Advance Deposit Wagering Monthly Breakdown

	Day At	GamePlay	Horse	Social	Sportech	TVG	Xpressbet	Up/	Monthly
	Track	Network	RacesNow	Gaming	eBet			Down	Totals
Jan 2015	\$3,919	\$0	\$0	\$71,406	\$0	\$161,930	\$25,041		\$262,295
Feb 2015	\$475	\$0	\$0	\$61,020	\$0	\$187,190	\$24,333		\$273,017
Mar 2015	\$837	\$0	\$0	\$36,146	\$2,050	\$183,679	\$24,828		\$247,540
Apr 2015	\$449	\$0	\$0	\$40,983	\$657	\$145,740	\$16,061		\$203,891
May 2015	\$4,941	\$0	\$0	\$64,552	\$213	\$238,572	\$41,462		\$349,740
Jun 2015	\$4,831	\$0	\$0	\$56,422	\$23	\$142,182	\$23,686		\$227,144
Jul 2015	\$2,579	\$0	\$0	\$41,364	\$130	\$150,640	\$19,513		\$214,226
Aug 2015	\$2,674	\$0	\$0	\$18,749	\$305	\$185,309	\$23,277		\$230,314
Sep 2015	\$2,006	\$0	\$0	\$6,087	\$61	\$136,690	\$9,109		\$153,953
Oct 2015	\$2,520	\$0	\$0	\$0	\$0	\$198,871	\$33,576		\$234,968
Nov 2015	\$589	\$0	\$0	\$0	\$54	\$108,815	\$31,434		\$140,892
Dec 2015	\$4,448	\$0	\$0	\$0	\$70	\$96,800	\$25,280		\$126,598
2015 Totals	\$30,269	\$0	\$0	\$396,729	\$3,563	\$1,936,418	\$297,599	18.22%	\$2,664,578
Payments	\$1,362	\$0	\$0	\$10,964	\$155	\$87,139	\$13,392	12.55%	\$113,012
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	Day At	GamePlay	Horse	Social	Sportech	TVG	Xpressbet		Monthly
	Track	Network	RacesNow	Gaming	eBet	-	1		Totals
2014 Handles	\$13,187	\$0	\$0	\$68,212	\$18,784	\$1,852,109	\$301,664	34.05%	\$2,253,956
Payments	\$593	\$0	\$0	\$2,054	\$845	\$83,345	\$13,575	189.07%	\$100,412
2013 Handles	\$16,776	\$0	\$0	\$0	\$20,930	\$1,413,006	\$230,742	8.65%	\$1,681,454
Payments	\$840	\$0	\$0	\$0	\$879	\$24,941	\$8,076	-25.95%	\$34,736
2012 Handles	???	\$0	\$0	\$0	???	\$1,547,528	???		\$1,547,528
Payments									\$46,911

Fantasy Sports Breakdown by Quarter

Period	(1) Sales &		(1) Commissions	(1) Prize	(1) Net to
Ending	Vouchers Payable	(1) Licenses	Vendors, Committed	Money	MBOHR
ep-30-2011	\$24,825.00	\$150.00	(\$2,592.77)	(\$18,367.30)	\$4,014.93
ec-31-2011	\$90,260.00	\$10,475.00	(\$9,114.31)	(\$66,521.40)	\$25,099.29
ar-31-2012	\$124,210.00	\$11,000.00	(\$12,341.66)	(\$91,557.40)	\$31,310.94
un-30-2012	\$153,901.00	\$11,425.00	(\$15,286.75)	(\$113,465.50)	\$36,573.75
ep-30-2012	\$28,770.00	\$12,625.00	(\$3,108.55)	(\$21,286.40)	\$17,000.05
ec-31-2012	\$110,870.00	\$12,800.00	(\$11,268.17)	(\$82,036.90)	\$30,364.93
ar-31-2013	\$151,077.00	\$12,950.00	(\$15,171.65)	(\$111,788.58)	\$37,066.77
un-30-2013	\$179,501.15	\$13,100.00	(\$17,972.92)	(\$132,124.38)	\$42,503.85
