*Casino Licensing Fees Received*

| *ULV Licensing Fees Received (unaudited)* | Dec 12 | Dec 12 | Jan 13 | Jan 13 | Feb 13 | Feb 13 | Mar 13 | Mar 13 | Apr 13 | Apr 13 | May 13 | May 13 | Jun 13 | Jun 13 | Jul 13 | Jul 13 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Application Fees* | $147,250.00 | $147,500.00 | $11,300.00 | $16,250.00 | $18,200.00 | $11,600.00 | $10,000.00 | $38,500.00 | $18,700.00 | $102,100.00 | $38,500.00 | $14,500.00 | $24,000.00 | $38,500.00 | $14,500.00 | $41,100.00 |
| *License Fees* | $39,100.00 | $38,600.00 | $14,800.00 | $39,400.00 | $23,900.00 | $16,500.00 | $22,300.00 | $12,200.00 | $37,300.00 | $64,600.00 | $37,700.00 | $71,100.00 | $64,600.00 | $37,700.00 | $71,100.00 | $64,600.00 |
| *Renewal Fees* | $0.00 | $0.00 | $0.00 | $25,500.00 | $0.00 | $17,750.00 | $0.00 | $25,750.00 | $0.00 | $20,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Financial Fees* | $13,375.00 | $13,125.00 | $6,375.00 | $8,375.00 | $6,000.00 | $13,000.00 | $13,125.00 | $6,000.00 | $13,125.00 | $13,125.00 | $13,375.00 | $6,375.00 | $13,125.00 | $13,125.00 | $6,375.00 | $13,125.00 |
| *Reclassified Deposits* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Other Licensing Fees Received* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *ULV Total* | $199,725.00 | $199,225.00 | $32,475.00 | $89,525.00 | $48,200.00 | $58,850.00 | $45,425.00 | $82,450.00 | $69,125.00 | $199,975.00 | $89,575.00 | $91,975.00 | $101,725.00 | $89,325.00 | $91,975.00 | $118,825.00 |

| *Reno Licensing Fees Received (unaudited)* | Dec 12 | Dec 12 | Jan 13 | Jan 13 | Feb 13 | Feb 13 | Mar 13 | Mar 13 | Apr 13 | Apr 13 | May 13 | May 13 | Jun 13 | Jun 13 | Jul 13 | Jul 13 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Application Fees* | $19,700.00 | $19,500.00 | $1,500.00 | $0.00 | $0.00 | $0.00 | $600.00 | $4,900.00 | $0.00 | $1,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *License Fees* | $14,200.00 | $14,000.00 | $1,500.00 | $0.00 | $0.00 | $0.00 | $300.00 | $1,500.00 | $0.00 | $1,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Renewal Fees* | $0.00 | $0.00 | $501.00 | $0.00 | $0.00 | $0.00 | $24.50 | $37.25 | $24.50 | $0.00 | $1,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Reclassified Deposits* | $18,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $12,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Reno Total* | $52,700.00 | $33,500.00 | $3,501.00 | $0.00 | $0.00 | $0.00 | $924.50 | $6,437.25 | $12,024.50 | $3,000.00 | $1,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *% Change year-to-date ULV year* | -28% | | 14% | | 55% | | 49% | | 57% | | -41% | | -47% | | -44% | |

