

ARMY RECREATION MACHINE PROGRAM
Slot Machine Results - Marines
FY20

Slot Revenue

<u>Country</u>	<u>Installation</u>	<u>FY16</u>	<u>FY17</u>	<u>FY18</u>	<u>FY19</u>	<u>FY20 thru SEP</u>	<u>Annualized FY20</u>
Korea	Camp Mujuk			\$ 5,817.70	\$ 1,468.85	\$ -	\$ -
Japan	Camp Fuji	68,243.23	113,431.99	54,469.50	45,665.05	13,839.25	13,839.25
Japan	Camp Schwab	154,936.60	223,834.25	140,962.75	169,753.45	79,242.50	79,242.50
Japan	Camp Hansen	678,984.45	706,683.10	722,902.15	826,043.85	615,080.70	615,080.70
Japan	Camp Courtney	903,179.75	695,311.40	789,379.35	634,674.05	376,878.70	376,878.70
Japan	Camp Butler/Foster	11,200,569.06	10,852,432.03	11,064,715.00	11,080,379.15	7,668,835.60	7,668,835.60
Japan	Camp Futenma	6,616.05	-				-
Japan	Camp Kinser	425,943.00	368,951.25	490,115.10	485,449.55	368,815.75	368,815.75
Japan	Iwakuni	1,376,559.22	1,413,788.96	1,956,272.75	2,597,881.95	1,914,320.15	1,914,320.15
	Total Revenue	<u>\$ 14,815,031.36</u>	<u>\$ 14,374,432.98</u>	<u>\$ 15,224,634.30</u>	<u>\$ 15,841,315.90</u>	<u>\$ 11,037,012.65</u>	<u>\$ 11,037,012.65</u>

NAFI Reimbursement from ARMP

<u>Country</u>	<u>Installation</u>	<u>FY16</u>	<u>FY17</u>	<u>FY18</u>	<u>FY19</u>	<u>FY20 thru SEP</u>	<u>Annualized FY20</u>
Korea	Camp Mujuk		\$ -	\$ 4,654.15	\$ 1,175.08	\$ -	\$ -
Japan	Camp Fuji	60,598.30	84,892.65	43,575.60	37,638.80	11,071.40	11,071.40
Japan	Camp Schwab	123,949.30	179,067.40	112,770.20	135,802.75	63,393.95	63,393.95
Japan	Camp Hansen	544,296.05	565,346.55	578,321.70	663,737.30	489,162.40	489,162.40
Japan	Camp Courtney	721,435.30	556,249.00	631,503.40	513,016.25	296,226.05	296,226.05
Japan	Camp Butler/Foster	8,959,159.45	8,656,807.70	8,887,250.10	8,863,625.45	6,123,243.43	6,123,243.43
Japan	Camp Futenma	5,292.85	-				-
Japan	Camp Kinser	340,754.45	295,161.00	392,091.95	400,219.15	283,193.05	283,193.05
Japan	Iwakuni	1,102,243.85	1,158,457.35	1,536,764.85	2,087,044.85	1,520,565.35	1,520,565.35
	Total NAFI	<u>\$ 11,857,729.55</u>	<u>\$ 11,495,981.65</u>	<u>\$ 12,186,931.95</u>	<u>\$ 12,702,259.63</u>	<u>\$ 8,786,855.63</u>	<u>\$ 8,786,855.63</u>

**ARMP Marine Slot Report
Monthly Summary by Location
FY20**

Slot Revenue

Region	Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
	3163	Camp Mujuk Center	Oct-17	844.00	675.20		
			Nov-17	1,048.00	838.40		
			Dec-17	700.00	560.00		
			Jan-18	32.00	25.60		
			Feb-18	238.95	191.15		
			Mar-18	1,492.00	1,193.60		
			Apr-18				
			May-18	788.75	631.00		
			Jun-18	345.00	276.00		
			Jul-18				
			Aug-18				
			Sep-18	329.00	263.20	5,817.70	4,654.15
			Oct-18	10.00	8.00		
			Nov-18	343.00	274.40		
			Dec-18	836.00	668.80		
			Jan-19	279.85	223.88		
			Feb-19	-	-		
			Mar-19	-	-		
			Apr-19	-	-		
			May-19	-	-		
			Jun-19	-	-		
			Jul-19	-	-		
			Aug-19	-	-		
			Sep-19	-	-	1,468.85	1,175.08
			Oct-19				

ARMP Marine Slot Report
Monthly Summary by Location
FY20

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1127	Road House 400201	May-15				
		Jun-15				
		Jul-15				
		Aug-15				
		Sep-15	2,499.75	1,999.80	2,499.75	1,999.80
		Oct-15	664.48	758.40		
		Nov-15	2,375.49	2,091.80		
		Dec-15	1,066.00	852.80		
		Jan-16	(2,293.64)	875.20		
		Feb-16	10,358.82	7,571.85		
		Mar-16	14,303.32	11,041.60		
		Apr-16	3,961.36	3,276.00		
		May-16	4,516.04	4,191.20		
		Jun-16	17,113.31	16,008.40		
		Jul-16	6,176.65	3,540.00		
		Aug-16	6,291.27	4,649.60		
		Sep-16	3,710.13	5,741.45	68,243.23	60,598.30
		Oct-16	16,841.09	10,325.45		
		Nov-16	2,851.92	2,982.75		
		Dec-16	11,259.97	7,028.95		
		Jan-17	8,183.80	6,547.05		
		Feb-17	3,458.07	1,968.00		
		Mar-17	16,111.58	12,285.50		
		Apr-17	13,435.79	11,106.80		
		May-17	10,766.57	8,229.60		
		Jun-17	2,589.50	2,071.60		
		Jul-17	7,855.00	6,284.00		
		Aug-17	11,401.90	9,121.50		
		Sep-17	8,676.80	6,941.45	113,431.99	84,892.65
		Oct-17	3,382.00	2,705.60		
		Nov-17	1,130.00	904.00		
		Dec-17	2,106.00	1,684.80		
		Jan-18	8,289.00	6,631.20		
		Feb-18	1,592.55	1,274.05		
		Mar-18	1,657.00	1,325.60		
		Apr-18	10,128.25	8,102.60		
		May-18	6,475.00	5,180.00		
		Jun-18	1,801.20	1,440.95		
		Jul-18	8,469.55	6,775.65		
		Aug-18	6,293.95	5,035.15		

ARMP Marine Slot Report
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-18	3,145.00	2,516.00	54,469.50	43,575.60
		Oct-18	2,367.00	1,893.60		
		Nov-18	3,841.35	3,073.10		
		Dec-18	6,408.00	5,126.40		
		Jan-19	1,372.00	1,097.60		
		Feb-19	9,119.45	7,295.55		
		Mar-19	(9,379.55)	7,480.80		
		Apr-19	-	-		
		May-19	7,355.00	5,884.00		
		Jun-19	3,639.70	2,995.50		
		Jul-19		-		
		Aug-19	21,229.10	1,928.80		
		Sep-19	(287.00)	863.45	45,665.05	37,638.80
		Oct-19	1,810.00	1,448.00		
		Nov-19	65.00	52.00		
		Dec-19	853.00	682.40		
		Jan-20	1,453.00	1,162.40		
		Feb-20	825.00	660.00		
		Mar-20	399.25	319.40		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	4,244.00	3,395.20		
		Aug-20	2,505.00	2,004.00		
		Sep-20	1,685.00	1,348.00	13,839.25	11,071.40