ep-30-2013	\$24,680.00	\$12,850.00	(\$2,498.98)	(\$18,260.60)	\$16,770.42
ec-31-2013	\$117,450.00	\$13,100.00	(\$12,205.00)	(\$86,214.40)	\$32,130.60
ar-31-2014	\$167,935.00	\$13,250.00	(\$16,933.93)	(\$123,572.80)	\$40,678.27
un-30-2014	\$192,784.95	\$13,400.00	(\$19,251.29)	(\$141,899.70)	\$45,033.96
ep-30-2014	\$27,700.00	\$14,300.00	(\$2,853.22)	(\$20,496.30)	\$18,650.48
ec-31-2014	\$176,370.00	\$14,500.00	(\$17,556.64)	(\$130,325.70)	\$42,987.66
ar-31-2015	\$186,490.00	\$14,550.00	(\$18,501.90)	(\$137,813.70)	\$44,724.40
un-30-2015	\$209,326.15	\$14,775.00	(\$20,767.17)	(\$151,442.40)	\$51,891.58
ep-30-2015	\$21,810.00	\$6,033.00	(\$3,699.08)	(\$16,137.40)	\$8,006.52
ec-31-2015	\$157,165.00	\$6,033.00	(\$15,542.73)	(\$116,292.80)	\$31,362.47
ar-31-2016					\$0.00
un-30-2016					\$0.00
		_			
	(1) Colum	ns are running totals	Fiscal year total can be found	in shaded box.	

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Breakdown of Simulcast Revenues

2013	1st Qrt	2nd Qrt	3rd Qrt	4th Qrt	2013 Totals
Number of Sites	7	7	7	7	2013 Totals
Number of Sites	,				
WPS Wagers	\$303,667.00	\$530,595.00	\$333,697.00	\$284,426.00	\$1,452,385.00
Exotic Wagers	\$616,189.60	\$939,214.70	\$594,992.30	\$645,416.10	\$2,795,812.70
Total Wagers	\$919,856.60	\$1,469,809.70	\$928,689.30	\$929,842.10	\$4,248,197.70
Total Wagers	\$919,050.0U	\$1,469,609.70	\$920,009.30	\$929,042.10	\$4,246,197.70
1% to MBOHR	\$9,198.57	\$14,698.10	\$9,286.89	\$9,298.42	\$42,481.98
1% & 3% for Tracks/Purses	\$27,684.25	\$42,874.54	\$27,136.66	\$28,660.90	\$126,356.36
Up/Dwn Prev Qrt	100.0%	216.5%	20.5%	-0.8%	94.8%
5,72 333 323					
2014	1st Qrt	2nd Qrt	3rd Qrt	4th Qrt	2014 Totals
Number of Sites	7	7	6	6	
WPS Wagers	\$308,243.00	\$531,666.00	\$281,662.00	\$225,989.00	\$1,347,560.00
Exotic Wagers	\$521,620.30	\$851,072.20	\$470,724.70	\$502,869.20	\$2,346,286.40
Total Wagers	\$829,863.30	\$1,382,738.20	\$752,386.70	\$728,858.20	\$3,693,846.40
1% to MBOHR	\$8,298.63	\$13,827.38	\$7,523.87	\$7,288.58	\$36,938.46
1% & 3% for Tracks/Purses	\$23,947.24	\$39,359.55	\$21,645.61	\$22,374.66	\$107,327.06
Up/Dwn Prev Qrt	-12.6%	-7.6%	-19.9%	-21.9%	-14.6%
2015	1st Qrt	2nd Qrt	3rd Qrt	4th Qrt	2015 Totals
2015 Number of Sites	1st Qrt 6	2nd Qrt 6	3rd Qrt 6	4th Qrt 6	2015 Totals
Number of Sites	6	6	6	6	
Number of Sites WPS Wagers	\$283,119.00	\$436,653.00	\$254,776.00	\$230,179.00	\$1,204,727.00
Number of Sites WPS Wagers Exotic Wagers	\$283,119.00 \$626,089.00	\$436,653.00 \$777,169.00	\$254,776.00 \$574,583.00	\$230,179.00 \$562,176.00	\$1,204,727.00 \$2,540,017.00
