VLT Licensing Fees Received (unaudited)	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Total 2014	Total 2015	Total 2016
Application Fees	$41,550.00	$84,000.00	$108,450.00	$65,000.00	$69,800.00	$84,600.00	$120,500.00	$108,900.00	$69,800.00	$313,550.00	$1,339,650.00	$846,350.00	$1,066,150.00
License Fees	$23,250.00	$39,200.00	$52,500.00	$33,350.00	$41,050.00	$54,300.00	$68,750.00	$65,200.00	$47,450.00	$198,800.00	$924,350.00	$488,050.00	$623,850.00
Renewal Fees	$1,471.00	$1,870.00	$12,680.00	$1,320.00	$1,250.00	$2,010.00	$8,610.00	$1,550.00	$1,150.00	$1,410.00	$0.00	$149,840.00	$33,321.00
Fingerprint Fees	$7,822.00	$9,200.75	$12,553.25	$9,498.75	$11,622.00	$16,501.75	$17,321.25	$17,097.75	$14,117.75	$51,107.00	$241,417.25	$132,646.50	$166,842.25
Background Deposits	$0.00	$20,000.00	$44,000.00	$12,000.00	$10,000.00	$8,000.00	$42,000.00	$28,000.00	$2,000.00	$32,000.00	$184,000.00	$286,000.00	$198,000.00
Replacement License Fees	$880.00	$1,120.00	$920.00	$1,160.00	$840.00	$1,160.00	$680.00	$1,120.00	$1,020.00	$1,040.00	$10,880.00	$12,800.00	$9,940.00
VLT Total	**$74,973.00**	**$155,390.75**	**$231,103.25**	**$122,328.75**	**$134,562.00**	**$166,571.75**	**$257,861.25**	**$221,867.75**	**$135,537.75**	**$597,907.00**	**$2,700,297.25**	**$1,915,686.50**	**$2,098,103.25**
Bingo Licensing Fees Received (unaudited)	**Jan-16**	**Feb-16**	**Mar-16**	**Apr-16**	**May-16**	**Jun-16**	**Jul-16**	**Aug-16**	**Sep-16**	**Oct-16**	**Total 2014**	**Total 2015**	**Total 2016**
Application Fees	$0.00	$0.00	$0.00	$0.00	$300.00	$27,500.00	$0.00	$150.00	$0.00	$0.00	$34,250.00	$400.00	$27,950.00
License Fees	$0.00	$0.00	$0.00	$0.00	$300.00	$10,250.00	$0.00	$150.00	$0.00	$0.00	$14,900.00	$300.00	$10,700.00
Fingerprint Fees	$0.00	$0.00	$0.00	$0.00	$0.00	$260.75	$0.00	$0.00	$0.00	$0.00	$1,080.25	$37.25	$260.75
Background Deposits	$0.00	$0.00	$0.00	$0.00	$0.00	$14,000.00	$0.00	$0.00	$0.00	$0.00	$15,500.00	$1,000.00	$14,000.00
Bingo Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$600.00**	**$52,010.75**	**$0.00**	**$300.00**	**$0.00**	**$0.00**	**$65,730.25**	**$1,737.25**	**$52,910.75**
Total Monthly Fees Received	**$74,973.00**	**$155,390.75**	**$231,103.25**	**$122,328.75**	**$135,162.00**	**$218,582.50**	**$257,861.25**	**$222,167.75**	**$135,537.75**	**$597,907.00**	**$2,766,027.50**	**$1,917,423.75**	**$2,151,014.00**
% Change over previous calendar year	**-41%**	**-16%**	**34%**	**-50%**	**23%**	**39%**	18%	105%	-16%	317%	**-31%**		
												12%	