**ARMP Marine Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1097	Schwab BC	Oct-13	6,180.69	4,958.00		
		Nov-13	5,129.75	4,103.80		
		Dec-13	146.85	117.50		
		Jan-14	5,289.73	4,004.00		
		Feb-14	3,041.00	2,432.80		
		Mar-14	8,440.00	6,752.00		
		Apr-14	6,883.00	5,506.40		
		May-14	9,080.00	7,264.00		
		Jun-14	(599.15)	588.30		
		Jul-14	3,805.95	1,977.15		
		Aug-14	5,700.00	4,560.00		
		Sep-14	4,624.20	3,699.35	57,722.02	45,963.30
		Oct-14	1,568.00	1,254.40		
		Nov-14	4,708.60	3,766.90		
		Dec-14	1,657.40	1,325.90		
		Jan-15	1,025.20	820.15		
		Feb-15	3,208.00	2,566.40		
		Mar-15	2,144.95	1,715.95		
		Apr-15	2,960.00	2,368.00		
		May-15				
		Jun-15	5,248.30	4,198.65		
		Jul-15	1,337.00	1,069.60		
		Aug-15	2,432.80	1,946.25		
		Sep-15			26,290.25	21,032.20
2394	Beach Head 400501	Oct-13	14,667.81	12,152.45		
		Nov-13	12,430.25	9,944.20		
		Dec-13	31,218.75	24,975.00		
		Jan-14	37,935.14	25,827.55		
		Feb-14	17,453.90	13,963.15		
		Mar-14	21,660.05	17,328.05		
		Apr-14	9,157.10	8,374.30		
		May-14	35,056.30	26,996.45		
		Jun-14	27,320.60	21,856.45		
		Jul-14	10,540.30	8,432.25		
		Aug-14	21,771.50	18,726.20		
		Sep-14	24,952.50	18,653.00	264,164.20	207,229.05
		Oct-14	7,804.85	9,256.20		
		Nov-14	8,296.20	8,384.85		
		Dec-14	22,006.80	12,845.20		
		Jan-15	12,004.45	10,924.70		
		Feb-15	18,324.85	13,338.75		
		Mar-15	11,526.10	9,220.90		

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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-15	9,893.75	7,915.00		
		May-15	14,280.55	11,424.45		
		Jun-15	18,915.75	15,132.60		
		Jul-15	20,672.30	16,537.85		
		Aug-15	15,024.35	12,019.50		
		Sep-15	14,573.65	11,658.90	173,323.60	138,658.90
		Oct-15	20,490.80	16,392.65		
		Nov-15	7,101.55	5,681.25		
		Dec-15	20,276.35	16,221.10		
		Jan-16	12,439.35	9,951.45		
		Feb-16	11,301.50	9,041.20		
		Mar-16	13,003.75	10,403.00		
		Apr-16	13,636.40	10,909.10		
		May-16	4,322.60	3,458.10		
		Jun-16	19,510.40	15,608.35		
		Jul-16	16,216.65	12,973.30		
		Aug-16	11,220.95	8,976.75		
		Sep-16	5,416.30	4,333.05	154,936.60	123,949.30
		Oct-16	10,089.10	8,071.30		
		Nov-16	28,527.15	22,821.70		
		Dec-16	16,559.10	13,247.30		
		Jan-17	24,005.00	19,204.00		
		Feb-17	14,748.25	11,798.60		
		Mar-17	12,836.25	10,269.00		
		Apr-17	20,462.20	16,369.75		
		May-17	15,941.00	12,752.80		
		Jun-17	32,239.45	25,791.60		
		Jul-17	21,695.35	17,356.25		
		Aug-17	14,146.00	11,316.80		
		Sep-17	12,585.40	10,068.30	223,834.25	179,067.40
		Oct-17	10,680.05	8,544.05		
		Nov-17	18,282.90	14,626.35		
		Dec-17	12,489.50	9,991.60		
		Jan-18	15,501.30	12,401.00		
		Feb-18	17,954.50	14,363.60		
		Mar-18	12,777.80	10,222.25		
		Apr-18	5,966.10	4,772.90		
		May-18	11,231.10	8,984.90		
		Jun-18	12,014.50	9,611.60		
		Jul-18	13,155.75	10,524.60		
		Aug-18	1,947.10	1,557.65		
		Sep-18	8,962.15	7,169.70	140,962.75	112,770.20
		Oct-18	13,447.10	10,757.70		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1		Nov-18	12,596.15	10,076.90		
		Dec-18	12,357.95	9,886.35		
		Jan-19	18,802.00	15,041.60		
		Feb-19	20,762.00	16,609.60		
		Mar-19	2,957.75	7,504.60		
		Apr-19	17,396.85	13,917.45		
		May-19	25,699.30	20,559.45		
		Jun-19	11,141.00	3,774.40		
		Jul-19	24,923.85	19,939.10		
		Aug-19	6,142.00	4,913.60		
		Sep-19	3,527.50	2,822.00	169,753.45	135,802.75
		Oct-19	19,162.20	15,329.75		
		Nov-19	6,101.00	4,880.80		
		Dec-19	21,069.25	16,855.40		
		Jan-20	1,341.30	4,071.20		
		Feb-20	9,119.10	4,297.10		
		Mar-20	12,710.00	10,168.00		
		Apr-20	8.00	6.40		
		May-20				
		Jun-20	2,608.15	2,086.50		
Jul-20	3,727.50	2,982.00				
Aug-20	1,547.00	1,237.60				
Sep-20	1,849.00	1,479.20	79,242.50	63,393.95		
	FY14				321,886.22	253,192.35
	FY15				199,613.85	159,691.10
	FY16				154,936.60	123,949.30
	FY17				223,834.25	179,067.40
	FY18				140,962.75	112,770.20
	FY19				169,753.45	135,802.75
	FY20				79,242.50	63,393.95

