		TABLE	GAME	5							
		& S	LOTS		SPOR	ГSBO	OK	RACE	BOG	OK	TOTAL
	Ι	DROP	W	/IN/AGR	WRITE		WIN/AGR	WRITE		WIN/AGR	WIN/AGR
January	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
February	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
March	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
April	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
May	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
June	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
July	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
August	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
September	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
October	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
November	\$	_	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
December	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
TOTAL	\$	_	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -

Prepared by the Research & Statistics Dept. Ministry of Tourism. Source: Gaming Board of the Bahamas Casino in GBI is closed.

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Casino Win/AGR is the amount of money that the Casino has left after expenses (e.g., expenses includes winnings of

the patrons) of the table. Casino Write is the money that patrons put up to bet on sporting

activities. The win when associated with the Casino Write refers to the amount of money retained by the casino after

the sports games as well as the betting have concluded.

A (\$1000.00) for example, means that the casino loss money.

		TABLE	GAME	5							
		& S	LOTS		SPOR	ГSBO	OK	RACE	BOG	OK	TOTAL
	Ι	DROP	W	/IN/AGR	WRITE		WIN/AGR	WRITE		WIN/AGR	WIN/AGR
January	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
February	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
March	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
April	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
May	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
June	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
July	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
August	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
September	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
October	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
November	\$	_	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
December	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
TOTAL	\$	_	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -

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the sports games as well as the betting have concluded.

A (\$1000.00) for example, means that the casino loss money.

	TABLE	GAM	ES							
	& S]	LOTS		SPORT	SBO	OK	RACE	BOC	)K	TOTAL
	DROP	1	WIN/AGR	WRITE		WIN/AGR	WRITE		WIN/AGR	WIN/AGR
January	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
February	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
March	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
April	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
May	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
June	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
July	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
August	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
September	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
October	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
November	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
December	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
TOTAL	\$ -	\$	_	\$ -	\$	-	\$ -	\$	_	\$ -

Prepared by the Research & Statistics Dept. Ministry of Tourism. Source: Gaming Board of the Bahamas Casino in GBI is closed.

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the sports games as well as the betting have concluded.

A (\$1000.00) for example, means that the casino loss money.

	TABLE	GAME	S							
	& SI	LOTS		SPORT	SBO	OK	RACE	BOC	ЭK	TOTAL
	DROP	V	VIN/AGR	WRITE		WIN/AGR	WRITE		WIN/AGR	WIN/AGR
January	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
February	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
March	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
April	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
May	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
June	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
July	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
August	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
September	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
October	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
November	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
December	\$ -	\$	_	\$ -	\$	-	\$ -	\$	-	\$ -
TOTAL	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ _

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A (\$1000.00) for example, means that the casino loss money.

	TABLE	GAMI	ES							
	& SI	LOTS		SPORT	SBO	OK	RACE	BOC	)K	TOTAL
	DROP		WIN/AGR	WRITE		WIN/AGR	WRITE		WIN/AGR	WIN/AGR
January	\$ _	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
February	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
March	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
April	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
May	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
June	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
July	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
August	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
September	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
October	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
November	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
December	\$ -	\$	-	\$ -	\$		\$ -	\$		\$ -
TOTAL	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -

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		TABLE	GAMI	ES							
		& SI	LOTS		SPORT	SBO	OK	RACE	BOC	ЭK	TOTAL
	l	DROP		WIN/AGR	WRITE		WIN/AGR	WRITE		WIN/AGR	WIN/AGR
January	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
February	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
March	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
April	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
May	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
June	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
July	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
August	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
September	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
October	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
November	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
December	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
TOTAL	\$	-	\$	-	\$ _	\$	_	\$ -	\$	-	\$ _

Prepared by the Research & Statistics Dept. Ministry of Tourism. Source:Gaming Board of the Bahamas Casino in GBI is closed.

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Casino Revenue above does not include tokes (tips) received by the gaming employees.

## CASINO REVENUE SUMMARY GRAND BAHAMA ISLAND 2017

	TABLE		S	GDOD	GDO	OV				
		LOTS		SPORT	<u>SRO</u>			ROC		TOTAL
	DROP		VIN/AGR	WRITE		WIN/AGR	WRITE		WIN/AGR	WIN/AGR
January	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
February	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
March	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
April	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
May	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
June	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
July	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
August	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
September	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
October	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
November	\$ -	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -
December	\$ -	\$	-	\$ -	\$	-	\$ _	\$	-	\$ -
TOTAL	\$ -	\$	-	\$ -	\$	-	\$ -	\$	_	\$ _

Prepared by the Research & Statistics Dept. Ministry of Tourism. Source:Gaming Board of the Bahamas

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the patrons) of the table. Casino Write is the money that patrons put up to bet on sporting

activities. The win when associated with the Casino Write refers to the amount of money retained by the casino after

the sports games as well as the betting have concluded.

