

LICENSE FEES			TAX ON WAGERS			BREAKAGE		
Total	Summer-Fall 1979	Winter-Spring 1980	Total	Summer-Fall 1979	Winter-Spring 1980	Total	Summer-Fall 1979	Winter-Spring 1980
\$144,000	\$ 33,000	\$111,000	\$ 4,787,385	\$1,222,646	\$3,564,739	.....	.....	.....
76,000	76,000	.....	3,149,355	2,843,897	305,458	.....	.....	.....
60,000	.....	60,000	3,236,659	272,621	2,964,038	.....	.....	.....
280,000	109,000	171,000	11,173,399	4,339,164	6,834,235	.....	.....	.....
.....	.....	.....	644,088	644,088	.....	.....	.....	.....
1,750	.....	1,750	274,999	274,999	.....	.....	.....	.....
2,125	.....	2,125	2,096,425	.....	2,096,425	127,741	.....	127,741
2,125	2,125	.....	1,596,758	1,596,758	.....	89,467	89,467	.....
6,000	2,125	3,875	3,968,182	1,871,757	2,096,425	217,208	89,467	127,741
.....	.....	.....	35,278	.....	35,278	.....	.....	.....
\$286,000	\$111,125	\$174,875	\$15,820,947	\$6,855,009	\$8,965,938	\$217,208	\$89,467	\$127,741
\$ 90,000	\$ 16,500	\$ 73,500	\$ 2,508,931	\$ 667,485	\$ 1,841,446	.....	.....	.....
157,000	59,500	97,500	7,585,791	2,449,033	5,136,758	.....	.....	.....
247,000	76,000	171,000	10,094,722	3,116,518	6,978,204	.....	.....	.....
5,000	5,000	.....	286,034	286,034	.....	.....	.....	.....
28,000	28,000	.....	1,436,729	1,436,729	.....	.....	.....	.....
33,000	33,000	.....	1,722,763	1,722,763	.....	.....	.....	.....
750	250	500	1,871,757	166,502	1,705,255	\$ 89,467	\$13,377	\$ 76,090
5,250	1,875	3,375	2,096,425	235,508	1,860,917	127,741	13,997	113,744
6,000	2,125	3,875	3,968,182	402,010	3,566,172	217,208	27,374	189,834
.....	.....	.....	35,278	.....	35,278	.....	.....	.....
\$286,000	\$111,125	\$174,875	(A)\$15,820,945	\$5,241,291	\$10,579,654	\$217,208	\$27,374	\$189,834

SCHEDULE A-12