**ARMP Marine Slot Report
Monthly Summary by Location
FY20**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2238	Palms 400601	Oct-13	57,190.08	47,476.85		
		Nov-13	54,715.05	42,425.25		
		Dec-13	75,632.70	60,506.20		
		Jan-14	63,626.65	47,493.00		
		Feb-14	60,378.10	49,599.45		
		Mar-14	58,302.40	45,344.90		
		Apr-14	41,472.95	34,924.40		
		May-14	66,540.76	53,266.90		
		Jun-14	75,015.49	59,554.20		
		Jul-14	67,241.95	52,471.50		
		Aug-14	62,174.10	49,739.30		
		Sep-14	68,412.95	54,730.40	750,703.18	597,532.35
		Oct-14	43,226.75	34,581.40		
		Nov-14	57,463.23	49,085.65		
		Dec-14	83,067.02	63,338.50		
		Jan-15	50,118.30	40,094.65		
		Feb-15	55,515.60	44,412.50		
		Mar-15	49,421.40	39,537.10		
		Apr-15	72,853.80	58,283.05		
		May-15	43,588.55	34,870.85		
		Jun-15	82,653.35	66,122.70		
		Jul-15	65,741.95	52,593.55		
		Aug-15	35,482.55	28,386.00		
		Sep-15	64,961.55	51,969.25	704,094.05	563,275.20
		Oct-15	54,212.55	43,370.05		
		Nov-15	55,085.40	44,068.35		
		Dec-15	69,228.85	55,383.10		
		Jan-16	43,037.95	34,430.35		
		Feb-16	56,174.85	44,939.90		
		Mar-16	40,266.60	32,213.30		
		Apr-16	57,813.25	47,359.00		
		May-16	84,364.00	67,491.25		
		Jun-16	53,972.90	43,178.30		
		Jul-16	53,742.45	42,993.95		
		Aug-16	58,781.90	47,025.50		
		Sep-16	52,303.75	41,843.00	678,984.45	544,296.05
		Oct-16	57,236.65	45,789.30		
		Nov-16	81,461.10	65,168.90		
		Dec-16	40,275.70	32,220.60		
		Jan-17	51,910.05	41,528.05		
		Feb-17	61,218.05	48,974.45		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-17	64,865.40	51,892.35		
		Apr-17	60,078.45	48,141.50		
		May-17	85,610.50	68,409.65		
		Jun-17	61,723.05	49,378.45		
		Jul-17	40,582.65	32,466.10		
		Aug-17	57,368.95	45,895.15		
		Sep-17	44,352.55	35,482.05	706,683.10	565,346.55
		Oct-17	71,183.45	56,946.75		
		Nov-17	44,480.45	35,584.35		
		Dec-17	41,246.65	32,997.30		
		Jan-18	65,322.40	52,257.90		
		Feb-18	40,157.80	32,126.25		
		Mar-18	50,828.55	40,662.85		
		Apr-18	58,959.45	47,167.55		
		May-18	88,870.20	71,096.20		
		Jun-18	75,208.10	60,166.45		
		Jul-18	38,660.30	30,928.25		
		Aug-18	85,671.55	68,537.25		
		Sep-18	62,313.25	49,850.60	722,902.15	578,321.70
		Oct-18	78,514.20	62,811.35		
		Nov-18	85,348.75	68,279.00		
		Dec-18	41,580.00	33,264.00		
		Jan-19	45,021.58	46,343.70		
		Feb-19	60,779.51	49,526.10		
		Mar-19	39,772.87	33,244.65		
		Apr-19	116,985.70	93,588.55		
		May-19	103,312.40	82,649.90		
		Jun-19	88,837.79	58,415.00		
		Jul-19	59,623.75	47,699.00		
		Aug-19	44,180.75	35,344.60		
		Sep-19	61,057.25	51,748.00	825,014.55	662,913.85
		Oct-19	71,557.70	54,343.95		
		Nov-19	80,832.60	64,666.10		
		Dec-19	79,397.60	63,518.10		
		Jan-20	63,009.40	53,446.75		
		Feb-20	76,106.30	65,199.60		
		Mar-20	96,776.95	70,067.80		
		Apr-20	9,865.10	7,892.10		
		May-20				
		Jun-20	43,477.05	34,781.65		
		Jul-20	38,464.35	30,771.45		
		Aug-20				
		Sep-20	39,743.40	31,794.70	599,230.45	476,482.20
3169	Hansen TLF 400601	Sep-18				
		Oct-18				

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-18				
		Dec-18				
		Jan-19				
		Feb-19				
		Mar-19				
		Apr-19				
		May-19				
		Jun-19				
		Jul-19				
		Aug-19				
		Sep-19	1029.3	823.45	1,029.30	823.45
		Oct-19	2,437.20	1,949.75		
		Nov-19				
		Dec-19	3,472.05	2,777.65		
		Jan-20	1,249.00	999.20		
		Feb-20	946.00	756.80		
		Mar-20	4,095.00	3,276.00		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	3,651.00	2,920.80		
		Aug-20				
		Sep-20			15,850.25	12,680.20