| *ULV Licensing Fees Received (unaudited)* | Aug 13 | Aug 13 | Sep 13 | Sep 13 | Oct 13 | Oct 13 | Nov 13 | Nov 13 | Dec 13 | Dec 13 | Jan 14 | Jan 14 | Feb 14 | Feb 14 | Mar 14 | Mar 14 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Application Fees* | $14,800.00 | $14,800.00 | $14,500.00 | $14,800.00 | $38,700.00 | $38,400.00 | $14,500.00 | $38,700.00 | $38,400.00 | $38,700.00 | $41,100.00 | $14,500.00 | $14,800.00 | $41,100.00 | $38,500.00 | $41,100.00 |
| *License Fees* | $64,600.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $64,600.00 | $37,700.00 | $64,600.00 | $64,600.00 | $64,600.00 | $64,600.00 |
| *Renewal Fees* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Financial Fees* | $13,125.00 | $6,375.00 | $13,125.00 | $13,125.00 | $6,375.00 | $13,125.00 | $13,125.00 | $6,375.00 | $13,125.00 | $13,125.00 | $6,375.00 | $13,125.00 | $13,125.00 | $6,375.00 | $13,125.00 | $13,125.00 |
| *Reclassified Deposits* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Other Licensing Fees Received* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *ULV Total* | $92,525.00 | $85,775.00 | $65,325.00 | $92,525.00 | $82,775.00 | $116,125.00 | $65,325.00 | $109,675.00 | $89,225.00 | $116,425.00 | $112,075.00 | $65,325.00 | $92,525.00 | $112,075.00 | $116,225.00 | $118,825.00 |

| *Reno Licensing Fees Received (unaudited)* | Aug 13 | Aug 13 | Sep 13 | Sep 13 | Oct 13 | Oct 13 | Nov 13 | Nov 13 | Dec 13 | Dec 13 | Jan 14 | Jan 14 | Feb 14 | Feb 14 | Mar 14 | Mar 14 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Application Fees* | $1,000.00 | $0.00 | $1,500.00 | $0.00 | $14,700.00 | $0.00 | $1,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *License Fees* | $400.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Renewal Fees* | $74.50 | $0.00 | $74.50 | $0.00 | $74.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Financial Fees* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Reclassified Deposits* | $2,000.00 | $0.00 | $1,000.00 | $0.00 | $0.00 | $0.00 | $1,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Other Licensing Fees Received* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Reno Total* | $3,474.50 | $0.00 | $2,574.50 | $0.00 | $14,774.50 | $0.00 | $2,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *% Change year-to-date ULV year* | -96% | | -96% | | -82% | | -96% | | -100% | | -100% | | -100% | | -100% | |

| *ULV Licensing Fees Received (unaudited)* | Apr 14 | Apr 14 | May 14 | May 14 | Jun 14 | Jun 14 | Jul 14 | Jul 14 | Aug 14 | Aug 14 | Sep 14 | Sep 14 | Oct 14 | Oct 14 | Nov 14 | Nov 14 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Application Fees* | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 |
| *License Fees* | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 |
| *Renewal Fees* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Financial Fees* | $6,375.00 | $13,125.00 | $13,125.00 | $6,375.00 | $13,125.00 | $13,125.00 | $6,375.00 | $13,125.00 | $13,125.00 | $6,375.00 | $13,125.00 | $13,125.00 | $6,375.00 | $13,125.00 | $13,125.00 | $6,375.00 |
| *Reclassified Deposits* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Other Licensing Fees Received* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *ULV Total* | $82,575.00 | $118,825.00 | $89,325.00 | $112,075.00 | $89,325.00 | $118,825.00 | $82,575.00 | $118,825.00 | $89,325.00 | $112,075.00 | $89,325.00 | $118,825.00 | $82,575.00 | $118,825.00 | $89,325.00 | $112,075.00 |

| *Reno Licensing Fees Received (unaudited)* | Apr 14 | Apr 14 | May 14 | May 14 | Jun 14 | Jun 14 | Jul 14 | Jul 14 | Aug 14 | Aug 14 | Sep 14 | Sep 14 | Oct 14 | Oct 14 | Nov 14 | Nov 14 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Application Fees* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *License Fees* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Renewal Fees* | $37.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Financial Fees* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Reclassified Deposits* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Other Licensing Fees Received* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Reno Total* | $37.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *% Change year-to-date ULV year* | -100% | | -100% | | -100% | | -100% | | -100% | | -100% | | -100% | | -100% | |

