

GAMING REVENUES

Recd Month (Liab)	FY 13	FY14	FY15	FY16	FY17	FY18	FY19		
May (Mar)	NA	\$2,357.14	\$9,140.95	\$11,298.47	\$14,193.78	\$17,070.76	\$19,222.54		
June (Apr)	NA	\$3,070.33	\$8,823.42	\$11,515.71	\$14,521.43	\$13,651.40	\$15,107.50		
July (May)	NA	\$4,282.19	\$9,622.84	\$12,128.51	\$12,577.72	\$13,677.78	\$15,312.28		
August (Jun)	NA	\$4,226.52	\$8,822.77	\$12,493.30	\$12,915.78	\$14,020.14	\$14,624.64		
September (Jul)	NA	\$3,460.15	\$8,764.49	\$11,509.36	\$12,346.59	\$13,172.00	\$14,559.48		
October (Aug)	NA	\$3,812.75	\$10,549.33	\$12,430.58	\$12,397.32	\$15,013.60	\$13,991.48		
November (Sept)	NA	\$3,435.71	\$8,770.34	\$12,300.05	\$12,900.97	\$13,780.43	\$12,913.29		
December (Oct)	NA	\$3,889.17	\$9,083.39	\$12,847.07	\$13,384.34	\$14,048.55	\$15,696.12		
January (Nov)	\$1,031.04	\$3,912.06	\$9,031.48	\$11,801.20	\$13,687.36	\$14,767.15	\$16,982.26		
February (Dec)	\$1,282.23	\$3,813.92	\$9,738.05	\$12,527.00	\$14,107.71	\$13,746.75	\$17,159.40		
March (Jan)	\$1,492.96	\$3,891.44	\$10,749.83	\$12,572.47	\$13,421.22	\$14,816.29			
April (Feb)	\$2,101.66	\$6,356.16	\$11,758.56	\$12,595.58	\$12,897.23	\$15,737.31			
Total	\$5,907.89	\$46,507.54	\$114,855.45	\$146,019.30	\$159,351.45	\$173,502.16	\$155,568.99		
*Note: This will never be able to show percentage due to adding of machines, closing and removal of machines.							Last Payment Recd:	2/13/2019	
Current Machine Locations in Vandalia:			City's 5 % Monthly Share:						
			Feb (Dec)	Jan (Nov)	Dec (Oct)	Nov (Sept)	Oct (Aug)	Sept (July)	Aug (June)
American Legion	5		\$661.64	\$520.81	\$232.52	\$509.18	\$449.11	\$506.48	\$589.94
Discount Tobacco (Drive-thru facility)	5		\$752.32	\$604.49	\$521.21	\$480.09	\$603.72	\$456.99	\$76.38
Discount Tobacco (behind Subway)	5		\$628.27	\$565.27	\$324.93	\$51.52	\$0.00	\$0.00	\$0.00
Redwood	5		\$1,449.93	\$973.22	\$1,069.05	\$550.17	\$749.48	\$1,211.72	\$949.38
Cages	5		\$719.50	\$1,166.32	\$1,176.36	\$769.36	\$720.24	\$753.35	\$1,040.73
Howie's on Main	5		\$403.48	\$353.36	\$238.52	\$335.22	\$539.64	\$353.02	\$386.86
Moose Lodge	5		\$273.64	\$609.63	\$373.71	\$294.61	\$205.32	\$443.31	\$447.43
VFW	5		\$778.48	\$1,288.15	\$746.35	\$565.43	\$702.03	\$383.83	\$650.85
Daphne's	5		\$1,230.49	\$972.41	\$1,059.86	\$1,132.65	\$1,257.78	\$920.01	\$992.56
Chuckwagon	4		\$169.20	\$186.53	\$177.82	\$92.61	\$256.71	\$147.06	\$258.76
Ember's	5		\$452.06	\$584.20	\$586.34	\$639.23	\$638.50	\$489.01	\$669.63
FS Travel Center	5		\$2,089.93	\$2,220.83	\$2,222.97	\$1,878.74	\$1,616.72	\$1,713.74	\$2,337.33
FS (Hillsboro Rd)	4		\$832.78	\$849.84	\$860.41	\$432.04	\$742.68	\$1,054.27	\$981.15
Spin 2 Win 2 (by theatre)	5		\$2,254.10	\$2,197.47	\$1,891.36	\$1,558.88	\$1,696.33	\$1,914.54	\$2,087.66
TJ Hoover (new 6th Street)	5		\$513.60	\$599.27	\$507.15	\$256.28	\$430.88	\$409.47	\$406.86
Country Club	5		\$252.11	\$485.28	\$413.92	\$298.99	\$294.52	\$437.73	\$546.55
Willy's	4		\$127.33	\$97.94	\$184.07	\$212.92	\$162.82	\$177.74	\$93.12
Jack Flash	5		\$3,570.54	\$2,707.24	\$3,109.57	\$2,855.37	\$2,925.00	\$3,187.21	\$2,109.45
TOTAL UNITS:	87		\$17,159.40	\$16,982.26	\$15,696.12	\$12,913.29	\$13,991.48	\$14,559.48	\$14,624.64