**ARMP Marine Slot Report
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1105	Hashmarks 400701	Oct-13	63,259.14	49,737.45		
		Nov-13	36,886.70	29,509.35		
		Dec-13	47,664.55	38,131.65		
		Jan-14	50,167.63	39,509.20		
		Feb-14	29,882.35	30,328.30		
		Mar-14	42,893.70	27,892.55		
		Apr-14	33,502.30	26,801.85		
		May-14	74,135.50	60,429.25		
		Jun-14	40,724.75	31,459.00		
		Jul-14	37,206.00	29,764.80		
		Aug-14	30,079.70	26,234.80		
		Sep-14	45,806.65	34,474.30	532,208.97	424,272.50
		Oct-14	92,996.25	74,397.00		
		Nov-14	55,001.95	44,991.60		
		Dec-14	58,138.65	45,520.95		
		Jan-15	33,498.55	26,798.85		
		Feb-15	62,035.75	49,628.60		
		Mar-15	47,798.80	38,239.05		
		Apr-15	55,716.40	44,573.10		
		May-15	27,379.45	21,903.55		
		Jun-15	47,842.70	38,274.15		
		Jul-15	31,747.00	25,397.60		
		Aug-15	44,131.85	35,305.45		
		Sep-15	35,665.20	28,532.15	591,952.55	473,562.05
		Oct-15	28,600.15	22,880.10		
		Nov-15	35,578.85	28,463.10		
		Dec-15	62,398.75	49,919.00		
		Jan-16	53,110.35	42,488.30		
		Feb-16	14,177.45	11,341.95		
		Mar-16	48,763.20	39,010.55		
		Apr-16	51,781.80	41,425.45		
		May-16	54,015.35	43,212.25		
		Jun-16	74,269.05	59,415.25		
		Jul-16	54,992.50	43,994.00		
		Aug-16	49,898.95	39,919.15		
		Sep-16	39,445.75	31,556.60	567,032.15	453,625.70
		Oct-16				
		Nov-16				
		Dec-16	51,149.75	40,919.80		
		Jan-17	32,500.05	26,000.00		
		Feb-17	40,012.75	32,010.20		
		Mar-17	60,901.70	48,721.35		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-17	44,683.45	35,746.75		
		May-17	38,767.55	31,014.05		
		Jun-17	48,988.15	39,190.50		
		Jul-17	30,122.60	24,098.05		
		Aug-17	41,906.20	33,524.95		
		Sep-17	54,739.15	43,791.30	443,771.35	355,016.95
		Oct-17	22,605.75	18,084.60		
		Nov-17	42,069.20	33,655.35		
		Dec-17	49,937.50	39,950.00		
		Jan-18	27,337.15	21,869.70		
		Feb-18	58,531.65	46,825.30		
		Mar-18	64,470.10	51,576.05		
		Apr-18	48,581.90	38,865.55		
		May-18	33,997.40	27,197.95		
		Jun-18	42,932.20	34,345.75		
		Jul-18	11,936.65	9,549.30		
		Aug-18	24,119.80	19,295.85		
		Sep-18	16,373.15	13,098.50	442,892.45	354,313.90
		Oct-18	22,272.40	17,817.90		
		Nov-18	3,087.85	2,470.30		
		Dec-18	7,024.00	5,619.20		
		Jan-19	11,222.55	8,978.05		
		Feb-19	34,768.60	27,814.90		
		Mar-19	49,238.35	39,390.70		
		Apr-19	29,907.90	23,926.30		
		May-19	16,394.85	13,115.90		
		Jun-19	13,635.10	15,343.50		
		Jul-19	30,928.50	20,307.35		
		Aug-19	19,066.65	15,253.30		
		Sep-19	14,112.75	11,290.20	251,659.50	201,327.60
		Oct-19	14,302.00	11,441.60		
		Nov-19	13,667.95	10,934.35		
		Dec-19	6,907.20	5,525.75		
		Jan-20	8,298.85	6,639.10		
		Feb-20	664.15	531.30		
		Mar-20	2,044.30	2,607.10		
		Apr-20	11,555.95	8,273.10		
		May-20				
		Jun-20	5,199.50	4,159.60		
		Jul-20				
		Aug-20				
		Sep-20	7,341.50	5,873.20	69,981.40	55,985.10
1107	Courtney BC 400701	Oct-13	17,715.64	14,440.00		
		Nov-13	17,167.15	13,733.75		
		Dec-13	29,661.20	24,950.80		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-14	30,880.98	22,771.20		
		Feb-14	17,532.70	14,026.20		
		Mar-14	47,875.65	38,300.50		
		Apr-14	33,977.70	27,182.15		
		May-14	24,186.95	24,397.00		
		Jun-14	33,027.40	21,374.50		
		Jul-14	33,225.25	26,580.20		
		Aug-14	23,417.75	18,734.20		
		Sep-14	38,974.95	31,179.95	347,643.32	277,670.45
		Oct-14	26,675.35	21,340.30		
		Nov-14	53,393.95	43,748.00		
		Dec-14	45,256.05	35,172.00		
		Jan-15	38,688.25	30,950.60		
		Feb-15	27,573.65	22,058.95		
		Mar-15	21,956.65	17,565.30		
		Apr-15	20,348.70	16,278.95		
		May-15	27,856.40	22,285.10		
		Jun-15	22,188.30	17,750.65		
		Jul-15	35,249.15	28,199.30		
		Aug-15	23,790.30	19,032.25		
		Sep-15	24,342.05	19,473.65	367,318.80	293,855.05
		Oct-15	33,587.05	26,869.65		
		Nov-15	28,148.15	22,518.50		
		Dec-15	25,831.20	20,664.95		
		Jan-16	8,064.45	6,451.55		
		Feb-16	25,174.45	20,139.55		
		Mar-16	17,753.60	14,202.85		
		Apr-16	27,512.40	20,901.50		
		May-16	28,998.30	23,198.65		
		Jun-16	47,917.55	38,334.05		
		Jul-16	25,695.70	20,556.55		
		Aug-16	24,046.65	19,237.30		
		Sep-16	43,418.10	34,734.50	336,147.60	267,809.60
		Oct-16	41,952.65	33,562.15		
		Nov-16	28,162.15	22,529.70		
		Dec-16	21,890.80	17,512.65		
		Jan-17	6,917.65	5,534.10		
		Feb-17	14,307.75	11,446.20		
		Mar-17	21,777.90	17,422.30		
		Apr-17	21,370.75	17,096.60		
		May-17	21,425.00	17,140.00		
		Jun-17	36,819.15	29,455.35		
		Jul-17	8,555.30	6,844.25		
		Aug-17	13,604.95	10,883.95		
		Sep-17	14,756.00	11,804.80	251,540.05	201,232.05
		Oct-17	27,651.05	22,120.85		
		Nov-17	37,266.05	29,812.85		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-17	27,853.10	22,282.50		
		Jan-18	23,735.80	18,988.65		
		Feb-18	23,208.85	18,567.05		
		Mar-18	26,329.65	21,063.70		
		Apr-18	14,220.50	11,376.40		
		May-18	34,871.65	27,897.30		
		Jun-18	17,172.50	13,738.00		
		Jul-18	44,634.00	35,707.20		
		Aug-18	39,367.75	31,494.20		
		Sep-18	30,176.00	24,140.80	346,486.90	277,189.50
		Oct-18	40,790.10	32,632.10		
		Nov-18	37,412.35	29,929.85		
		Dec-18	40,765.00	32,612.00		
		Jan-19	64,348.10	53,760.10		
		Feb-19	5,056.40	1,763.50		
		Mar-19	-	-		
		Apr-19	17,290.40	18,665.60		
		May-19	39,296.35	28,417.65		
		Jun-19	40,845.30	34,197.80		
		Jul-19	36,655.15	30,654.40		
		Aug-19	54,168.55	38,669.25		
		Sep-19	6,386.85	10,386.40	383,014.55	311,688.65
		Oct-19	30,053.45	18,765.85		
		Nov-19	17,392.80	16,849.05		
		Dec-19	40,336.30	34,902.30		
		Jan-20	40,450.85	26,792.60		
		Feb-20	34,215.70	27,372.55		
		Mar-20	31,744.15	25,395.35		
		Apr-20	9,930.45	7,944.35		
		May-20				
		Jun-20	10,479.60	8,383.70		
		Jul-20	30,589.05	24,471.25		
		Aug-20	22,142.90	17,714.30		
		Sep-20	39,562.05	31,649.65	306,897.30	240,240.95
		FY14			879,852.29	701,942.95
		FY15			959,271.35	767,417.10
		FY16			903,179.75	721,435.30
		FY17			695,311.40	556,249.00
		FY18			789,379.35	631,503.40
		FY19			634,674.05	513,016.25
		FY20			376,878.70	296,226.05

**ARMP Marine Slot Report
Monthly Summary by Location
FY20**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1109	Taiyo Golf Course 400801	Oct-13	257,070.49	205,339.15		
		Nov-13	255,497.60	206,762.10		
		Dec-13	254,439.10	201,187.30		
		Jan-14	298,695.53	232,802.10		
		Feb-14	228,688.05	182,950.40		
		Mar-14	258,043.05	206,434.45		
		Apr-14	223,859.95	180,751.95		
		May-14	274,378.50	217,838.75		
		Jun-14	264,532.55	211,626.05		
		Jul-14	209,458.85	170,750.70		
		Aug-14	282,949.15	229,393.55		
		Sep-14	271,039.95	213,636.15	3,078,652.77	2,459,472.65
		Oct-14	259,021.00	204,194.75		
		Nov-14	213,839.45	171,071.60		
		Dec-14	226,864.65	183,577.15		
		Jan-15	204,089.35	162,322.25		
		Feb-15	201,701.15	160,224.75		
		Mar-15	144,401.00	115,520.75		
		Apr-15	192,845.25	154,276.15		
		May-15	314,586.70	251,669.35		
		Jun-15	310,443.00	248,354.40		
		Jul-15	272,632.70	218,106.15		
		Aug-15	285,982.85	228,786.30		
		Sep-15	297,732.95	238,186.30	2,924,140.05	2,336,289.90
		Oct-15	333,580.20	266,864.20		
		Nov-15	293,864.65	235,091.65		
		Dec-15	315,157.40	252,125.90		
		Jan-16	294,910.85	235,928.70		
		Feb-16	337,176.75	269,741.40		
		Mar-16	351,794.30	281,435.40		
		Apr-16	346,468.30	277,174.70		
		May-16	319,763.80	255,811.05		
		Jun-16	335,651.15	268,520.95		
		Jul-16	304,926.45	243,941.15		
		Aug-16	316,325.05	253,060.05		
		Sep-16	339,051.25	271,241.00	3,888,670.15	3,110,936.15
		Oct-16	316,625.00	253,299.95		
		Nov-16	261,856.35	209,485.05		
		Dec-16	285,113.30	228,090.70		
		Jan-17	271,340.15	217,072.05		
		Feb-17	236,977.75	189,582.10		
		Mar-17	285,800.25	228,640.20		
		Apr-17	255,713.35	204,570.65		
		May-17	330,029.70	264,023.80		

