VLT Licensing Fees Received (unaudited)	Jun-15	Jun-16	Jul-15	Jul-16	Aug-15	Aug-16	Total 2014	Total 2015	Total 2016
Application Fees	$86,100.00	$84,600.00	$91,150.00	$120,500.00	$51,850.00	$108,900.00	$1,339,650.00	$846,350.00	$682,800.00
License Fees	$47,750.00	$54,300.00	$46,250.00	$68,750.00	$34,450.00	$65,200.00	$924,350.00	$488,050.00	$377,600.00
Renewal Fees	$0.00	$2,010.00	$20,250.00	$8,610.00	$3,250.00	$1,550.00	$0.00	$149,840.00	$30,761.00
Fingerprint Fees	$10,914.25	$16,501.75	$10,243.75	$17,321.25	$10,020.25	$17,097.75	$241,417.25	$132,646.50	$101,617.50
Background Deposits	$12,000.00	$8,000.00	$50,000.00	$42,000.00	$8,000.00	$28,000.00	$184,000.00	$286,000.00	$164,000.00
Replacement License Fees	$840.00	$1,160.00	$880.00	$680.00	$960.00	$1,120.00	$10,880.00	$12,800.00	$7,880.00
VLT Total	**$157,604.25**	**$166,571.75**	**$218,773.75**	**$257,861.25**	**$108,530.25**	**$221,867.75**	**$2,700,297.25**	**$1,915,686.50**	**$1,364,658.50**
Bingo Licensing Fees Received (unaudited)	**Jun-15**	**Jun-16**	**Jul-15**	**Jul-16**	**Aug-15**	**Aug-16**	**Total 2014**	**Total 2015**	**Total 2016**
Application Fees	$0.00	$27,500.00	$0.00	$0.00	$0.00	$150.00	$34,250.00	$400.00	$27,950.00
License Fees	$0.00	$10,250.00	$0.00	$0.00	$0.00	$150.00	$14,900.00	$300.00	$10,700.00
Fingerprint Fees	$0.00	$260.75	$0.00	$0.00	$0.00	$0.00	$1,080.25	$37.25	$260.75
Background Deposits	$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**	**$52,010.75**	**$0.00**	**$0.00**	**$0.00**	**$300.00**	**$65,730.25**	**$1,737.25**	**$52,910.75**
Total Monthly Fees Received	**$157,604.25**	**$218,582.50**	**$218,773.75**	**$257,861.25**	**$108,530.25**	**$222,167.75**	**$2,766,027.50**	**$1,917,423.75**	**$1,417,569.25**
% Change over previous calendar year	**39%**		18%		105%		**-31%**		
								-26%	