ALT Licensing Fees Received (unaudited)	*Dec-13*	*Dec-14*	*Jan-14*	*Jan-15*	*Feb-14*	*Feb-15*	*Mar-14*	*Mar-15*	*Apr-14*	*Apr-15*	*May-14*	*May-15*	*Jun-14*	*Jun-15*	*Jul-14*	*Jul-15*	*Aug-14*	*Aug-15*	*Sep-14*	*Sep-15*	*Oct-14*	*Oct-15*	*Nov-14*	*Nov-15*	*Dec-14*	*Dec-15*	*Jan-15*	*Jan-16*	*Feb-15*	*Feb-16*	*Mar-15*	*Mar-16*	*Apr-15*	*Apr-16*	*May-15*	*May-16*	*Jun-15*	*Jun-16*	*Jul-15*	*Jul-16*	*Aug-15*	*Aug-16*	*Sep-15*	*Sep-16*	*Oct-15*	*Oct-16*	*Nov-15*	*Nov-16*	*Dec-15*	*Dec-16*	*Jan-16*	*Jan-17*	*Total 2014*	*Total 2015*	*Total 2016*	*Total 2017*
Application Fees	$47,350.00	$47,500.00	$12,100.00	$41,200.00	$41,300.00	$41,400.00	$12,000.00	$46,300.00	$58,700.00	##########	$49,100.00	$51,250.00	##########	$46,100.00	##########	$51,100.00	##########	$51,850.00	##########	$47,800.00	$50,800.00	$52,750.00	##########	$51,100.00	$57,500.00	$54,050.00	$46,350.00	$41,500.00	$51,400.00	$50,800.00	$51,600.00	$46,300.00	$52,250.00	$48,800.00	$46,100.00	$51,600.00	$51,100.00	##########	$41,700.00	##########	$51,850.00	##########	$49,800.00	$52,750.00	##########	##########	##########	##########	##########	##########	$51,100.00	##########	##########	##########	##########
License Fees	$39,400.00	$45,600.00	$12,200.00	$39,800.00	$29,250.00	$43,000.00	$14,100.00	$44,200.00	$46,450.00	$42,200.00	$57,300.00	$54,650.00	$46,600.00	$47,750.00	##########	$46,250.00	##########	$34,450.00	$44,250.00	$41,700.00	$45,500.00	$32,150.00	##########	$29,450.00	$45,600.00	$41,750.00	$45,800.00	$21,250.00	$43,500.00	$39,200.00	$44,200.00	$52,500.00	$42,200.00	$53,150.00	$44,650.00	$41,050.00	$47,750.00	$54,300.00	$46,250.00	$48,750.00	$47,450.00	$32,150.00	##########	$35,650.00	##########	$41,750.00	$37,550.00	$21,250.00	$32,350.00	$484,550.00	$871,250.00	$32,350.00
Renewal Fees	$0.00	$0.00	$0.00	$21,500.00	$0.00	$17,750.00	$0.00	$15,750.00	$0.00	$20,250.00	$0.00	$750.00	$0.00	$0.00	$0.00	$20,250.00	$0.00	$3,250.00	$0.00	$15,750.00	$0.00	$17,250.00	$0.00	$8,100.00	$0.00	$5,000.00	$25,300.00	$1,471.00	$17,750.00	$1,870.00	$15,750.00	$12,480.00	$20,250.00	$1,320.00	$750.00	$1,250.00	$0.00	$23,550.00	$20,200.00	$8,100.00	$1,250.00	$3,550.00	$16,750.00	$1,150.00	$17,100.00	$1,650.00	$5,300.00	$1,400.00	$5,060.00	$1,750.00	$1,471.00	$3,780.00	$0.00	$149,640.00	$96,681.00	$3,780.00
Fingerprint Fees	$10,955.50	$10,132.00	$8,195.00	$8,693.00	$6,481.50	$10,899.00	$12,169.21	$9,498.75	$12,854.00	$15,719.00	$15,272.00	$9,766.75	$15,218.25	$10,914.25	$12,695.75	$10,243.75	$16,813.75	$10,020.25	$13,104.75	$14,527.50	$13,186.50	$12,255.25	$8,960.00	$10,132.00	$10,132.00	$10,296.50	$8,493.00	$7,822.00	$10,839.00	$9,269.75	$9,498.75	$12,513.25	$15,719.00	$9,498.75	$9,796.75	$11,422.50	$10,914.25	$16,924.75	$10,243.75	$17,121.25	$10,020.25	$17,697.75	$14,527.50	$14,117.75	$12,255.25	$11,107.00	$10,132.00	$11,787.25	$10,206.50	$9,055.00	$7,821.00	$27,453.25	$261,457.21	$172,144.50	$237,684.50	$27,453.25
Background Deposits	$6,000.00	$6,200.00	$10,050.00	$14,000.00	$22,200.00	$10,200.00	$6,000.00	$14,000.00	$8,350.00	$40,000.00	$11,600.00	$5,800.00	$12,000.00	$12,000.00	$18,000.00	$10,000.00	$16,360.00	$8,600.00	$11,000.00	$11,200.00	$9,000.00	$18,550.00	$6,300.00	$14,000.00	$6,000.00	$22,000.00	$15,000.00	$0.00	$10,000.00	$9,550.00	$14,000.00	$44,000.00	$40,000.00	$12,000.00	$9,000.00	$10,000.00	$12,000.00	$9,000.00	$8,000.00	$14,000.00	$11,000.00	$9,000.00	$14,000.00	$12,000.00	$8,000.00	$14,000.00	$11,000.00	$12,000.00	$9,000.00	$14,000.00	$284,000.00	$284,000.00	$316,000.00	$14,000.00