**ARMP Marine Slot Report
Monthly Summary by Location
FY20**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-17	317,082.95	253,666.40		
		Jul-17	332,194.90	265,755.90		
		Aug-17	313,927.55	251,142.00		
		Sep-17	342,409.10	273,927.35	3,549,070.35	2,839,256.15
		Oct-17	317,095.85	253,676.70		
		Nov-17	277,256.20	221,805.00		
		Dec-17	362,777.80	290,222.20		
		Jan-18	299,625.05	239,700.05		
		Feb-18	356,804.05	285,443.20		
		Mar-18	351,230.40	280,984.30		
		Apr-18	311,895.90	249,516.75		
		May-18	309,091.15	247,272.95		
		Jun-18	347,709.00	278,167.15		
		Jul-18	308,263.70	246,610.95		
		Aug-18	319,040.40	255,232.30		
		Sep-18	248,338.20	198,670.50	3,809,127.70	3,047,302.05
		Oct-18	326,952.75	261,562.20		
		Nov-18	367,708.00	294,166.35		
		Dec-18	290,999.85	232,799.85		
		Jan-19	255,895.50	205,676.40		
		Feb-19	258,472.60	209,085.20		
		Mar-19	310,483.05	246,319.25		
		Apr-19	295,321.50	236,257.15		
		May-19	314,894.75	251,915.85		
		Jun-19	267,115.99	222,144.60		
		Jul-19	307,948.21	236,706.80		
		Aug-19	337,896.80	274,646.65		
		Sep-19	324,207.10	255,036.50	3,657,896.10	2,926,316.80
		Oct-19	275,951.70	223,493.15		
		Nov-19	325,053.70	257,311.20		
		Dec-19	324,173.60	261,738.85		
		Jan-20	320,791.80	254,233.45		
		Feb-20	257,083.03	212,571.95		
		Mar-20	279,890.02	224,706.95		
		Apr-20	54,176.20	35,640.40		
		May-20				
		Jun-20	242,217.15	195,810.30		
		Jul-20	93,946.65	73,120.65		
		Aug-20	262,341.40	209,873.10		
		Sep-20	262,932.80	210,346.25	2,698,558.05	2,158,846.25
1111	Butler BC 400801	Oct-13	27,812.65	22,039.04		
		Nov-13				

**ARMP Marine Slot Report
Monthly Summary by Location
FY20**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-13	3,838.60	3,070.90		
		Jan-14	86,570.46	67,592.65		
		Feb-14	56,682.40	46,318.30		
		Mar-14	74,766.90	58,841.15		
		Apr-14	68,354.75	56,518.95		
		May-14	80,942.65	62,918.95		
		Jun-14	52,103.80	41,683.05		
		Jul-14	65,649.60	52,519.70		
		Aug-14	88,912.50	72,346.05		
		Sep-14	64,256.55	50,189.25	669,890.86	534,037.99
		Oct-14	69,858.30	55,886.60		
		Nov-14	71,766.95	57,413.60		
		Dec-14	65,474.25	52,379.40		
		Jan-15	52,114.60	42,670.10		
		Feb-15	63,594.55	49,897.20		
		Mar-15	76,259.80	61,007.85		
		Apr-15	80,079.80	64,063.85		
		May-15	65,231.65	52,185.35		
		Jun-15	69,759.75	55,807.80		
		Jul-15	42,068.60	33,654.85		
		Aug-15	43,675.55	34,940.45		
		Sep-15	74,217.30	59,373.85	774,101.10	619,280.90
		Oct-15	92,856.00	74,284.75		
		Nov-15	51,557.95	41,246.35		
		Dec-15	65,246.30	52,197.00		
		Jan-16	64,392.05	51,513.65		
		Feb-16	66,214.50	52,971.60		
		Mar-16	85,061.20	68,037.10		
		Apr-16	70,964.25	56,771.40		
		May-16	43,121.80	34,497.40		
		Jun-16	78,945.70	63,156.55		
		Jul-16	61,770.35	49,416.25		
		Aug-16	50,368.75	40,295.00		
		Sep-16	80,440.10	64,352.10	810,938.95	648,739.15
		Oct-16	52,128.70	41,702.95		
		Nov-16	50,156.35	40,125.05		
		Dec-16	64,804.05	51,843.25		
		Jan-17	39,986.65	31,989.30		
		Feb-17	51,563.65	41,250.95		
		Mar-17	85,848.15	68,678.55		
		Apr-17	50,261.20	40,208.95		
		May-17	49,193.50	39,354.80		
		Jun-17	41,823.80	33,459.05		
		Jul-17	70,938.05	56,750.45		

**ARMP Marine Slot Report
Monthly Summary by Location
FY20**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-17	89,068.80	71,255.05		
		Sep-17	57,031.10	45,624.90	702,804.00	562,243.25
		Oct-17	55,767.35	44,613.85		
		Nov-17	67,366.55	53,893.25		
		Dec-17	42,953.95	34,363.15		
		Jan-18	67,700.80	54,160.65		
		Feb-18	70,844.20	56,675.35		
		Mar-18	72,689.90	58,151.90		
		Apr-18	53,691.30	42,953.05		
		May-18	70,607.55	56,486.05		
		Jun-18	81,843.65	65,474.90		
		Jul-18	63,644.70	50,915.75		
		Aug-18	106,418.35	85,134.70		
		Sep-18	97,709.20	78,167.35	851,237.50	680,989.95
		Oct-18	62,280.30	49,824.25		
		Nov-18	31,962.30	25,569.85		
		Dec-18	81,795.50	65,436.40		
		Jan-19	84,218.80	67,375.05		
		Feb-19	68,574.30	54,859.45		
		Mar-19	69,070.00	55,256.00		
		Apr-19	51,946.95	41,557.55		
		May-19	81,636.70	65,309.35		
		Jun-19	78,141.20	69,359.35		
		Jul-19	110,065.65	81,206.15		
		Aug-19	73,666.25	63,209.90		
		Sep-19	54,871.70	42,830.15	848,229.65	681,793.45
		Oct-19	96,186.20	75,587.30		
		Nov-19	45,219.65	51,918.70		
		Dec-19	88,775.00	53,429.05		
		Jan-20	58,051.70	51,098.15		
		Feb-20	87,422.70	66,405.40		
		Mar-20	84,472.20	66,453.70		
		Apr-20	9,179.25	7,343.40		
		May-20				
		Jun-20	27,311.70	32,433.45		
		Jul-20	39,370.55	20,912.35		
		Aug-20	64,565.45	51,652.40		
		Sep-20	127,634.30	102,107.40	728,188.70	579,341.30
1114	Ocean Breeze 400801	Oct-13	612,434.72	488,709.85		
		Nov-13	676,955.40	545,639.00		
		Dec-13	649,810.85	515,861.05		
		Jan-14	587,458.79	480,989.10		

