| | TABLE & SI | | SPORT | SBC | ЮК | RACE | BO(| OK | 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 | \$ - | \$ - | \$ - | \$ | - | \$ - | \$ | - | \$ - |

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

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| | TABLE & SI | | SPORT | SBC | ООК | RACE | BOO | OK | 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 | \$ - | \$ - | \$ - | \$ | - | \$ - | \$ | - | \$ 1 |

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| | TABLE & SI | GAMI LOTS | ES | SPORT | SBO | ОСК | RACE | BOC |)K | TOTAL |
|-----------|---------------|--------------|---------|---------|-----|---------|---------|-----|---------|---------|
| | DROP | 1 | 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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| | TABLE & Sl | | SPORT | SBC | ООК | RACE | BOO | OK | 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 & SI | GAM LOTS | | SPORT | SBC | ООК | RACE | BOC | OK | 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 & Sl | GAM LOTS | ES | SPORT | SBO | ООК | RACE | BOC |)K | TOTAL |
|-----------|----|---------------|-------------|---------|---------|-----|---------|---------|-----|---------|---------|
| | I | OROP | | 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 | | | CDODE | CD (| OOK | DACE | D/A/ | | TOTAL |
|-----------|---------------------|-----|--------------|-------------|------|---------|---------------|------|---------------|--------------------|
| | & SI DROP | 701 | WIN/AGR | SPORT WRITE | 2R(| WIN/AGR | RACE WRITE | ROC | OK WIN/AGR | TOTAL WIN/AGR |
| | | | | WKIIL | | WINAGR | WKIIE | | WINAGR | |
| 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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| | TABLE & SI | | SPORT | SBO | ООК | 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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| | TABLE & SI | | SPORT | SRC |)OK | RACE | R∩(| OK. | TOTAL |
|-----------|---------------------|--------------------|---------|-----|----------|---------|-----|----------|--------------------|
| | DROP | WIN | WRITE | SD(| WIN/LOSS | WRITE | БО | 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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| | TABLE & SI | | SPORT | SBO | ООК | RACE | BO | O K | 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 |

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| | TABLE | | | | | | | | | |
|-----------|---------------------|------|--------------|---------|------------|----------|---------|-----------|----------|--------------------|
| | & SI | LOTS | | SPORT | SBC | OOK | RACE | <u>BO</u> | 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 & SI | GAM LOTS | | SPORT | SBC | ООК | RACE | ВО | O K | TOTAL |
|-----------|---------------------|-------------|--------------|---------|-----|----------|---------|----|------------|--------------------|
| | DROP | | 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 | | | | RACEBOOK | | | | 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 |