Licensing Fees Received

VLT Licensing Fees Received (unaudited)	May-19	May-20	Jun-19	Jun-20	Jul-19	Jul-20	Total 2019	Total 2020
Application Fees	\$86,450.00	\$1,500.00	\$88,400.00	\$30,300.00	\$67,700.00	\$48,400.00	\$999,100.00	\$239,700.00
License Fees	\$52,850.00	\$0.00	\$48,050.00	\$11,100.00	\$36,700.00	\$22,450.00	\$543,300.00	\$135,100.00
Renewal Fees	\$18,630.00	\$1,500.00	\$30,500.00	\$11,050.00	\$38,690.00	\$18,740.00	\$240,340.00	\$65,120.00
Fingerprint Fees	\$20,226.75	\$74.50	\$17,321.25	\$2,346.75	\$20,226.75	\$13,745.25	\$186,734.25	\$56,210.25
Background Deposits	\$14,000.00	\$2,000.00	\$24,000.00	\$26,000.00	\$16,000.00	\$26,000.00	\$306,000.00	\$92,000.00
Replacement License Fees	\$1,000.00	\$40.00	\$940.00	\$520.00	\$1,000.00	\$560.00	\$12,760.00	\$3,500.00
VLT Total	\$193,156.75	\$5,114.50	\$209,211.25	\$81,316.75	\$180,316.75	\$129,895.25	\$2,288,234.25	\$591,630.25
Bingo Licensing Fees Received (unaudited)	May-19	May-20	Jun-19	Jun-20	Jul-19	Jul-20	Total 2019	Total 2020
Application Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$1,725.00
License Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$1,725.00	\$300.00
Renewal Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.00
Fingerprint Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Background Deposits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
Bingo Total	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$6,475.00	\$3,150.00
Total Monthly Fees Received	\$193,156.75	\$5,114.50	\$209,211.25	\$81,316.75	\$181,066.75	\$129,895.25	\$2,294,709.25	\$594,780.25
% Change over previous calendar year	-97%		-61%		-28%			
							-74%	