

**Casino Licensing Fees Received**

<b>VLT Licensing Fees Received (unaudited)</b>	<b>Jan-16</b>	<b>Jan-17</b>	<b>Feb-16</b>	<b>Feb-17</b>	<b>Mar-16</b>	<b>Mar-17</b>	<b>Total 2014</b>	<b>Total 2015</b>	<b>Total 2016</b>	<b>Total 2017</b>
<b>Application Fees</b>	\$41,550.00	\$143,650.00	\$84,000.00	\$80,700.00	\$108,450.00	\$97,600.00	\$1,339,650.00	\$846,350.00	\$1,437,800.00	\$321,950.00
<b>License Fees</b>	\$23,250.00	\$92,950.00	\$39,200.00	\$52,650.00	\$52,500.00	\$56,550.00	\$924,350.00	\$488,050.00	\$871,250.00	\$202,150.00
<b>Renewal Fees</b>	\$1,471.00	\$3,780.00	\$1,870.00	\$18,520.00	\$12,680.00	\$14,090.00	\$0.00	\$149,840.00	\$36,481.00	\$36,390.00
<b>Fingerprint Fees</b>	\$7,822.00	\$27,453.25	\$9,200.75	\$16,166.50	\$12,553.25	\$18,215.25	\$241,417.25	\$132,646.50	\$237,684.50	\$61,835.00
<b>Background Deposits</b>	\$0.00	\$16,000.00	\$20,000.00	\$18,000.00	\$44,000.00	\$18,000.00	\$184,000.00	\$286,000.00	\$216,000.00	\$52,000.00
<b>Replacement License Fees</b>	\$880.00	\$1,540.00	\$1,120.00	\$3,920.00	\$920.00	\$1,400.00	\$10,880.00	\$12,800.00	\$12,820.00	\$6,860.00
<b>VLT Total</b>	<b>\$74,973.00</b>	<b>\$285,373.25</b>	<b>\$155,390.75</b>	<b>\$189,956.50</b>	<b>\$231,103.25</b>	<b>\$205,855.25</b>	<b>\$2,700,297.25</b>	<b>\$1,915,686.50</b>	<b>\$2,812,035.50</b>	<b>\$681,185.00</b>
<b>Bingo Licensing Fees Received (unaudited)</b>	<b>Jan-16</b>	<b>Jan-17</b>	<b>Feb-16</b>	<b>Feb-17</b>	<b>Mar-16</b>	<b>Mar-17</b>	<b>Total 2014</b>	<b>Total 2015</b>	<b>Total 2016</b>	<b>Total 2017</b>
<b>Application Fees</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,250.00	\$400.00	\$28,400.00	\$0.00
<b>License Fees</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,900.00	\$300.00	\$11,150.00	\$0.00
<b>Fingerprint Fees</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.25	\$37.25	\$260.75	\$0.00
<b>Background Deposits</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,500.00	\$1,000.00	\$15,000.00	\$0.00
<b>Bingo Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,730.25</b>	<b>\$1,737.25</b>	<b>\$54,810.75</b>	<b>\$0.00</b>
<b>Total Monthly Fees Received</b>	<b>\$74,973.00</b>	<b>\$285,373.25</b>	<b>\$155,390.75</b>	<b>\$189,956.50</b>	<b>\$231,103.25</b>	<b>\$205,855.25</b>	<b>\$2,766,027.50</b>	<b>\$1,917,423.75</b>	<b>\$2,866,846.25</b>	<b>\$681,185.00</b>
<b>% Change over previous calendar year</b>	<b>281%</b>		<b>22%</b>		<b>-11%</b>		<b>-31%</b>		<b>50%</b>	
									<b>-76%</b>	