A (\$1000.00) for example, means that the casino loss money.

Casino Revenue above does not include tokes (tips) received by the gaming employees.

# CASINO REVENUE SUMMARY GRAND BAHAMA ISLAND 2016

	TABLE	GA	MES							
	& SI	TO	'S	SPORT	SB(	OOK	RACE	BOO	OK	TOTAL
	DROP		WIN/AGR	WRITE		WIN/AGR	WRITE		WIN/AGR	WIN/AGR
January	\$ 2,869,841.92	\$	477,159.14	\$ _	\$	-	\$ -	\$	-	\$ 477,159.14
February	\$ 2,721,189.67	\$	480,652.16	\$ -	\$	-	\$ -	\$	-	\$ 480,652.16
March	\$ 3,084,134.66	\$	520,676.60	\$ -	\$	-	\$ -	\$	-	\$ 520,676.60
April	\$ 2,668,225.12	\$	408,666.84	\$ -	\$	-	\$ -	\$	-	\$ 408,666.84
May	\$ 2,622,891.80	\$	457,727.53	\$ -	\$	-	\$ -	\$	-	\$ 457,727.53
June	\$ 2,376,932.33	\$	393,584.47	\$ -	\$	-	\$ -	\$	-	\$ 393,584.47
July	\$ 2,129,443.03	\$	331,595.73	\$ -	\$	-	\$ -	\$	-	\$ 331,595.73
August	\$ 1,841,007.07	\$	317,847.60	\$ -	\$	-	\$ -	\$	-	\$ 317,847.60
September	\$ 1,623,978.07	\$	241,639.42	\$ -	\$	-	\$ -	\$	-	\$ 241,639.42
October	\$ 217,768.38	\$	27,334.35	\$ -	\$	-	\$ -	\$	-	\$ 27,334.35
November	\$ -	\$	521.92	\$ -	\$	-	\$ -	\$	-	\$ 521.92
December	\$ -	\$	2,471.55	\$ -	\$	-	\$ -	\$	-	\$ 2,471.55
TOTAL	\$ 22,155,412.05	\$	3,659,877.31	\$ -	\$	-	\$ -	\$	-	\$ 3,659,877.31

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#### CASINO REVENUE SUMMARY GRAND BAHAMA ISLAND 2015

	TABLE									
	& SI	LOTS	5	SPORT	'SB(	OOK	RACE	BO	OK	TOTAL
	DROP		WIN	WRITE		WIN/LOSS	WRITE		WIN/LOSS	WIN
January	\$ 3,061,653.13	\$	560,908.09	\$ -	\$	-	\$ -	\$	-	\$ 560,908.09
February	\$ 3,110,500.54	\$	574,057.99	\$ -	\$	-	\$ -	\$	-	\$ 574,057.99
March	\$ 3,467,129.42	\$	556,451.74	\$ -	\$	-	\$ -	\$	-	\$ 556,451.74
April	\$ 3,266,932.90	\$	647,735.57	\$ -	\$	-	\$ -	\$	-	\$ 647,735.57
May	\$ 2,692,457.10	\$	478,242.81	\$ -	\$	-	\$ -	\$	-	\$ 478,242.81
June	\$ 2,435,575.11	\$	404,156.11	\$ -	\$	-	\$ -	\$	-	\$ 404,156.11
July	\$ 2,525,814.85	\$	451,558.37	\$ -	\$	-	\$ -	\$	-	\$ 451,558.37
August	\$ 1,999,535.06	\$	293,803.24	\$ -	\$	-	\$ -	\$	-	\$ 293,803.24
September	\$ 2,054,756.13	\$	346,733.25	\$ -	\$	-	\$ -	\$	-	\$ 346,733.25
October	\$ 2,571,130.43	\$	425,909.78	\$ -	\$	-	\$ -	\$	-	\$ 425,909.78
November	\$ 2,045,631.27	\$	284,003.14	\$ -	\$	-	\$ -	\$	-	\$ 284,003.14
December	\$ 2,260,929.03	\$	414,976.42	\$ -	\$	-	\$ -	\$	-	\$ 414,976.42
TOTAL	\$ 31,492,044.97	\$	5,438,536.51	\$ -	\$	-	\$ -	\$	-	\$ 5,438,536.51