**ARMP Marine Slot Report
Monthly Summary by Location
FY20**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-14	522,863.15	416,750.80		
		Mar-14	673,301.00	535,430.40		
		Apr-14	590,197.35	474,462.70		
		May-14	624,951.94	517,213.35		
		Jun-14	638,677.85	502,389.30		
		Jul-14	560,743.34	452,069.70		
		Aug-14	531,156.60	419,135.90		
		Sep-14	648,544.88	524,157.25	7,317,095.87	5,872,808.40
		Oct-14	502,588.10	396,853.60		
		Nov-14	496,514.23	409,208.60		
		Dec-14	545,854.41	425,009.75		
		Jan-15	549,949.29	443,113.10		
		Feb-15	512,954.69	419,964.15		
		Mar-15	640,867.62	499,693.90		
		Apr-15	551,528.36	448,043.80		
		May-15	564,803.26	467,367.70		
		Jun-15	533,233.41	405,200.10		
		Jul-15	430,540.27	347,375.35		
		Aug-15	568,727.42	455,857.45		
		Sep-15	425,654.81	359,197.55	6,323,215.87	5,076,885.05
		Oct-15	496,037.45	399,563.85		
		Nov-15	518,734.22	393,730.00		
		Dec-15	483,642.80	390,016.45		
		Jan-16	471,193.55	368,381.15		
		Feb-16	519,335.57	439,931.25		
		Mar-16	465,154.76	358,079.25		
		Apr-16	496,820.72	412,197.60		
		May-16	570,155.72	444,985.10		
		Jun-16	452,433.83	357,218.60		
		Jul-16	430,185.78	350,746.35		
		Aug-16	474,235.01	383,766.65		
		Sep-16	456,219.60	367,419.15	5,834,149.01	4,666,035.40
		Oct-16	493,887.58	384,120.75		
		Nov-16	460,526.76	358,105.40		
		Dec-16	466,730.57	383,868.85		
		Jan-17	399,050.44	336,641.20		
		Feb-17	507,772.01	388,402.45		
		Mar-17	553,116.66	437,233.40		
		Apr-17	532,077.96	420,845.15		
		May-17	550,363.95	430,071.00		
		Jun-17	514,451.65	412,084.40		
		Jul-17	480,578.20	384,847.50		
		Aug-17	425,929.00	346,593.60		
		Sep-17	389,743.75	311,431.35	5,774,228.53	4,594,245.05

**ARMP Marine Slot Report
Monthly Summary by Location
FY20**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-17	485,883.60	399,183.35		
		Nov-17	407,844.15	337,628.50		
		Dec-17	522,822.75	410,170.65		
		Jan-18	521,602.05	408,138.90		
		Feb-18	419,107.32	357,461.45		
		Mar-18	523,335.84	426,913.90		
		Apr-18	531,092.35	395,293.80		
		May-18	471,697.72	378,509.45		
		Jun-18	458,734.62	390,914.55		
		Jul-18	487,110.19	383,635.90		
		Aug-18	480,488.75	377,807.60		
		Sep-18	363,172.96	307,893.00	5,672,892.30	4,573,551.05
		Oct-18	520,831.33	411,065.60		
		Nov-18	552,782.41	418,255.05		
		Dec-18	535,112.26	438,321.10		
		Jan-19	385,867.13	303,139.25		
		Feb-19	508,625.71	397,526.40		
		Mar-19	498,978.32	404,196.10		
		Apr-19	445,450.81	372,607.95		
		May-19	517,577.12	399,948.80		
		Jun-19	398,372.38	322,687.50		
		Jul-19	462,833.33	355,208.30		
		Aug-19	547,397.40	450,581.10		
		Sep-19	512,415.95	393,826.15	5,886,244.15	4,667,363.30
		Oct-19	468,933.50	390,003.30		
		Nov-19	492,593.75	391,713.20		
		Dec-19	460,113.40	356,601.20		
		Jan-20	416,447.54	346,463.50		
		Feb-20	419,920.95	336,686.40		
		Mar-20	510,039.91	424,853.70		
		Apr-20	86,642.35	37,431.88		
		May-20				
		Jun-20	457,768.45	366,214.80		
		Jul-20	170,247.00	136,107.35		
		Aug-20	-	-		
		Sep-20	99,901.30	107,822.40	3,582,608.15	2,893,897.73
2627	Terra Club	Aug-16				
		Sep-16	1,119.00	895.20	1,119.00	895.20
		Oct-16	514.00	411.20		
		Nov-16	1,655.50	1,324.40		

**ARMP Marine Slot Report
Monthly Summary by Location
FY20**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-16	3,715.00	2,972.00		
		Jan-17	2,883.00	2,306.40		
		Feb-17	4,353.35	3,482.70		
		Mar-17	1,712.10	1,369.70		
		Apr-17	936.00	748.80		
		May-17	375.15	300.10		
		Jun-17	6,947.00	5,557.60		
		Jul-17	1,870.00	1,496.00		
		Aug-17	2,379.00	1,903.20		
		Sep-17	1,119.00	895.20	28,459.10	22,767.30
		Oct-17	1,684.25	1,347.40		
		Nov-17	1,650.40	1,320.30		
		Dec-17	4,274.35	3,419.50		
		Jan-18	7,914.80	6,331.85		
		Feb-18	204.85	163.90		
		Mar-18	2,153.00	1,722.40		
		Apr-18	838.10	670.50		
		May-18	354.00	283.20		
		Jun-18	1,681.95	1,345.55		
		Jul-18				
		Aug-18				
		Sep-18			20,755.70	16,604.60
2317	West Pac Lodge 400801	Oct-13	61,723.00	49,423.65		
		Nov-13	51,484.65	41,187.75		
		Dec-13	91,990.90	73,592.70		
		Jan-14	43,218.69	34,702.35		
		Feb-14	61,100.10	48,274.50		
		Mar-14	83,857.20	66,067.75		
		Apr-14	75,955.95	60,764.75		
		May-14	62,989.35	50,391.50		
		Jun-14	46,216.80	36,973.45		
		Jul-14	81,645.85	65,316.70		
		Aug-14	39,964.15	31,971.30		
		Sep-14	68,426.75	54,741.40	768,573.39	613,407.80
		Oct-14	75,959.60	60,767.65		
		Nov-14	76,300.20	61,040.10		
		Dec-14	72,930.35	58,344.30		
		Jan-15	56,066.15	44,852.95		
		Feb-15	63,271.75	50,617.40		
		Mar-15	68,958.70	55,166.95		
		Apr-15	77,844.60	62,275.65		
		May-15	57,433.75	45,947.00		

**ARMP Marine Slot Report
Monthly Summary by Location
FY20**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-15	52,170.70	41,736.60		
		Jul-15	69,382.90	55,506.30		
		Aug-15	38,485.15	30,788.10		
		Sep-15	55,098.80	44,079.00	763,902.65	611,122.00
		Oct-15	48,042.20	38,433.75		
		Nov-15	42,670.90	34,136.70		
		Dec-15	86,965.95	69,572.75		
		Jan-16	59,988.35	47,990.65		
		Feb-16	45,955.80	36,764.65		
		Mar-16	63,281.25	50,624.95		
		Apr-16	51,872.60	41,498.10		
		May-16	58,189.25	46,551.40		
		Jun-16	47,438.25	37,950.60		
		Jul-16	32,611.10	26,088.90		
		Aug-16	36,088.25	28,870.60		
		Sep-16	60,099.05	48,079.25	633,202.95	506,562.30
		Oct-16	33,564.80	26,851.80		
		Nov-16	32,056.55	25,645.25		
		Dec-16	78,099.60	62,479.70		
		Jan-17	58,269.70	46,615.75		
		Feb-17	40,479.75	32,383.80		
		Mar-17	71,917.80	57,534.20		
		Apr-17	56,260.80	45,008.65		
		May-17	42,089.80	33,671.85		
		Jun-17	54,648.15	43,718.50		
		Jul-17	17,358.15	13,886.55		
		Aug-17	68,556.35	54,845.05		
		Sep-17	31,212.80	24,970.20	584,514.25	467,611.30
		Oct-17	53,477.85	42,782.30		
		Nov-17	14,782.45	11,825.95		
		Dec-17	32,450.65	25,960.50		
		Jan-18	49,259.75	39,407.80		
		Feb-18	22,945.35	18,356.30		
		Mar-18	15,954.20	12,919.35		
		Apr-18	31,724.80	25,223.85		
		May-18	47,365.10	37,892.05		
		Jun-18	27,099.50	21,679.60		
		Jul-18	25,160.30	20,128.25		
		Aug-18	60,458.80	48,367.05		
		Sep-18	28,726.15	22,980.90	409,404.90	327,523.90
		Oct-18	43,705.90	34,964.75		
		Nov-18	34,618.25	27,694.60		
		Dec-18	32,159.60	27,045.70		
		Jan-19	33,548.90	26,839.15		