Number of Sites WPS Wagers	\$283,119.00	\$436,653.00	\$254,776.00	\$230,179.00	\$1,204,727.00
Number of Sites WPS Wagers Exotic Wagers Total Wagers	\$283,119.00 \$626,089.00 \$909,208.00	\$436,653.00 \$777,169.00 \$1,213,822.00	\$254,776.00 \$574,583.00 \$829,359.00	\$230,179.00 \$562,176.00 \$792,355.00	\$1,204,727.00 \$2,540,017.00 \$3,744,744.00
Number of Sites WPS Wagers Exotic Wagers Total Wagers 1% to MBOHR	\$283,119.00 \$626,089.00 \$909,208.00 \$9,092.08	\$436,653.00 \$777,169.00 \$1,213,822.00 \$12,138.22	\$254,776.00 \$574,583.00 \$829,359.00 \$8,293.59	\$230,179.00 \$562,176.00 \$792,355.00 \$7,923.55	\$1,204,727.00 \$2,540,017.00 \$3,744,744.00 \$37,447.44
Number of Sites WPS Wagers Exotic Wagers Total Wagers 1% to MBOHR 1% & 3% for Tracks/Purses	\$283,119.00 \$626,089.00 \$909,208.00 \$9,092.08 \$27,874.75	\$436,653.00 \$777,169.00 \$1,213,822.00 \$12,138.22 \$35,453.29	\$254,776.00 \$574,583.00 \$829,359.00 \$8,293.59 \$25,531.08	\$230,179.00 \$562,176.00 \$792,355.00 \$7,923.55 \$24,788.83	\$1,204,727.00 \$2,540,017.00 \$3,744,744.00 \$37,447.44 \$113,647.95
Number of Sites WPS Wagers Exotic Wagers Total Wagers 1% to MBOHR	\$283,119.00 \$626,089.00 \$909,208.00 \$9,092.08	\$436,653.00 \$777,169.00 \$1,213,822.00 \$12,138.22	\$254,776.00 \$574,583.00 \$829,359.00 \$8,293.59	\$230,179.00 \$562,176.00 \$792,355.00 \$7,923.55	\$1,204,727.00 \$2,540,017.00 \$3,744,744.00 \$37,447.44
Number of Sites WPS Wagers Exotic Wagers Total Wagers 1% to MBOHR 1% & 3% for Tracks/Purses	\$283,119.00 \$626,089.00 \$909,208.00 \$9,092.08 \$27,874.75 14.6%	\$436,653.00 \$777,169.00 \$1,213,822.00 \$12,138.22 \$35,453.29 -10.5%	\$254,776.00 \$574,583.00 \$829,359.00 \$8,293.59 \$25,531.08 16.0%	\$230,179.00 \$562,176.00 \$792,355.00 \$7,923.55 \$24,788.83 10.3%	\$1,204,727.00 \$2,540,017.00 \$3,744,744.00 \$37,447.44 \$113,647.95 4.7%
Number of Sites WPS Wagers Exotic Wagers Total Wagers 1% to MBOHR 1% & 3% for Tracks/Purses Up/Dwn Prev Qrt	\$283,119.00 \$626,089.00 \$909,208.00 \$9,092.08 \$27,874.75 14.6%	\$436,653.00 \$777,169.00 \$1,213,822.00 \$12,138.22 \$35,453.29	\$254,776.00 \$574,583.00 \$829,359.00 \$8,293.59 \$25,531.08 16.0%	\$230,179.00 \$562,176.00 \$792,355.00 \$7,923.55 \$24,788.83 10.3%	\$1,204,727.00 \$2,540,017.00 \$3,744,744.00 \$37,447.44 \$113,647.95
