

**Licensing Fees Received**

<i>VLT Licensing Fees Received (unaudited)</i>	<i>Jul-16</i>	<i>Jul-17</i>	<i>Aug-16</i>	<i>Aug-17</i>	<i>Sep-16</i>	<i>Sep-17</i>	<i>Oct-16</i>	<i>Oct-17</i>	<i>Nov-16</i>	<i>Nov-17</i>	<i>Total 2016</i>	<i>Total 2017</i>
<b>Application Fees</b>	\$120,500.00	\$92,300.00	\$108,900.00	\$69,150.00	\$69,800.00	\$72,100.00	\$313,550.00	\$93,550.00	\$230,550.00	\$70,700.00	\$1,437,800.00	\$974,700.00
<b>License Fees</b>	\$68,750.00	\$55,450.00	\$65,200.00	\$41,250.00	\$47,450.00	\$45,800.00	\$198,800.00	\$52,900.00	\$149,850.00	\$41,700.00	\$871,250.00	\$590,550.00
<b>Renewal Fees</b>	\$8,610.00	\$4,830.00	\$1,550.00	\$17,150.00	\$1,150.00	\$6,790.00	\$1,410.00	\$3,500.00	\$1,400.00	\$11,120.00	\$36,481.00	\$114,030.00
<b>Fingerprint Fees</b>	\$17,321.25	\$16,017.50	\$17,097.75	\$13,149.25	\$14,117.75	\$12,367.00	\$51,107.00	\$14,192.25	\$41,787.25	\$13,298.25	\$237,684.50	\$181,556.50
<b>Background Deposits</b>	\$42,000.00	\$18,000.00	\$28,000.00	\$46,000.00	\$2,000.00	\$12,000.00	\$32,000.00	\$28,000.00	\$14,000.00	\$22,000.00	\$216,000.00	\$214,000.00
<b>Replacement License Fees</b>	\$680.00	\$1,360.00	\$1,120.00	\$1,280.00	\$1,020.00	\$1,360.00	\$1,040.00	\$960.00	\$1,540.00	\$1,400.00	\$12,820.00	\$17,500.00
<b>VLT Total</b>	<b>\$257,861.25</b>	<b>\$187,957.50</b>	<b>\$221,867.75</b>	<b>\$187,979.25</b>	<b>\$135,537.75</b>	<b>\$150,417.00</b>	<b>\$597,907.00</b>	<b>\$193,102.25</b>	<b>\$439,127.25</b>	<b>\$160,218.25</b>	<b>\$2,812,035.50</b>	<b>\$2,092,336.50</b>
<i>Bingo Licensing Fees Received (unaudited)</i>	<i>Jul-16</i>	<i>Jul-17</i>	<i>Aug-16</i>	<i>Aug-17</i>	<i>Sep-16</i>	<i>Sep-17</i>	<i>Oct-16</i>	<i>Oct-17</i>	<i>Nov-16</i>	<i>Nov-17</i>	<i>Total 2016</i>	<i>Total 2017</i>
<b>Application Fees</b>	\$0.00	\$0.00	\$150.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$150.00	\$28,400.00	\$3,300.00
<b>License Fees</b>	\$0.00	\$0.00	\$150.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$150.00	\$11,150.00	\$1,950.00
<b>Fingerprint Fees</b>	\$0.00	\$0.00	\$0.00	\$335.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.75	\$484.25
<b>Background Deposits</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$15,000.00	\$0.00
<b>Bingo Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$3,935.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,600.00</b>	<b>\$300.00</b>	<b>\$54,810.75</b>	<b>\$5,734.25</b>
<b>Total Monthly Fees Received</b>	<b>\$257,861.25</b>	<b>\$187,957.50</b>	<b>\$222,167.75</b>	<b>\$191,914.50</b>	<b>\$135,537.75</b>	<b>\$150,417.00</b>	<b>\$597,907.00</b>	<b>\$193,102.25</b>	<b>\$440,727.25</b>	<b>\$160,518.25</b>	<b>\$2,866,846.25</b>	<b>\$2,098,070.75</b>
<b>% Change over previous calendar year</b>	<b>-27%</b>		<b>-14%</b>		<b>11%</b>		<b>-68%</b>		<b>-64%</b>		<b>50%</b>	
											<b>-27%</b>	