

<i>VLT Licensing Fees Received (unaudited)</i>	<i>Jan-16</i>	<i>Jan-17</i>	<i>Feb-16</i>	<i>Feb-17</i>	<i>Mar-16</i>	<i>Mar-17</i>	<i>Apr-16</i>	<i>Apr-17</i>	<i>May-16</i>	<i>May-17</i>	<i>Total 2014</i>	<i>Total 2015</i>	<i>Total 2016</i>	<i>Total 2017</i>
<i>Application Fees</i>	\$41,550.00	\$143,650.00	\$84,000.00	\$80,700.00	\$108,450.00	\$97,600.00	\$65,000.00	\$85,550.00	\$69,800.00	\$82,600.00	\$1,339,650.00	\$846,350.00	\$1,437,800.00	\$490,100.00
<i>License Fees</i>	\$23,250.00	\$92,950.00	\$39,200.00	\$52,650.00	\$52,500.00	\$56,550.00	\$33,350.00	\$52,400.00	\$41,050.00	\$50,550.00	\$924,350.00	\$488,050.00	\$871,250.00	\$305,100.00
<i>Renewal Fees</i>	\$1,471.00	\$3,780.00	\$1,870.00	\$18,520.00	\$12,680.00	\$14,090.00	\$1,320.00	\$21,940.00	\$1,250.00	\$7,160.00	\$0.00	\$149,840.00	\$36,481.00	\$65,490.00
<i>Fingerprint Fees</i>	\$7,822.00	\$27,453.25	\$9,200.75	\$16,166.50	\$12,553.25	\$18,215.25	\$9,498.75	\$18,103.50	\$11,622.00	\$16,986.00	\$241,417.25	\$132,646.50	\$237,684.50	\$96,924.50
<i>Background Deposits</i>	\$0.00	\$16,000.00	\$20,000.00	\$18,000.00	\$44,000.00	\$18,000.00	\$12,000.00	\$22,000.00	\$10,000.00	\$8,000.00	\$184,000.00	\$286,000.00	\$216,000.00	\$82,000.00
<i>Replacement License Fees</i>	\$880.00	\$1,540.00	\$1,120.00	\$3,920.00	\$920.00	\$1,400.00	\$1,160.00	\$1,120.00	\$840.00	\$1,480.00	\$10,880.00	\$12,800.00	\$12,820.00	\$9,460.00
<i>VLT Total</i>	\$74,973.00	\$285,373.25	\$155,390.75	\$189,956.50	\$231,103.25	\$205,855.25	\$122,328.75	\$201,113.50	\$134,562.00	\$166,776.00	\$2,700,297.25	\$1,915,686.50	\$2,812,035.50	\$1,049,074.50
<i>Bingo Licensing Fees Received (unaudited)</i>	<i>Jan-16</i>	<i>Jan-17</i>	<i>Feb-16</i>	<i>Feb-17</i>	<i>Mar-16</i>	<i>Mar-17</i>	<i>Apr-16</i>	<i>Apr-17</i>	<i>May-16</i>	<i>May-17</i>	<i>Total 2014</i>	<i>Total 2015</i>	<i>Total 2016</i>	<i>Total 2017</i>
<i>Application Fees</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$900.00	\$34,250.00	\$400.00	\$28,400.00	\$900.00
<i>License Fees</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$450.00	\$14,900.00	\$300.00	\$11,150.00	\$450.00
<i>Fingerprint Fees</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.00	\$1,080.25	\$37.25	\$260.75	\$149.00
<i>Background Deposits</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,500.00	\$1,000.00	\$15,000.00	\$0.00
<i>Bingo Total</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$1,499.00	\$65,730.25	\$1,737.25	\$54,810.75	\$1,499.00
<i>Total Monthly Fees Received</i>	\$74,973.00	\$285,373.25	\$155,390.75	\$189,956.50	\$231,103.25	\$205,855.25	\$122,328.75	\$201,113.50	\$135,162.00	\$168,275.00	\$2,766,027.50	\$1,917,423.75	\$2,866,846.25	\$1,050,573.50
<i>% Change over previous calendar year</i>	281%	22%	22%	-11%	64%	24%	-31%	50%	-63%					