Number of Sites WPS Wagers Exotic Wagers Total Wagers 1% to MBOHR 1% & 3% for Tracks/Purses Up/Dwn Prev Qrt	\$283,119.00 \$626,089.00 \$909,208.00 \$9,092.08 \$27,874.75 14.6%	\$436,653.00 \$777,169.00 \$1,213,822.00 \$12,138.22 \$35,453.29 -10.5%	\$254,776.00 \$574,583.00 \$829,359.00 \$8,293.59 \$25,531.08 16.0%	\$230,179.00 \$562,176.00 \$792,355.00 \$7,923.55 \$24,788.83 10.3%	\$1,204,727.00 \$2,540,017.00 \$3,744,744.00 \$37,447.44 \$113,647.95 4.7%
Number of Sites WPS Wagers Exotic Wagers Total Wagers 1% to MBOHR 1% & 3% for Tracks/Purses Up/Dwn Prev Qrt	\$283,119.00 \$626,089.00 \$909,208.00 \$9,092.08 \$27,874.75 14.6%	\$436,653.00 \$777,169.00 \$1,213,822.00 \$12,138.22 \$35,453.29 -10.5%	\$254,776.00 \$574,583.00 \$829,359.00 \$8,293.59 \$25,531.08 16.0%	\$230,179.00 \$562,176.00 \$792,355.00 \$7,923.55 \$24,788.83 10.3%	\$1,204,727.00 \$2,540,017.00 \$3,744,744.00 \$37,447.44 \$113,647.95 4.7%
Number of Sites WPS Wagers Exotic Wagers Total Wagers 1% to MBOHR 1% & 3% for Tracks/Purses Up/Dwn Prev Qrt 2016 Number of Sites WPS Wagers	\$283,119.00 \$626,089.00 \$909,208.00 \$9,092.08 \$27,874.75 14.6% 1st Qrt Thru Feb 12, 2016	\$436,653.00 \$777,169.00 \$1,213,822.00 \$12,138.22 \$35,453.29 -10.5% 2nd Qrt	\$254,776.00 \$574,583.00 \$829,359.00 \$8,293.59 \$25,531.08 16.0%	\$230,179.00 \$562,176.00 \$792,355.00 \$7,923.55 \$24,788.83 10.3%	\$1,204,727.00 \$2,540,017.00 \$3,744,744.00 \$37,447.44 \$113,647.95 4.7% 2016 Totals
Number of Sites WPS Wagers Exotic Wagers Total Wagers 1% to MBOHR 1% & 3% for Tracks/Purses Up/Dwn Prev Qrt 2016 Number of Sites WPS Wagers Exotic Wagers	\$283,119.00 \$626,089.00 \$909,208.00 \$9,092.08 \$27,874.75 14.6% 1st Qrt Thru Feb 12, 2016 \$120,866.00 \$266,075.00	\$436,653.00 \$777,169.00 \$1,213,822.00 \$12,138.22 \$35,453.29 -10.5% 2nd Qrt 0 \$0.00 \$0.00	\$254,776.00 \$574,583.00 \$829,359.00 \$8,293.59 \$25,531.08 16.0% 3rd Qrt 0	\$230,179.00 \$562,176.00 \$792,355.00 \$7,923.55 \$24,788.83 10.3% 4th Qrt 0	\$1,204,727.00 \$2,540,017.00 \$3,744,744.00 \$37,447.44 \$113,647.95 4.7% 2016 Totals \$120,866.00 \$266,075.00
Number of Sites WPS Wagers Exotic Wagers Total Wagers 1% to MBOHR 1% & 3% for Tracks/Purses Up/Dwn Prev Qrt 2016 Number of Sites WPS Wagers Exotic Wagers Total Wagers	\$283,119.00 \$626,089.00 \$909,208.00 \$9,092.08 \$27,874.75 14.6% 1st Qrt Thru Feb 12, 2016 \$120,866.00 \$266,075.00 \$386,941.00	\$436,653.00 \$777,169.00 \$1,213,822.00 \$12,138.22 \$35,453.29 -10.5% 2nd Qrt 0	\$254,776.00 \$574,583.00 \$829,359.00 \$8,293.59 \$25,531.08 16.0% 3rd Qrt 0 \$0.00 \$0.00	\$230,179.00 \$562,176.00 \$792,355.00 \$7,923.55 \$24,788.83 10.3% 4th Qrt 0 \$0.00 \$0.00 \$0.00	\$1,204,727.00 \$2,540,017.00 \$3,744,744.00 \$37,447.44 \$113,647.95 4.7% 2016 Totals \$120,866.00 \$266,075.00 \$386,941.00
