VLT Licensing Fees Received (unaudited)	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-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	\$1,339,650.00	\$846,350.00	\$752,600.00				
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	\$924,350.00	\$488,050.00	\$425,050.00				
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	\$0.00	\$149,840.00	\$31,911.00				
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	\$241,417.25	\$132,646.50	\$115,735.25				
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	\$184,000.00	\$286,000.00	\$166,000.00				
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	\$10,880.00	\$12,800.00	\$8,900.00				
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	\$2,700,297.25	\$1,915,686.50	\$1,500,196.25				
Bingo Licensing Fees Received (unaudited)	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-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	\$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	\$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	\$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	\$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	\$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	\$2,766,027.50	\$1,917,423.75	\$1,553,107.00				
% Change over previous calendar year	-41%	-16%	34%	-50%	23%	39%	18%	105%	-16%	-3:	-31%					
											-19%					