## Licensing Fees Received

VLT Licensing Fees Received (unaudited)	Sep-22	Sep-23	Oct-22	Oct-23	Nov-22	Nov-23	Dec-22	Dec-23	Total 2022	Total 2023
Application Fees	\$77,100.00	\$45,300.00	\$70,150.00	\$49,850.00	\$63,700.00	\$66,000.00	\$82,750.00	\$37,000.00	\$885,230.00	\$708,850.00
License Fees	\$53,950.00	\$29,350.00	\$44,200.00	\$32,250.00	\$41,150.00	\$39,800.00	\$48,550.00	\$23,300.00	\$572,970.00	\$459,700.00
Renewal Fees	\$23,080.00	\$7,510.00	\$11,600.00	\$13,840.00	\$21,260.00	\$16,530.00	\$27,260.00	\$9,150.00	\$191,520.00	\$184,810.00
Fingerprint Fees	\$18,140.75	\$10,169.25	\$15,011.75	\$11,994.50	\$15,607.75	\$11,473.00	\$17,768.25	\$9,126.25	\$196,344.75	\$179,060.75
Background Deposits	\$22,000.00	\$14,000.00	\$16,000.00	\$16,000.00	\$8,000.00	\$16,000.00	\$34,000.00	\$8,000.00	\$234,800.00	\$144,000.00
Replacement License Fees	\$1,140.00	\$680.00	\$440.00	\$960.00	\$720.00	\$840.00	\$900.00	\$480.00	\$8,640.00	\$9,100.00
VLT Total	\$195,410.75	\$107,009.25	\$157,401.75	\$124,894.50	\$150,437.75	\$150,643.00	\$211,228.25	\$87,056.25	\$2,089,504.75	\$1,685,520.75
Bingo Licensing Fees Received (unaudited)	Sep-22	Sep-23	Oct-22	Oct-23	Nov-22	Nov-23	Dec-22	Dec-23	Total 2022	Total 2023
Application Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
License Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
Sports Wagering Fees Received (unaudited)	Sep-22	Sep-23	Oct-22	Oct-23	Nov-22	Nov-23	Dec-22	Dec-23	Total 2022	Total 2023
Application Fees	\$2,590,950.00	\$13,800.00	\$8,484,450.00	\$32,650.00	\$422,900.00	\$6,300.00	\$40,650.00	\$37,900.00	\$12,163,400.00	\$383,050.00
License Fees	\$18,150.00	\$10,750.00	\$32,200.00	\$13,850.00	\$76,250.00	\$2,800.00	\$14,000.00	\$3,900.00	\$254,800.00	\$114,650.00
Renewal Fees	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$300.00	\$150.00
Fingerprint Fees	\$1,937.00	\$3,129.00	\$4,134.75	\$2,421.25	\$9,051.75	\$596.00	\$1,862.50	\$372.50	\$24,845.75	\$21,977.50
Background Deposits	\$30,000.00	\$4,000.00	\$70,000.00	\$20,000.00	\$174,000.00	\$2,000.00	\$22,000.00	\$10,000.00	\$568,000.00	\$128,000.00
Replacement License Fees	\$0.00	\$0.00	\$0.00	\$0.00		\$40.00	\$0.00	\$0.00	\$0.00	\$120.00
Sports Wagering Total	\$2,641,037.00	\$31,679.00	\$8,590,934.75	\$68,921.25	\$682,201.75	\$11,886.00	\$78,512.50	\$52,172.50	\$13,011,345.75	\$647,947.50
Total Monthly Fees Received	\$2,836,447.75	\$138,688.25	\$8,748,336.50	\$193,815.75	\$832,639.50	\$162,529.00	\$289,740.75	\$139,228.75	\$15,101,150.50	\$2,333,468.25
% Change over previous calendar year									-547%	