VLT Licensing Fees Received (unaudited)	Jan-15	Jan-16	Feb-15	Feb-16	Mar-15	Mar-16	Apr-15	Apr-16	May-15	May-16	Total 2014	Total 2015	Total 2016
Application Fees	\$46,350.00	\$41,550.00	\$61,400.00	\$84,000.00	\$66,900.00	\$108,450.00	\$103,250.00	\$65,000.00	\$55,250.00	\$69,800.00	\$1,339,650.00	\$846,350.00	\$368,800.00
License Fees	\$30,800.00	\$23,250.00	\$43,500.00	\$39,200.00	\$44,200.00	\$52,500.00	\$62,200.00	\$33,350.00	\$34,650.00	\$41,050.00	\$924,350.00	\$488,050.00	\$189,350.00
Renewal Fees	\$25,500.00	\$1,471.00	\$17,750.00	\$1,870.00	\$15,750.00	\$12,680.00	\$20,250.00	\$1,320.00	\$750.00	\$1,250.00	\$0.00	\$149,840.00	\$18,591.00
Fingerprint Fees	\$8,493.00	\$7,822.00	\$10,839.00	\$9,200.75	\$9,498.75	\$12,553.25	\$15,719.50	\$9,498.75	\$9,796.75	\$11,622.00	\$241,417.25	\$132,646.50	\$50,696.75
Background Deposits	\$14,000.00	\$0.00	\$50,000.00	\$20,000.00	\$34,000.00	\$44,000.00	\$40,000.00	\$12,000.00	\$8,000.00	\$10,000.00	\$184,000.00	\$286,000.00	\$86,000.00
Replacement License Fees	\$1,040.00	\$880.00	\$1,800.00	\$1,120.00	\$1,360.00	\$920.00	\$960.00	\$1,160.00	\$1,200.00	\$840.00	\$10,880.00	\$12,800.00	\$4,920.00
VLT Total	\$126,183.00	\$74,973.00	\$185,289.00	\$155,390.75	\$171,708.75	\$231,103.25	\$242,379.50	\$122,328.75	\$109,646.75	\$134,562.00	\$2,700,297.25	\$1,915,686.50	\$718,357.75
Bingo Licensing Fees Received (unaudited)	Jan-15	Jan-16	Feb-15	Feb-16	Mar-15	Mar-16	Apr-15	Apr-16	May-15	May-16	Total 2014	Total 2015	Total 2016
Application Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$34,250.00	\$400.00	\$300.00
License Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$14,900.00	\$300.00	\$300.00
Fingerprint Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$37.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.25	\$37.25	\$0.00
Background Deposits	\$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	\$0.00
Bingo Total	\$0.00	\$0.00	\$0.00	\$0.00	\$437.25	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$65,730.25	\$1,737.25	\$600.00
Total Monthly Fees Received	\$126,183.00	\$74,973.00	\$185,289.00	\$155,390.75	\$172,146.00	\$231,103.25	\$242,379.50	\$122,328.75	\$109,646.75	\$135,162.00	\$2,766,027.50	\$1,917,423.75	\$718,957.75
% Change over previous calendar year	-41%		-16%		34%		-50%		23%		-31%		
											-63%		