## Licensing Fees Received

VLT Licensing Fees Received (unaudited)	Jun-20	Jun-21	Jul-20	Jul-21	Aug-20	Aug-21	Sep-20	Sep-21	Total 2020	Total 2021
Application Fees	\$30,300.00	\$82,500.00	\$48,400.00	\$62,600.00	\$59,700.00	\$65,200.00	\$67,650.00	\$81,900.00	\$511,200.00	\$578,700.00
License Fees	\$11,100.00	\$48,650.00	\$22,450.00	\$42,150.00	\$37,150.00	\$41,100.00	\$37,150.00	\$48,950.00	\$293,500.00	\$333,800.00
Renewal Fees	\$11,050.00	\$7,520.00	\$18,740.00	\$12,850.00	\$19,620.00	\$8,820.00	\$18,710.00	\$15,680.00	\$163,470.00	\$104,480.00
Fingerprint Fees	\$2,346.75	\$15,943.00	\$13,745.25	\$17,731.00	\$13,298.25	\$14,304.00	\$11,659.25	\$16,427.25	\$108,621.00	\$115,735.75
Background Deposits	\$26,000.00	\$16,000.00	\$26,000.00	\$18,000.00	\$24,000.00	\$6,000.00	\$30,000.00	\$14,000.00	\$212,000.00	\$170,000.00
Replacement License Fees	\$520.00	\$560.00	\$560.00	\$860.00	\$1,040.00	\$480.00	\$680.00	\$560.00	\$7,020.00	\$5,180.00
VLT Total	\$81,316.75	\$171,173.00	\$129,895.25	\$154,191.00	\$154,808.25	\$135,904.00	\$165,849.25	\$177,517.25	\$1,295,811.00	\$1,307,895.75
Bingo Licensing Fees Received (unaudited)	Jun-20	Jun-21	Jul-20	Jul-21	Aug-20	Aug-21	Sep-20	Sep-21	Total 2020	Total 2021
Application Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.00	\$150.00
License Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$150.00
Renewal Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.00	\$0.00
Fingerprint Fees	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00
Bingo Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,450.00	\$300.00
Sports Wagering Fees Received (unaudited)	Jun-20	Jun-21	Jul-20	Jul-21	Aug-20	Aug-21	Sep-20	Sep-21	Total 2020	Total 2021
Application Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,100,000.00	\$0.00	\$7,100,000.00
License Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00
Renewal Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fingerprint Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$0.00	\$372.50
Background Deposits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,000.00	\$0.00	\$34,000.00
Replacement License Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sports Wagering Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,141,872.50	\$0.00	\$7,141,872.50
Total Monthly Fees Received	\$81,316.75	\$171,173.00	\$129,895.25	\$154,191.00	\$154,808.25	\$135,904.00	\$165,849.25	\$7,319,389.75	\$1,299,261.00	\$8,450,068.25
% Change over previous calendar year									55	0%