| *ULV Licensing Fees Received (unaudited)* | Dec 14 | Dec 14 | Jan 15 | Jan 15 | Feb 15 | Feb 15 | Mar 15 | Mar 15 | Apr 15 | Apr 15 | May 15 | May 15 | Jun 15 | Jun 15 | Jul 15 | Jul 15 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Application Fees* | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 |
| *License Fees* | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 |
| *Renewal Fees* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Financial Fees* | $13,125.00 | $6,375.00 | $13,125.00 | $13,125.00 | $6,375.00 | $13,125.00 | $13,125.00 | $6,375.00 | $13,125.00 | $13,125.00 | $6,375.00 | $13,125.00 | $13,125.00 | $6,375.00 | $13,125.00 | $13,125.00 |
| *Reclassified Deposits* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Other Licensing Fees Received* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *ULV Total* | $89,325.00 | $112,075.00 | $89,325.00 | $118,825.00 | $82,575.00 | $118,825.00 | $89,325.00 | $112,075.00 | $89,325.00 | $118,825.00 | $82,575.00 | $118,825.00 | $89,325.00 | $112,075.00 | $89,325.00 | $118,825.00 |

| *Reno Licensing Fees Received (unaudited)* | Dec 14 | Dec 14 | Jan 15 | Jan 15 | Feb 15 | Feb 15 | Mar 15 | Mar 15 | Apr 15 | Apr 15 | May 15 | May 15 | Jun 15 | Jun 15 | Jul 15 | Jul 15 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Application Fees* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *License Fees* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Renewal Fees* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Financial Fees* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Reclassified Deposits* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Other Licensing Fees Received* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Reno Total* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *% Change year-to-date ULV year* | -100% | | -100% | | -100% | | -100% | | -100% | | -100% | | -100% | | -100% | |

| *ULV Licensing Fees Received (unaudited)* | Aug 15 | Aug 15 | Sep 15 | Sep 15 | Oct 15 | Oct 15 | Nov 15 | Nov 15 | Dec 15 | Dec 15 | Total 2014 | Total 2015 | Total 2016 | Total 2017 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Application Fees* | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 | $38,500.00 | $41,100.00 | $1,180,600.00 | $1,147,850.00 | $844,750.00 | $844,250.00 |
| *License Fees* | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $37,700.00 | $64,600.00 | $1,066,700.00 | $1,087,200.00 | $1,076,200.00 | $1,076,300.00 |
| *Renewal Fees* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $128,840.00 | $96,480.00 | $76,470.00 |
| *Financial Fees* | $13,125.00 | $6,375.00 | $13,125.00 | $13,125.00 | $6,375.00 | $13,125.00 | $13,125.00 | $6,375.00 | $13,125.00 | $13,125.00 | $162,000.00 | $162,000.00 | $162,000.00 | $162,000.00 |
| *Reclassified Deposits* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $19,000.00 | $11,000.00 | $13,000.00 |
| *Other Licensing Fees Received* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *ULV Total* | $89,325.00 | $112,075.00 | $89,325.00 | $118,825.00 | $82,575.00 | $118,825.00 | $89,325.00 | $112,075.00 | $89,325.00 | $118,825.00 | $2,409,300.00 | $2,544,890.00 | $2,190,430.00 | $2,192,020.00 |
| *% Change year-to-date ULV year* | 8% | | 8% | | 43% | | 25% | | 33% | | | | | |

| *Reno Licensing Fees Received (unaudited)* | Aug 15 | Aug 15 | Sep 15 | Sep 15 | Oct 15 | Oct 15 | Nov 15 | Nov 15 | Dec 15 | Dec 15 | Total 2014 | Total 2015 | Total 2016 | Total 2017 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| *Application Fees* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42,900.00 | $16,000.00 | $2,000.00 | $0.00 |
| *License Fees* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $42,500.00 | $14,000.00 | $0.00 | $0.00 |
| *Renewal Fees* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,000.00 | $0.00 | $0.00 |
| *Financial Fees* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Reclassified Deposits* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $12,000.00 | $0.00 | $0.00 |
| *Other Licensing Fees Received* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *Reno Total* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $85,400.00 | $43,000.00 | $2,000.00 | $0.00 |
| *% Change year-to-date ULV year* | 96% | | 96% | | 100% | | 100% | | 100% | | | | | |