VLT Licensing Fees Received (unaudited)	Jan-15	Jan-16	Feb-15	Feb-16	Mar-15	Mar-16	Apr-15	Apr-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	$1,339,650.00	$846,350.00	$299,000.00
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	$924,350.00	$488,050.00	$148,300.00
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	$0.00	$149,840.00	$17,341.00
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	$241,417.25	$132,646.50	$39,074.75
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	$184,000.00	$286,000.00	$76,000.00
Replacement License Fees	$1,040.00	$880.00	$1,800.00	$1,120.00	$1,360.00	$920.00	$960.00	$1,160.00	$10,880.00	$12,800.00	$4,080.00
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**	**$2,700,297.25**	**$1,915,686.50**	**$583,795.75**
Bingo Licensing Fees Received (unaudited)	***Jan-15***	***Jan-16***	***Feb-15***	***Feb-16***	***Mar-15***	***Mar-16***	***Apr-15***	***Apr-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	$34,250.00	$400.00	$0.00
License Fees	$0.00	$0.00	$0.00	$0.00	$150.00	$0.00	$0.00	$0.00	$14,900.00	$300.00	$0.00
Fingerprint Fees	$0.00	$0.00	$0.00	$0.00	$37.25	$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	$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**	**$65,730.25**	**$1,737.25**	**$0.00**
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**	**$2,766,027.50**	**$1,917,423.75**	**$583,795.75**
% Change over previous calendar year	**-41%**		**-16%**		**34%**		**-50%**		**-31%**		
										-70%	