

VLT Licensing Fees Received (unaudited)	Dec-15	Dec-16	Total 2014	Total 2015	Total 2016
<i>Application Fees</i>	\$94,450.00	\$141,100.00	\$1,339,650.00	\$846,350.00	\$1,437,800.00
<i>License Fees</i>	\$41,750.00	\$97,550.00	\$924,350.00	\$488,050.00	\$871,250.00
<i>Renewal Fees</i>	\$5,060.00	\$1,760.00	\$0.00	\$149,840.00	\$36,481.00
<i>Fingerprint Fees</i>	\$10,206.50	\$29,055.00	\$241,417.25	\$132,646.50	\$237,684.50
<i>Background Deposits</i>	\$22,000.00	\$4,000.00	\$184,000.00	\$286,000.00	\$216,000.00
<i>Replacement License Fees</i>	\$1,120.00	\$1,340.00	\$10,880.00	\$12,800.00	\$12,820.00
VLT Total	\$174,586.50	\$274,805.00	\$2,700,297.25	\$1,915,686.50	\$2,812,035.50
Bingo Licensing Fees Received (unaudited)	Dec-15	Dec-16	Total 2014	Total 2015	Total 2016
<i>Application Fees</i>	\$0.00	\$150.00	\$34,250.00	\$400.00	\$28,400.00
<i>License Fees</i>	\$0.00	\$150.00	\$14,900.00	\$300.00	\$11,150.00
<i>Fingerprint Fees</i>	\$0.00	\$0.00	\$1,080.25	\$37.25	\$260.75
<i>Background Deposits</i>	\$0.00	\$0.00	\$15,500.00	\$1,000.00	\$15,000.00
Bingo Total	\$0.00	\$300.00	\$65,730.25	\$1,737.25	\$54,810.75
Total Monthly Fees Received	\$174,586.50	\$275,105.00	\$2,766,027.50	\$1,917,423.75	\$2,866,846.25
<i>% Change over previous calendar year</i>	58%		-31%		50%