Replacement License Fees	$480.00	$1,260.00	$580.00	$1,040.00	$360.00	$1,800.00	$440.00	$1,360.00	$480.00	$960.00	$500.00	$1,000.00	$600.00	$840.00	$540.00	$880.00	$1,480.00	$960.00	$1,480.00	$760.00	$1,720.00	$920.00	$1,220.00	$960.00	$1,380.00	$1,120.00	$1,040.00	$880.00	$1,400.00	$1,120.00	$1,360.00	$920.00	$960.00	$1,160.00	$1,200.00	$840.00	$840.00	$1,520.00	$880.00	$680.00	$960.00	$1,120.00	$760.00	$1,020.00	$920.00	$1,040.00	$960.00	$1,540.00	$1,120.00	$1,380.00	$880.00	$1,540.00	$10,880.00	$12,800.00	$13,820.00	$1,540.00
ALT Total	$104,185.50	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########
Bingo Licensing Fees Received (unaudited)	*Dec-13*	*Dec-14*	*Jan-14*	*Jan-15*	*Feb-14*	*Feb-15*	*Mar-14*	*Mar-15*	*Apr-14*	*Apr-15*	*May-14*	*May-15*	*Jun-14*	*Jun-15*	*Jul-14*	*Jul-15*	*Aug-14*	*Aug-15*	*Sep-14*	*Sep-15*	*Oct-14*	*Oct-15*	*Nov-14*	*Nov-15*	*Dec-14*	*Dec-15*	*Jan-15*	*Jan-16*	*Feb-15*	*Feb-16*	*Mar-15*	*Mar-16*	*Apr-15*	*Apr-16*	*May-15*	*May-16*	*Jun-15*	*Jun-16*	*Jul-15*	*Jul-16*	*Aug-15*	*Aug-16*	*Sep-15*	*Sep-16*	*Oct-15*	*Oct-16*	*Nov-15*	*Nov-16*	*Dec-15*	*Dec-16*	*Jan-16*	*Jan-17*	*Total 2014*	*Total 2015*	*Total 2016*	*Total 2017*
Application Fees	$11,750.00	$150.00	$3,106.00	$0.00	$0.00	$0.00	$0.00	$250.00	$13,350.00	$0.00	$3,700.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	$2,750.00	$0.00	$0.00	$150.00	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$350.00	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00	$300.00	$0.00	$150.00	$0.00	$0.00	$16,250.00	$400.00	$0.00	$0.00
License Fees	$17,600.00	$150.00	$2,130.00	$0.00	$0.00	$0.00	$300.00	$150.00	$6,550.00	$0.00	$1,650.00	$0.00	$900.00	$0.00	$0.00	$0.00	$1,500.00	$0.00	$1,100.00	$0.00	$900.00	$0.00	$0.00	$150.00	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00	$0.00	$0.00	$0.00	$300.00	$0.00	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$150.00	$300.00	$0.00	$150.00	$0.00	$0.00	$14,900.00	$300.00	$11,100.00	$0.00
Fingerprint Fees	$497.00	$0.00	$221.00	$0.00	$0.00	$0.00	$74.50	$37.25	$74.50	$0.00	$186.25	$0.00	$0.00	$0.00	$0.00	$0.00	$74.50	$0.00	$74.50	$0.00	$74.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37.25	$0.00	$0.00	$0.00	$0.00	$249.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,880.25	$37.25	$260.75	$0.00
Background Deposits	$18,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	$1,000.00	$0.00	$500.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$4,000.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,000.00	$15,000.00	$15,000.00	$0.00
Bingo Total	$48,797.00	$300.00	$5,457.00	$0.00	$0.00	$0.00	$374.50	$437.25	$21,974.50	$0.00	$6,536.25	$0.00	$1,700.00	$0.00	$0.00	$0.00	$5,574.50	$0.00	$7,174.50	$0.00	$5,724.50	$0.00	$0.00	$300.00	$1,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$537.25	$0.00	$0.00	$0.00	$600.00	$249.75	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$600.00	$0.00	$300.00	$0.00	$0.00	$63,030.25	$15,737.25	$27,360.75	$0.00
Total Monies Fee Received	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########	##########
% Change over previous calendar year	-30%		-15%		55%		-89%		57%		-41%		-47%		-64%		-77%		-65%		68%		92%		36%		-41%		-54%		89%		-68%		23%		-95%		11%		-95%		-15%		31%		21%		58%		291%		-41%	
																																																				-80%	
																																																				-20%	