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	Jun-15	Jun-16	Jul-15	Jul-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	$86,100.00	$84,600.00	$91,150.00	$120,500.00	$1,339,650.00	$846,350.00	$573,900.00
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	$47,750.00	$54,300.00	$46,250.00	$68,750.00	$924,350.00	$488,050.00	$312,400.00
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	$2,010.00	$20,250.00	$8,610.00	$0.00	$149,840.00	$29,211.00
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	$10,914.25	$16,501.75	$10,243.75	$17,321.25	$241,417.25	$132,646.50	$84,519.75
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	$12,000.00	$8,000.00	$50,000.00	$42,000.00	$184,000.00	$286,000.00	$136,000.00
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	$840.00	$1,160.00	$880.00	$680.00	$10,880.00	$12,800.00	$6,760.00
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**	**$157,604.25**	**$166,571.75**	**$218,773.75**	**$257,861.25**	**$2,700,297.25**	**$1,915,686.50**	**$1,142,790.75**
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**	**Jun-15**	**Jun-16**	**Jul-15**	**Jul-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	$0.00	$27,500.00	$0.00	$0.00	$34,250.00	$400.00	$27,800.00
License Fees	$0.00	$0.00	$0.00	$0.00	$150.00	$0.00	$0.00	$0.00	$0.00	$300.00	$0.00	$10,250.00	$0.00	$0.00	$14,900.00	$300.00	$10,550.00
Fingerprint Fees	$0.00	$0.00	$0.00	$0.00	$37.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$260.75	$0.00	$0.00	$1,080.25	$37.25	$260.75
Background Deposits	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,000.00	$0.00	$0.00	$15,500.00	$1,000.00	$14,000.00
Bingo Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$437.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$600.00**	**$0.00**	**$52,010.75**	**$0.00**	**$0.00**	**$65,730.25**	**$1,737.25**	**$52,610.75**
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**	**$157,604.25**	**$218,582.50**	**$218,773.75**	**$257,861.25**	**$2,766,027.50**	**$1,917,423.75**	**$1,195,401.50**
% Change over previous calendar year	**-41%**		**-16%**		**34%**		**-50%**		**23%**		**39%**		18%		**-31%**		
																-38%	