**ARMP Marine Slot Report
Monthly Summary by Location
FY20**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-19	46,096.40	36,877.15		
		Mar-19	44,585.65	35,668.50		
		Apr-19	13,768.90	11,015.10		
		May-19	45,962.95	40,343.15		
		Jun-19	23,253.85	26,664.50		
		Jul-19	67,994.60	42,761.50		
		Aug-19	24,925.05	19,940.05		
		Sep-19	30,103.55	24,082.85	440,723.60	353,897.00
		Oct-19	17,767.85	14,214.25		
		Nov-19	11,903.85	12,070.70		
		Dec-19	(197.60)	11,764.50		
		Jan-20	44,741.20	20,519.50		
		Feb-20	22,784.45	19,030.80		
		Mar-20	29,359.10	23,487.30		
		Apr-20	13,606.45	10,885.15		
		May-20				
		Jun-20	(8,847.20)			
		Jul-20	31,701.40	18,283.35		
		Aug-20				
		Sep-20			162,819.50	130,255.55
3159	Whispers (West Pac Inn) 400801	Oct-15				
		Nov-15				
		Dec-15				
		Jan-16				
		Feb-16				
		Mar-16				
		Apr-16				
		May-16				
		Jun-16				
		Jul-16	7,283.05	5,826.45		
		Aug-16	11,893.35	9,514.70		
		Sep-16	13,312.60	10,650.10	32,489.00	25,991.25
		Oct-16	1,366.00	1,092.80		
		Nov-16	21,520.10	17,216.10		
		Dec-16	14,794.00	11,835.20		
		Jan-17	8,107.25	6,485.80		
		Feb-17	14,586.65	11,669.30		
		Mar-17	29,233.10	23,386.50		
		Apr-17	26,614.45	21,291.55		
		May-17	23,452.40	18,761.95		
		Jun-17	18,511.25	14,809.00		
		Jul-17	13,075.75	10,564.25		

**ARMP Marine Slot Report
Monthly Summary by Location
FY20**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-17	26,835.85	21,365.00		
		Sep-17	15,259.00	12,207.20	213,355.80	170,684.65
		Oct-17	24,094.50	19,275.60		
		Nov-17	17,875.10	14,300.10		
		Dec-17	20,388.65	16,310.95		
		Jan-18	25,552.00	21,523.50		
		Feb-18	15,955.90	11,682.80		
		Mar-18	39,448.55	32,614.40		
		Apr-18	26,296.75	19,982.80		
		May-18	15,947.30	12,997.85		
		Jun-18	23,486.40	18,789.10		
		Jul-18	29,003.90	23,203.15		
		Aug-18	33,148.55	26,518.85		
		Sep-18	30,099.30	24,079.45	301,296.90	241,278.55
		Oct-18	19,484.70	15,587.80		
		Nov-18	12,946.85	10,357.50		
		Dec-18	37,982.25	30,385.80		
		Jan-19	22,548.14	20,103.55		
		Feb-19	10,632.58	11,567.90		
		Mar-19	35,589.80	26,729.20		
		Apr-19	23,670.86	26,909.40		
		May-19	45,057.64	28,073.40		
		Jun-19	(3,899.12)	27,226.05		
		Jul-19	42,205.55	1,262.85		
		Aug-19	9,738.25	16,378.20		
		Sep-19	(8,671.85)	19,673.25	247,285.65	234,254.90
		Oct-19	88,978.55	34,756.50		
		Nov-19	66,129.25	52,903.40		
		Dec-19	69,896.90	55,917.50		
		Jan-20	32,439.15	36,467.10		
		Feb-20	62,545.20	46,912.65		
		Mar-20	18,305.25	35,681.85		
		Apr-20	96,426.60	48,711.35		
		May-20				
		Jun-20	(8,361.00)			
		Jul-20	70,301.30	49,552.25		
		Aug-20	-	-		
		Sep-20			496,661.20	360,902.60
		FY14			11,834,212.89	9,479,726.84
		FY15			10,785,359.67	8,643,577.85
		FY16			11,200,569.06	8,959,159.45

**ARMP Marine Slot Report
Monthly Summary by Location
FY20**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		FY17			10,852,432.03	8,656,807.70
		FY18			11,064,715.00	8,887,250.10
		FY19			11,080,379.15	8,863,625.45
		FY20			7,668,835.60	6,123,243.43

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1119	Futenma BC	Oct-13	169.95	44.20		
		Nov-13	2,717.55	2,174.05		
		Dec-13	1,004.65	803.70		
		Jan-14	1,420.49	896.80		
		Feb-14	4,176.85	3,341.50		
		Mar-14	1,053.50	1,804.00		
		Apr-14	1,540.90	271.50		
		May-14	47.00	37.60		
		Jun-14	1,767.70	1,414.15		
		Jul-14				
		Aug-14				
		Sep-14			13,898.59	10,787.50
		Oct-14				
1118	Thirsty's	Sep-15	1,903.00	1,522.40	1,903.00	1,522.40
		Oct-15	139.05	111.25		
		Nov-15	93.00	74.40		
		Dec-15	111.00	88.80		
		Jan-16	1,137.00	909.60		
		Feb-16	354.00	283.20		
		Mar-16	808.00	646.40		
		Apr-16	1,556.00	1,244.80		
		May-16	1,258.00	1,006.40		
		Jun-16	1,044.00	835.20		
		Jul-16	1,071.00	856.80		
		Aug-16	(955.00)	(764.00)		
		Sep-16			6,616.05	5,292.85
	FY14			13,898.59	10,787.50	
	FY15			1,903.00	1,522.40	
	FY16			6,616.05	5,292.85	
	FY17					