Number of Sites WPS Wagers Exotic Wagers Total Wagers 1% to MBOHR 1% & 3% for Tracks/Purses Up/Dwn Prev Qrt 2016 Number of Sites WPS Wagers Exotic Wagers Total Wagers Total Wagers	\$283,119.00 \$626,089.00 \$909,208.00 \$9,092.08 \$27,874.75 14.6% 1st Qrt Thru Feb 12, 2016 \$120,866.00 \$266,075.00 \$386,941.00	\$436,653.00 \$777,169.00 \$1,213,822.00 \$12,138.22 \$35,453.29 -10.5% 2nd Qrt 0 \$0.00 \$0.00 \$0.00	\$254,776.00 \$574,583.00 \$829,359.00 \$8,293.59 \$25,531.08 16.0% 3rd Qrt 0 \$0.00 \$0.00 \$0.00	\$230,179.00 \$562,176.00 \$792,355.00 \$7,923.55 \$24,788.83 10.3% 4th Qrt 0 \$0.00 \$0.00 \$0.00	\$1,204,727.00 \$2,540,017.00 \$3,744,744.00 \$37,447.44 \$113,647.95 4.7% 2016 Totals \$120,866.00 \$266,075.00 \$386,941.00
Number of Sites WPS Wagers Exotic Wagers Total Wagers 1% to MBOHR 1% & 3% for Tracks/Purses Up/Dwn Prev Qrt 2016 Number of Sites WPS Wagers Exotic Wagers Total Wagers	\$283,119.00 \$626,089.00 \$909,208.00 \$9,092.08 \$27,874.75 14.6% 1st Qrt Thru Feb 12, 2016 \$120,866.00 \$266,075.00 \$386,941.00	\$436,653.00 \$777,169.00 \$1,213,822.00 \$12,138.22 \$35,453.29 -10.5% 2nd Qrt 0 \$0.00 \$0.00 \$0.00	\$254,776.00 \$574,583.00 \$829,359.00 \$8,293.59 \$25,531.08 16.0% 3rd Qrt 0 \$0.00 \$0.00	\$230,179.00 \$562,176.00 \$792,355.00 \$7,923.55 \$24,788.83 10.3% 4th Qrt 0 \$0.00 \$0.00 \$0.00	\$1,204,727.00 \$2,540,017.00 \$3,744,744.00 \$37,447.44 \$113,647.95 4.7% 2016 Totals \$120,866.00 \$266,075.00 \$386,941.00
Number of Sites WPS Wagers Exotic Wagers Total Wagers 1% to MBOHR 1% & 3% for Tracks/Purses Up/Dwn Prev Qrt 2016 Number of Sites WPS Wagers Exotic Wagers Total Wagers Total Wagers	\$283,119.00 \$626,089.00 \$909,208.00 \$9,092.08 \$27,874.75 14.6% 1st Qrt Thru Feb 12, 2016 \$120,866.00 \$266,075.00 \$386,941.00	\$436,653.00 \$777,169.00 \$1,213,822.00 \$12,138.22 \$35,453.29 -10.5% 2nd Qrt 0 \$0.00 \$0.00 \$0.00	\$254,776.00 \$574,583.00 \$829,359.00 \$8,293.59 \$25,531.08 16.0% 3rd Qrt 0 \$0.00 \$0.00 \$0.00	\$230,179.00 \$562,176.00 \$792,355.00 \$7,923.55 \$24,788.83 10.3% 4th Qrt 0 \$0.00 \$0.00 \$0.00	\$1,204,727.00 \$2,540,017.00 \$3,744,744.00 \$37,447.44 \$113,647.95 4.7% 2016 Totals \$120,866.00 \$266,075.00 \$386,941.00 \$3,869.41

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