## 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									-367	7%