Licensing Fees Received

VLT Licensing Fees Received (unaudited)	*Oct-20*	*Oct-21*	*Nov-20*	*Nov-21*	*Dec-20*	*Dec-21*	*Jan-21*	*Jan-22*	*Total 2021*	*Total 2022*
Application Fees	$57,500.00	$95,250.00	$52,450.00	$97,100.00	$34,200.00	$60,850.00	$56,900.00	$81,800.00	$831,900.00	$81,800.00
License Fees	$31,900.00	$51,300.00	$36,150.00	$59,400.00	$16,050.00	$36,850.00	$30,350.00	$44,450.00	$481,350.00	$44,450.00
Renewal Fees	$21,800.00	$57,650.00	$18,600.00	$20,360.00	$19,620.00	$12,140.00	$6,060.00	$22,410.00	$194,630.00	$22,410.00
Fingerprint Fees	$10,467.25	$26,075.00	$11,175.00	$21,046.25	$5,811.00	$11,808.25	$11,510.25	$20,226.75	$174,665.25	$20,226.75
Background Deposits	$28,000.00	$36,000.00	$14,000.00	$18,000.00	$24,000.00	$20,000.00	$16,000.00	$28,000.00	$244,000.00	$28,000.00
Replacement License Fees	$880.00	$880.00	$520.00	$720.00	$400.00	$920.00	$560.00	$800.00	$7,700.00	$800.00
VLT Total	**$150,547.25**	**$267,155.00**	**$132,895.00**	**$216,626.25**	**$100,081.00**	**$142,568.25**	**$121,380.25**	**$197,686.75**	**$1,934,245.25**	**$197,686.75**
Bingo Licensing Fees Received (unaudited)	*Oct-20*	*Oct-21*	*Nov-20*	*Nov-21*	*Dec-20*	*Dec-21*	*Jan-21*	*Jan-22*	*Total 2021*	*Total 2022*
Application Fees	$0.00	$0.00	$150.00	$0.00	$0.00	$600.00	$0.00	$0.00	$750.00	$0.00
License Fees	$0.00	$0.00	$150.00	$0.00	$0.00	$600.00	$0.00	$0.00	$750.00	$0.00
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	$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**	**$300.00**	**$0.00**	**$0.00**	**$1,200.00**	**$0.00**	**$0.00**	**$1,500.00**	**$0.00**
Sports Wagering Fees Received (unaudited)	*Oct-20*	*Oct-21*	*Nov-20*	*Nov-21*	*Dec-20*	*Dec-21*	*Jan-21*	*Jan-22*	*Total 2021*	*Total 2022*
Application Fees	$0.00	$1,821,250.00	$0.00	$2,075,300.00	$0.00	$327,750.00	$0.00	$126,900.00	$11,324,300.00	$126,900.00
License Fees	$0.00	$39,400.00	$0.00	$22,400.00	$0.00	$30,900.00	$0.00	$8,550.00	$100,200.00	$8,550.00
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	$2,384.00	$0.00	$1,899.75	$0.00	$1,788.00	$0.00	$782.25	$6,444.25	$782.25
Background Deposits	$0.00	$92,000.00	$0.00	$40,000.00	$0.00	$60,000.00	$0.00	$26,000.00	$226,000.00	$26,000.00
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**	**$1,955,034.00**	**$0.00**	**$2,139,599.75**	**$0.00**	**$420,438.00**	**$0.00**	**$162,232.25**	**$11,656,944.25**	**$162,232.25**
Total Monthly Fees Received	**$150,547.25**	**$2,222,189.00**	**$133,195.00**	**$2,356,226.00**	**$100,081.00**	**$564,206.25**	**$121,380.25**	**$359,919.00**	**$13,592,689.50**	**$359,919.00**
% Change over previous calendar year									**-3677%**	