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#### CASINO REVENUE SUMMARY GRAND BAHAMA ISLAND 2014

	TABLE									
	& SI	LOTS	5	SPORT	SBC	OK	RACE	BO	OK	TOTAL
	DROP		WIN	WRITE		WIN/LOSS	WRITE		WIN/LOSS	WIN
January	\$ 2,975,171.43	\$	602,626.18	\$ _	\$	-	\$ -	\$	-	\$ 602,626.18
February	\$ 3,009,121.17	\$	570,310.77	\$ -	\$	-	\$ -	\$	-	\$ 570,310.77
March	\$ 3,166,679.56	\$	560,877.36	\$ -	\$	-	\$ -	\$	-	\$ 560,877.36
April	\$ 2,905,736.38	\$	521,516.64	\$ -	\$	-	\$ -	\$	-	\$ 521,516.64
May	\$ 2,525,693.07	\$	494,415.84	\$ -	\$	-	\$ -	\$	-	\$ 494,415.84
June	\$ 1,833,531.17	\$	294,366.11	\$ -	\$	-	\$ -	\$	-	\$ 294,366.11
July	\$ 1,950,298.26	\$	359,052.94	\$ -	\$	-	\$ -	\$	-	\$ 359,052.94
August	\$ 1,711,407.98	\$	339,799.13	\$ -	\$	-	\$ -	\$	-	\$ 339,799.13
September	\$ 1,236,198.58	\$	236,041.53	\$ -	\$	-	\$ -	\$	-	\$ 236,041.53
October	\$ 2,003,330.86	\$	346,994.30	\$ -	\$	-	\$ -	\$	-	\$ 346,994.30
November	\$ 1,748,236.52	\$	310,491.32	\$ -	\$	-	\$ -	\$	-	\$ 310,491.32
December	\$ 1,839,646.05	\$	324,365.23	\$ 	\$		\$ -	\$		\$ 324,365.23
TOTAL	\$ 26,905,051.03	\$	4,960,857.35	\$ -	\$	-	\$ -	\$	-	\$ 4,960,857.35

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## CASINO REVENUE SUMMARY GRAND BAHAMA ISLAND 2013

	TABLE	GAN	1ES							
	& SI	LOTS	5	SPORT	'SB(	OOK	RACE	BO	OK	TOTAL
	DROP		WIN	WRITE		WIN/LOSS	WRITE		WIN/LOSS	WIN
January	\$ 2,453,863.25	\$	475,663.05	\$ -	\$	-	\$ -	\$	-	\$ 475,663.05
February	\$ 2,690,665.59	\$	453,443.64	\$ -	\$	-	\$ -	\$	-	\$ 453,443.64
March	\$ 3,302,161.27	\$	612,277.05	\$ -	\$	-	\$ -	\$	-	\$ 612,277.05
April	\$ 2,603,286.56	\$	552,980.75	\$ -	\$	-	\$ -	\$	-	\$ 552,980.75
May	\$ 1,940,460.89	\$	338,256.89	\$ -	\$	-	\$ -	\$	-	\$ 338,256.89
June	\$ 1,986,868.48	\$	365,226.01	\$ -	\$	-	\$ -	\$	-	\$ 365,226.01
July	\$ 1,714,939.01	\$	302,926.76	\$ -	\$	-	\$ -	\$	-	\$ 302,926.76
August	\$ 1,547,991.33	\$	260,741.84	\$ -	\$	-	\$ -	\$	-	\$ 260,741.84
September	\$ 1,378,072.52	\$	220,805.90	\$ -	\$	-	\$ -	\$	-	\$ 220,805.90
October	\$ 1,358,399.44	\$	247,832.78	\$ -	\$	-	\$ -	\$	-	\$ 247,832.78
November	\$ 1,531,691.67	\$	279,527.64	\$ -	\$	-	\$ -	\$	-	\$ 279,527.64
December	\$ 1,990,587.29	\$	348,529.29	\$ -	\$	-	\$ -	\$	-	\$ 348,529.29
TOTAL	\$ 24,498,987.30	\$	4,458,211.60	\$ _	\$	-	\$ _	\$	-	\$ 4,458,211.60

Prepared by the Research & Statistics Dept. Ministry of Tourism. Source:Gaming Board of the Bahamas

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## CASINO REVENUE SUMMARY GRAND BAHAMA ISLAND 2012

	TABLE	GAN	1ES							
	& SI	LOTS	5	SPORT	<b>SB</b> (	OOK	RACE	BOO	OK	TOTAL
	DROP		WIN	WRITE		WIN/LOSS	WRITE		WIN/LOSS	WIN
January	\$ 3,029,401.84	\$	483,874.29	\$ -	\$	-	\$ -	\$	-	\$ 483,874.29
February	\$ 3,702,974.71	\$	671,616.81	\$ -	\$	-	\$ -	\$	-	\$ 671,616.81
March	\$ 3,805,905.81	\$	647,129.99	\$ -	\$	-	\$ -	\$	-	\$ 647,129.99
April	\$ 3,130,653.22	\$	467,549.92	\$ -	\$	-	\$ -	\$	-	\$ 467,549.92
May	\$ 2,558,068.95	\$	419,302.19	\$ -	\$	-	\$ -	\$	-	\$ 419,302.19
June	\$ 2,115,837.44	\$	360,203.99	\$ -	\$	-	\$ -	\$	-	\$ 360,203.99
July	\$ 1,973,554.30	\$	260,763.06	\$ -	\$	-	\$ -	\$	-	\$ 260,763.06
August	\$ 1,588,899.24	\$	253,516.07	\$ -	\$	-	\$ -	\$	-	\$ 253,516.07
September	\$ 1,566,991.58	\$	228,697.91	\$ -	\$	-	\$ -	\$	-	\$ 228,697.91
October	\$ 1,527,996.26	\$	313,114.56	\$ -	\$	-	\$ -	\$	-	\$ 313,114.56
November	\$ 1,881,944.06	\$	371,217.98	\$ -	\$	-	\$ -	\$	-	\$ 371,217.98
December	\$ 2,390,358.87	\$	390,671.36	\$ -	\$	-	\$ -	\$	-	\$ 390,671.36

