

**Fees Received
April 2018**

<i>VLT Licensing Fees Received (unaudited)</i>	<i>Dec-16</i>	<i>Dec-17</i>	<i>Jan-17</i>	<i>Jan-18</i>	<i>Feb-17</i>	<i>Feb-18</i>	<i>Mar-17</i>	<i>Mar-18</i>	<i>Apr-17</i>	<i>Apr-18</i>	<i>Total 2017</i>	<i>Total 2018</i>
Application Fees	\$141,100.00	\$71,450.00	\$143,650.00	\$64,250.00	\$80,700.00	\$80,700.00	\$97,600.00	\$96,850.00	\$85,550.00	\$91,100.00	\$1,046,150.00	\$332,900.00
License Fees	\$97,550.00	\$44,000.00	\$92,950.00	\$40,100.00	\$52,650.00	\$53,700.00	\$56,550.00	\$69,600.00	\$52,400.00	\$64,200.00	\$634,550.00	\$227,600.00
Renewal Fees	\$1,760.00	\$58,910.00	\$3,780.00	\$45,530.00	\$18,520.00	\$37,830.00	\$14,090.00	\$21,510.00	\$21,940.00	\$16,060.00	\$172,940.00	\$120,930.00
Fingerprint Fees	\$29,055.00	\$20,748.25	\$27,453.25	\$19,817.00	\$16,166.50	\$21,940.25	\$18,215.25	\$26,224.00	\$18,103.50	\$23,355.75	\$202,304.75	\$91,337.00
Background Deposits	\$4,000.00	\$56,000.00	\$16,000.00	\$34,000.00	\$18,000.00	\$12,000.00	\$18,000.00	\$10,000.00	\$22,000.00	\$14,000.00	\$270,000.00	\$70,000.00
Replacement License Fees	\$1,340.00	\$1,400.00	\$1,540.00	\$960.00	\$3,920.00	\$1,240.00	\$1,400.00	\$1,000.00	\$1,120.00	\$960.00	\$18,900.00	\$4,160.00
VLT Total	\$274,805.00	\$252,508.25	\$285,373.25	\$204,657.00	\$189,956.50	\$207,410.25	\$205,855.25	\$225,184.00	\$201,113.50	\$209,675.75	\$2,344,844.75	\$846,927.00
<i>Bingo Licensing Fees Received (unaudited)</i>	<i>Dec-16</i>	<i>Dec-17</i>	<i>Jan-17</i>	<i>Jan-18</i>	<i>Feb-17</i>	<i>Feb-18</i>	<i>Mar-17</i>	<i>Mar-18</i>	<i>Apr-17</i>	<i>Apr-18</i>	<i>Total 2017</i>	<i>Total 2018</i>
Application Fees	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	\$3,300.00	\$300.00
License Fees	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	\$1,950.00	\$300.00
Fingerprint Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484.25	\$0.00
Background 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
Bingo Total	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	\$5,734.25	\$600.00
Total Monthly Fees Received	\$275,105.00	\$252,508.25	\$285,373.25	\$204,657.00	\$189,956.50	\$207,410.25	\$205,855.25	\$225,484.00	\$201,113.50	\$209,975.75	\$2,350,579.00	\$847,527.00
% Change over previous calendar year	-8%		-28%		9%		10%		4%			-64%