

### Casino Licensing Fees Received

<i>VLT Licensing Fees Received (unaudited)</i>	<i>Oct-16</i>	<i>Oct-17</i>	<i>Nov-16</i>	<i>Nov-17</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>Total 2017</i>	<i>Total 2018</i>
<b>Application Fees</b>	\$313,550.00	\$93,550.00	\$230,550.00	\$70,700.00	\$141,100.00	\$71,450.00	\$143,650.00	\$64,250.00	\$80,700.00	\$80,700.00	\$97,600.00	\$96,850.00	\$1,046,150.00	\$241,800.00
<b>License Fees</b>	\$198,800.00	\$52,900.00	\$149,850.00	\$41,700.00	\$97,550.00	\$44,000.00	\$92,950.00	\$40,100.00	\$52,650.00	\$53,700.00	\$56,550.00	\$69,600.00	\$634,550.00	\$163,400.00
<b>Renewal Fees</b>	\$1,410.00	\$3,500.00	\$1,400.00	\$11,120.00	\$1,760.00	\$58,910.00	\$3,780.00	\$45,530.00	\$18,520.00	\$37,830.00	\$14,090.00	\$21,510.00	\$172,940.00	\$104,870.00
<b>Fingerprint Fees</b>	\$51,107.00	\$14,192.25	\$41,787.25	\$13,298.25	\$29,055.00	\$20,748.25	\$27,453.25	\$19,817.00	\$16,166.50	\$21,940.25	\$18,215.25	\$26,224.00	\$202,304.75	\$67,981.25
<b>Background Deposits</b>	\$32,000.00	\$28,000.00	\$14,000.00	\$22,000.00	\$4,000.00	\$56,000.00	\$16,000.00	\$34,000.00	\$18,000.00	\$12,000.00	\$18,000.00	\$10,000.00	\$270,000.00	\$56,000.00
<b>Replacement License Fees</b>	\$1,040.00	\$960.00	\$1,540.00	\$1,400.00	\$1,340.00	\$1,400.00	\$1,540.00	\$960.00	\$3,920.00	\$1,240.00	\$1,400.00	\$1,000.00	\$18,900.00	\$3,200.00
<b>VLT Total</b>	<b>\$597,907.00</b>	<b>\$193,102.25</b>	<b>\$439,127.25</b>	<b>\$160,218.25</b>	<b>\$274,805.00</b>	<b>\$252,508.25</b>	<b>\$285,373.25</b>	<b>\$204,657.00</b>	<b>\$189,956.50</b>	<b>\$207,410.25</b>	<b>\$205,855.25</b>	<b>\$225,184.00</b>	<b>\$2,344,844.75</b>	<b>\$637,251.25</b>
<b>Bingo Licensing Fees Received (unaudited)</b>	<b>Oct-16</b>	<b>Oct-17</b>	<b>Nov-16</b>	<b>Nov-17</b>	<b>Dec-16</b>	<b>Dec-17</b>	<b>Jan-17</b>	<b>Jan-18</b>	<b>Feb-17</b>	<b>Feb-18</b>	<b>Mar-17</b>	<b>Mar-18</b>	<b>Total 2017</b>	<b>Total 2018</b>
<b>Application Fees</b>	\$0.00	\$0.00	\$300.00	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$3,300.00	\$150.00
<b>License Fees</b>	\$0.00	\$0.00	\$300.00	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$1,950.00	\$150.00
<b>Fingerprint Fees</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484.25	\$0.00
<b>Background Deposits</b>	\$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	\$0.00	\$0.00
<b>Bingo Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,600.00</b>	<b>\$300.00</b>	<b>\$300.00</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>\$300.00</b>	<b>\$5,734.25</b>	<b>\$300.00</b>
<b>Total Monthly Fees Received</b>	<b>\$597,907.00</b>	<b>\$193,102.25</b>	<b>\$440,727.25</b>	<b>\$160,518.25</b>	<b>\$275,105.00</b>	<b>\$252,508.25</b>	<b>\$285,373.25</b>	<b>\$204,657.00</b>	<b>\$189,956.50</b>	<b>\$207,410.25</b>	<b>\$205,855.25</b>	<b>\$225,484.00</b>	<b>\$2,350,579.00</b>	<b>\$637,551.25</b>
<b>% Change over previous calendar year</b>	-68%		-64%		-8%		-28%		9%		10%			
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