TOTAL	\$ 29,272,586.28	\$ 4,867,658.13	\$ -	\$ -	\$ -	\$ -	\$ 4,867,658.13

	TABLE GAMES													
	& SLOTS					SPORTSBOOK				RACE	TOTAL			
	DROP WIN		WIN	WRITE			WIN/LOSS		WRITE		WIN/LOSS		WIN	
January	\$	3,453,590.17	\$	587,774.92	\$	-	\$	-	\$	-	\$	-	\$	587,774.92
February	\$	3,629,113.55	\$	650,003.04	\$	-	\$	-	\$	-	\$	-	\$	650,003.04
March	\$	3,781,960.69	\$	645,161.10	\$	-	\$	-	\$	-	\$	-	\$	645,161.10
April	\$	3,379,998.84	\$	624,602.31	\$	-	\$	-	\$	-	\$	-	\$	624,602.31
May	\$	3,158,240.08	\$	488,787.05	\$	-	\$	-	\$	-	\$	-	\$	488,787.05
June	\$	2,211,411.24	\$	418,344.37	\$	-	\$	-	\$	-	\$	-	\$	418,344.37
July	\$	2,536,867.29	\$	404,214.70	\$	-	\$	-	\$	-	\$	-	\$	404,214.70
August	\$	1,516,475.48	\$	281,798.21	\$	-	\$	-	\$	-	\$	-	\$	281,798.21
September	\$	1,241,849.89	\$	203,896.40	\$	-	\$	-	\$	-	\$	-	\$	203,896.40
October	\$	1,596,571.62	\$	281,984.11	\$	-	\$	-	\$	-	\$	-	\$	281,984.11
November	\$	2,621,282.22	\$	549,187.64	\$	-	\$	-	\$	-	\$	-	\$	549,187.64
December	\$	2,644,248.87	\$	470,117.75	\$	-	\$	-	\$	-	\$	-	\$	470,117.75
TOTAL	\$	31,771,609.94	\$	5,605,871.60	\$	_	\$	_	\$	-	\$	-	\$	5,605,871.60

	TABLE GAMES													
	& SLOTS					SPORTSBOOK				RACE	TOTAL			
	DROP WIN		WRITE			WIN/LOSS		WRITE		WIN/LOSS		WIN		
January	\$	2,250,742.24	\$	598,448.11	\$	-	\$	-	\$	-	\$	-	\$	598,448.11
February	\$	2,929,662.03	\$	531,234.70	\$	-	\$	-	\$	-	\$	-	\$	531,234.70
March	\$	3,144,637.68	\$	687,965.25	\$	-	\$	-	\$	-	\$	-	\$	687,965.25
April	\$	3,529,477.31	\$	632,375.24	\$	-	\$	-	\$	-	\$	-	\$	632,375.24
May	\$	3,299,991.75	\$	580,871.12	\$	-	\$	-	\$	-	\$	-	\$	580,871.12
June	\$	2,752,921.05	\$	563,499.04	\$	-	\$	-	\$	-	\$	-	\$	563,499.04
July	\$	3,191,019.62	\$	603,047.86	\$	-	\$	-	\$	-	\$	-	\$	603,047.86
August	\$	2,488,822.84	\$	489,755.58	\$	-	\$	-	\$	-	\$	-	\$	489,755.58
September	\$	1,737,995.35	\$	222,391.18	\$	-	\$	-	\$	-	\$	-	\$	222,391.18
October	\$	1,889,858.17	\$	380,482.05	\$	-	\$	-	\$	-	\$	-	\$	380,482.05
November	\$	2,521,500.70	\$	440,491.63	\$	-	\$	-	\$	-	\$	-	\$	440,491.63
December	\$	2,750,074.47	\$	404,065.55	\$	-	\$	-	\$	-	\$	-	\$	404,065.55
TOTAL	\$	32,486,703.21	\$	6,134,627.31	\$	_	\$	_	\$	-	\$	-	\$	6,134,627.31