

VLT Related Applications Received	Dec-13	Dec-14	Jan-14	Jan-15
Manufacturer	0	1	0	0
Principal Entity	0	0	0	0
Institutional Investor	1	1	1	1
Contractor	0	0	0	0
Vendor Certification	6	9	5	9
Vendor Certification - Construction	4	4	1	7
Vendor Registration	13	26	29	25
Vendor Exempt	0	0	0	0
Vendor Emergency Services	0	0	1	0
Prinicpal Employee	3	1	1	1
Sponsored Principal	1	2	2	5
Gaming Employee	0	0	0	0
Sponsored Gaming Employee	138	153	135	120
Non-Gaming Employee	66	102	84	95
	232	299	259	263

Renewals				
Manufacturer - Renewal	0	1	0	3
Principal Entity - Renewal	0	0	0	9
Contractor	0	0	0	0
Vendor Certification	0	0	0	0
Vendor Certification - Construction	0	0	0	0
Vendor Registration	0	0	0	0
Vendor Emergency Services	0	0	0	0
Prinicpal Employee	0	0	0	8
Gaming Employee	0	0	0	0
Non-Gaming Employee	0	0	0	0
	0	1	0	20

Bingo Related Applications Received	Dec-13	Dec-14	Jan-14	Jan-15
Bingo Facility	4	0	0	0
Bingo Principal	9	1	0	0
Bingo Sponsored Prinicpal	1	0	0	0
Manufacturer	4	0	0	0
Prinicpal Entity	4	0	0	0
Manufacturer Principal	7	0	0	0
Manufacturer Sponsored Principal	6	0	0	0
Bingo Manager	11	0	0	0
Bingo Sponsored Manager	0	0	0	0
Gaming Employee	0	0	0	0
Sponsored Gaming Employee	7	0	14	0
	53	1	14	0

<i>VLT Licensing Fees Received (unaudited)</i>	<i>Dec-13</i>	<i>Dec-14</i>	<i>Jan-14</i>	<i>Jan-15</i>
<i>Application Fees</i>	\$47,350.00	\$67,500.00	\$52,100.00	\$46,350.00
<i>License Fees</i>	\$29,400.00	\$65,600.00	\$32,200.00	\$30,800.00
<i>Renewal Fees</i>	\$0.00	\$0.00	\$0.00	\$25,500.00
<i>Fingerprint Fees</i>	\$10,355.50	\$10,132.00	\$8,195.00	\$8,493.00
<i>Background Deposits</i>	\$6,000.00	\$6,000.00	\$10,000.00	\$14,000.00
<i>Replacement License Fees</i>	\$440.00	\$1,360.00	\$680.00	\$1,040.00
<i>VLT Total</i>	\$93,545.50	\$150,592.00	\$103,175.00	\$126,183.00
<i>Bingo Licensing Fees Received (unaudited)</i>	<i>Dec-13</i>	<i>Dec-14</i>	<i>Jan-14</i>	<i>Jan-15</i>
<i>Application Fees</i>	\$53,700.00	\$150.00	\$3,500.00	\$0.00
<i>License Fees</i>	\$22,650.00	\$150.00	\$2,100.00	\$0.00
<i>Fingerprint Fees</i>	\$447.00	\$0.00	\$521.50	\$0.00
<i>Background Deposits</i>	\$18,000.00	\$0.00	\$0.00	\$0.00
<i>Bingo Total</i>	\$94,797.00	\$300.00	\$6,121.50	\$0.00
<i>Total Monthly Fees Received</i>	\$188,342.50	\$150,892.00	\$109,296.50	\$126,183.00