## Licensing Fees Received

VLT Licensing Fees Received (unaudited)	Dec-20	Dec-21	Jan-21	Jan-22	Feb-21	Feb-22	Mar-21	Mar-22	Total 2021	Total 2022
Application Fees	\$34,200.00	\$60,850.00	\$56,900.00	\$81,800.00	\$53,700.00	\$70,800.00	\$51,500.00	\$65,800.00	\$831,900.00	\$218,400.00
License Fees	\$16,050.00	\$36,850.00	\$30,350.00	\$44,450.00	\$26,300.00	\$41,800.00	\$30,650.00	\$42,700.00	\$481,350.00	\$128,950.00
Renewal Fees	\$19,620.00	\$12,140.00	\$6,060.00	\$22,410.00	\$9,820.00	\$17,170.00	\$28,370.00	\$13,130.00	\$194,630.00	\$52,710.00
Fingerprint Fees	\$5,811.00	\$11,808.25	\$11,510.25	\$20,226.75	\$8,046.00	\$14,751.00	\$12,255.25	\$15,421.50	\$174,665.25	\$50,399.25
Background Deposits	\$24,000.00	\$20,000.00	\$16,000.00	\$28,000.00	\$24,000.00	\$22,000.00	\$38,000.00	\$14,000.00	\$244,000.00	\$64,000.00
Replacement License Fees	\$400.00	\$920.00	\$560.00	\$800.00	\$440.00	\$440.00	\$480.00	\$960.00	\$7,700.00	\$2,200.00
VLT Total	\$100,081.00	\$142,568.25	\$121,380.25	\$197,686.75	\$122,306.00	\$166,961.00	\$161,255.25	\$152,011.50	\$1,934,245.25	\$516,659.25
Bingo Licensing Fees Received (unaudited)	Dec-20	Dec-21	Jan-21	Jan-22	Feb-21	Feb-22	Mar-21	Mar-22	Total 2021	Total 2022
Application Fees	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00
License Fees	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00
Sports Wagering Fees Received (unaudited)	Dec-20	Dec-21	Jan-21	Jan-22	Feb-21	Feb-22	Mar-21	Mar-22	Total 2021	Total 2022
Application Fees	\$0.00	\$327,750.00	\$0.00	\$126,900.00	\$0.00	\$76,700.00	\$0.00	\$28,550.00	\$11,324,300.00	\$232,150.00
License Fees	\$0.00	\$30,900.00	\$0.00	\$8,550.00	\$0.00	\$16,750.00	\$0.00	\$12,850.00	\$100,200.00	\$38,150.00
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	\$1,788.00	\$0.00	\$782.25	\$0.00	\$707.75	\$0.00	\$596.00	\$6,444.25	\$2,086.00
Background Deposits	\$0.00	\$60,000.00	\$0.00	\$26,000.00	\$0.00	\$42,000.00	\$0.00	\$22,000.00	\$226,000.00	\$90,000.00
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	\$420,438.00	\$0.00	\$162,232.25	\$0.00	\$136,157.75	\$0.00	\$63,996.00	\$11,656,944.25	\$362,386.00
Total Monthly Fees Received	\$100,081.00	\$564,206.25	\$121,380.25	\$359,919.00	\$122,306.00	\$303,118.75	\$161,255.25	\$216,007.50	\$13,592,689.50	\$879,045.25
% Change over previous calendar year									-144	16%