

LICENSE FEES			TAX ON WAGERS			BREAKAGE		
Total	Summer-Fall 1978	Winter-Spring 1979	Total	Summer-Fall 1978	Winter-Spring 1979	Total	Summer-Fall 1978	Winter-Spring 1979
\$99,000.00	\$35,000.00	\$64,000.00	\$5,482,151.06	\$1,607,514.08	\$3,874,636.98	.....	.....	.....
60,000.00	60,000.00	.....	3,239,992.67	3,239,992.67	.....	.....	.....	.....
76,000.00	.....	76,000.00	5,103,291.58	898,468.41	4,204,823.17	.....	.....	.....
235,000.00	95,000.00	140,000.00	13,825,435.31	\$5,745,975.16	\$8,079,460.15	.....	.....	.....
.....	.....	.....	1,155,786.07	1,155,786.07	.....	.....	.....	.....
4,250.00	2,125.00	2,125.00	586,494.27	586,494.27	.....	\$31,293.22	\$31,293.22	.....
2,575.00	450.00	2,125.00	2,530,203.52	317,918.16	2,212,285.36	129,397.39	16,159.21	\$113,238.18
475.00	475.00	.....	2,047,845.38	1,888,719.49	159,125.89	94,460.41	81,761.28	12,699.13
7,300.00	3,050.00	4,250.00	5,164,543.17	2,793,131.92	2,371,411.25	255,151.02	129,213.71	125,937.31
.....	.....	.....	80,842.16	32,758.24	48,083.92	.....	.....	.....
\$242,300.00	\$98,050.00	\$144,250.00	\$20,226,606.71	\$9,727,651.39	\$10,498,955.32	\$255,151.02	\$129,213.71	\$125,937.31
\$73,500.00	\$16,500.00	\$57,000.00	\$3,045,235.92	\$1,068,594.77	\$1,976,641.15	.....	.....	.....
126,500.00	43,500.00	83,000.00	9,172,685.31	3,069,866.31	6,102,819.00	.....	.....	.....
200,000.00	60,000.00	140,000.00	12,217,921.23	4,138,461.08	8,079,460.15	.....	.....	.....
5,000.00	5,000.00	.....	420,015.71	420,015.71	.....	.....	.....	.....
30,000.00	30,000.00	.....	2,343,284.44	2,343,284.44	.....	.....	.....	.....
35,000.00	35,000.00	.....	2,763,300.15	2,763,300.15	.....	.....	.....	.....
750.00	250.00	500.00	437,839.38	260,703.76	177,135.62	\$26,444.26	\$13,752.44	\$12,691.82
6,550.00	2,800.00	3,750.00	4,726,703.79	2,691,554.05	2,035,149.74	228,706.76	128,160.40	100,546.36
7,300.00	3,050.00	4,250.00	5,164,543.17	2,952,257.81	2,212,285.36	255,151.02	141,912.84	113,238.18
.....	.....	.....	80,842.16	32,758.24	48,083.92	.....	.....	.....
\$242,300.00	\$98,050.00	\$144,250.00	\$20,226,606.71	\$9,886,777.28	\$10,339,829.43	\$255,151.02	\$141,912.84	\$113,238.18

SCHEDULE A—12