

### Licensing Fees Received

<i>VLT Licensing Fees Received (unaudited)</i>	<i>Jul-19</i>	<i>Jul-20</i>	<i>Aug-19</i>	<i>Aug-20</i>	<i>Sep-19</i>	<i>Sep-20</i>	<i>Oct-19</i>	<i>Oct-20</i>	<i>Total 2019</i>	<i>Total 2020</i>
<b>Application Fees</b>	\$67,700.00	\$48,400.00	\$113,150.00	\$59,700.00	\$97,250.00	\$67,650.00	\$99,050.00	\$57,500.00	\$999,100.00	\$424,550.00
<b>License Fees</b>	\$36,700.00	\$22,450.00	\$56,050.00	\$37,150.00	\$48,050.00	\$37,150.00	\$50,750.00	\$31,900.00	\$543,300.00	\$241,300.00
<b>Renewal Fees</b>	\$38,690.00	\$18,740.00	\$8,230.00	\$19,620.00	\$19,800.00	\$18,710.00	\$23,340.00	\$21,800.00	\$240,340.00	\$125,250.00
<b>Fingerprint Fees</b>	\$20,226.75	\$13,745.25	\$14,155.00	\$13,298.25	\$14,676.50	\$11,659.25	\$14,192.25	\$10,467.25	\$186,734.25	\$91,635.00
<b>Background Deposits</b>	\$16,000.00	\$26,000.00	\$50,000.00	\$24,000.00	\$28,000.00	\$30,000.00	\$38,000.00	\$28,000.00	\$306,000.00	\$174,000.00
<b>Replacement License Fees</b>	\$1,000.00	\$560.00	\$1,080.00	\$1,040.00	\$1,360.00	\$680.00	\$1,160.00	\$880.00	\$12,760.00	\$6,100.00
<b>VLT Total</b>	<b>\$180,316.75</b>	<b>\$129,895.25</b>	<b>\$242,665.00</b>	<b>\$154,808.25</b>	<b>\$209,136.50</b>	<b>\$165,849.25</b>	<b>\$226,492.25</b>	<b>\$150,547.25</b>	<b>\$2,288,234.25</b>	<b>\$1,062,835.00</b>
<i>Bingo Licensing Fees Received (unaudited)</i>	<i>Jul-19</i>	<i>Jul-20</i>	<i>Aug-19</i>	<i>Aug-20</i>	<i>Sep-19</i>	<i>Sep-20</i>	<i>Oct-19</i>	<i>Oct-20</i>	<i>Total 2019</i>	<i>Total 2020</i>
<b>Application Fees</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$2,250.00	\$0.00	\$4,575.00	\$1,725.00
<b>License Fees</b>	\$750.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$1,725.00	\$300.00
<b>Renewal Fees</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.00
<b>Fingerprint Fees</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Background Deposits</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
<b>Bingo Total</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$6,475.00</b>	<b>\$3,150.00</b>
<b>Total Monthly Fees Received</b>	<b>\$181,066.75</b>	<b>\$129,895.25</b>	<b>\$242,665.00</b>	<b>\$154,808.25</b>	<b>\$211,636.50</b>	<b>\$165,849.25</b>	<b>\$228,742.25</b>	<b>\$150,547.25</b>	<b>\$2,294,709.25</b>	<b>\$1,065,985.00</b>
<b>% Change over previous calendar year</b>	-28%		-36%		-22%		-34%		-54%	