**ARMP Marine Slot Report
Monthly Summary by Location
FY20**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1122	Surfside 401001	Oct-13	39,164.15	26,747.95		
		Nov-13	53,764.90	43,011.90		
		Dec-13	56,150.20	44,920.20		
		Jan-14	38,444.81	27,362.40		
		Feb-14	44,405.20	35,524.20		
		Mar-14	54,703.45	43,762.70		
		Apr-14	61,889.05	49,511.25		
		May-14	65,567.00	52,453.60		
		Jun-14	53,633.45	42,906.75		
		Jul-14	58,169.30	46,535.45		
		Aug-14	43,265.40	35,721.55		
		Sep-14	49,570.45	39,612.50	618,727.36	488,070.45
		Oct-14	47,202.90	36,696.90		
		Nov-14	32,812.30	27,311.45		
		Dec-14	48,366.25	39,705.40		
		Jan-15	34,327.95	26,371.40		
		Feb-15	33,608.30	25,903.60		
		Mar-15	23,101.30	18,481.05		
		Apr-15	32,258.40	25,806.70		
		May-15	36,784.75	29,427.80		
		Jun-15	44,022.95	35,218.30		
		Jul-15	19,528.85	15,623.10		
		Aug-15	35,582.40	28,465.90		
		Sep-15	26,623.60	21,298.90	414,219.95	330,310.50
		Oct-15	30,923.65	24,738.90		
		Nov-15	19,482.55	15,586.00		
		Dec-15	35,223.45	28,178.75		
		Jan-16	22,811.55	18,249.20		
		Feb-16	30,317.60	24,254.10		
		Mar-16	48,168.80	38,535.05		
		Apr-16	38,489.75	30,791.80		
		May-16	45,213.35	36,170.70		
		Jun-16	62,089.20	49,671.40		
		Jul-16	30,413.40	24,330.75		
		Aug-16	29,006.35	23,205.10		
		Sep-16	33,803.35	27,042.70	425,943.00	340,754.45
		Oct-16	34,040.30	27,232.25		
		Nov-16	26,948.95	21,559.15		
		Dec-16	12,814.70	10,251.75		
		Jan-17	19,377.30	15,501.85		
		Feb-17	47,206.80	37,765.45		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-17	43,803.75	35,043.00		
		Apr-17	33,544.50	26,835.60		
		May-17	46,707.95	37,366.40		
		Jun-17	34,075.80	27,260.60		
		Jul-17	23,103.00	18,482.40		
		Aug-17	20,857.50	16,686.00		
		Sep-17	26,470.70	21,176.55	368,951.25	295,161.00
		Oct-17	41,944.20	33,555.35		
		Nov-17	33,321.10	26,656.90		
		Dec-17	35,675.30	28,540.20		
		Jan-18	43,013.40	34,410.70		
		Feb-18	31,622.70	25,298.15		
		Mar-18	39,861.60	31,889.30		
		Apr-18	61,185.70	48,948.55		
		May-18	54,897.65	43,918.10		
		Jun-18	21,569.90	17,255.90		
		Jul-18	52,745.80	42,196.65		
		Aug-18	48,873.90	39,099.10		
		Sep-18	25,403.85	20,323.05	490,115.10	392,091.95
		Oct-18	40,789.10	32,631.30		
		Nov-18	30,306.95	24,245.55		
		Dec-18	33,570.25	26,856.20		
		Jan-19	29,110.10	25,504.10		
		Feb-19	40,009.25	32,256.80		
		Mar-19	48,396.40	43,267.70		
		Apr-19	90,161.00	72,128.80		
		May-19	55,904.55	44,723.65		
		Jun-19	64,334.45	44,451.60		
		Jul-19	28,208.85	22,567.10		
		Aug-19	10,265.95	25,854.35		
		Sep-19	14,392.70	5,732.00	485,449.55	400,219.15
		Oct-19	47,597.40	26,218.45		
		Nov-19	25,009.45	20,007.55		
		Dec-19	37,029.40	29,623.55		
		Jan-20	19,910.10	20,881.65		
		Feb-20	48,342.95	35,003.15		
		Mar-20	60,418.15	47,052.10		
		Apr-20	83.50	66.80		
		May-20				
		Jun-20	17,991.00	14,392.80		
		Jul-20	35,220.70	28,176.55		
		Aug-20	(3,416.05)	5,448.10		
		Sep-20	80,629.15	56,322.35	368,815.75	283,193.05

ARMP Marine Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1135	Strike Zone	Oct-13	22,567.13	16,277.05		
		Nov-13	24,109.70	21,549.75		
		Dec-13	25,795.50	21,253.85		
		Jan-14	41,605.90	28,531.00		
		Feb-14	25,074.25	18,782.40		
		Mar-14	40,740.15	32,592.10		
		Apr-14	35,905.90	28,724.75		
		May-14	18,968.85	15,175.05		
		Jun-14	16,929.60	13,543.70		
		Jul-14	22,111.00	17,688.80		
		Aug-14	12,150.00	12,760.40		
		Sep-14	16,523.35	10,178.30	302,481.33	237,057.15
		Oct-14	30,050.00	24,040.00		
		Nov-14	8,875.35	7,100.30		
		Dec-14	22,427.70	17,942.15		
		Jan-15	1,677.75	1,342.20		
		Feb-15	13,411.50	10,729.20		
		Mar-15	19,429.75	15,543.80		
		Apr-15	11,892.20	9,513.75		
		May-15	10,652.60	8,522.10		
		Jun-15	12,589.55	10,071.60		
		Jul-15	12,819.65	10,255.70		
		Aug-15	9,433.00	7,546.40		
		Sep-15	12,311.00	9,848.80	165,570.05	132,456.00
		Oct-15	13,176.95	10,541.55		
		Nov-15	11,547.20	9,237.75		
		Dec-15	1,752.05	1,401.65		
		Jan-16	17,194.50	13,755.60		
		Feb-16	10,600.90	8,480.70		
		Mar-16	11,029.90	8,823.90		
		Apr-16	17,953.80	14,363.05		
		May-16	20,960.50	16,768.40		
		Jun-16	12,902.25	10,321.80		
		Jul-16	15,854.00	12,683.20		
		Aug-16	21,427.40	17,141.90		
		Sep-16	3,573.70	2,858.95	157,973.15	126,378.45
		Oct-16	17,403.25	13,922.60		
		Nov-16	13,937.80	11,150.25		
		Dec-16	10,339.50	8,271.60		

ARMP Marine Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-17	18,423.00	14,738.40		
		Feb-17	15,892.00	12,713.60		
		Mar-17	12,404.45	9,923.55		
		Apr-17	8,975.45	7,180.35		
		May-17	6,725.20	5,380.15		
		Jun-17	9,953.00	7,962.40		
		Jul-17	5,463.00	4,370.40		
		Aug-17	11,651.70	9,321.35		
		Sep-17	13,891.00	11,112.80	145,059.35	116,047.45
		Oct-17	10,807.20	8,645.75		
		Nov-17	16,415.60	13,132.50		
		Dec-17	11,047.00	8,837.60		
		Jan-18				
		Feb-18				
		Mar-18				
		Apr-18				
		May-18				
		Jun-18				
		Jul-18				
		Aug-18				
		Sep-18			38,269.80	30,615.85
		Oct-18				
		Nov-18	-	-		
		Dec-18	-	-		
		Jan-19	-	-		
		Feb-19	-	-		
		Mar-19	-	-		
		Apr-19	-	-		
		May-19	-	-		
		Jun-19	-	-		
		Jul-19	-	-		
		Aug-19	-	-		
		Sep-19	-	-	-	-
1137	Iwakuni Club 401201	Oct-13	162,785.03	130,368.65		
		Nov-13	107,500.55	86,000.45		
		Dec-13	138,437.85	110,750.30		
		Jan-14	121,068.19	98,908.60		

**ARMP Marine Slot Report
Monthly Summary by Location
FY20**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-14	124,682.47	102,814.20		
		Mar-14	145,526.01	116,178.25		
		Apr-14	166,858.54	134,533.20		
		May-14	87,297.76	72,912.45		
		Jun-14	117,883.50	90,268.80		
		Jul-14	136,441.74	111,723.50		
		Aug-14	89,236.98	75,748.65		
		Sep-14	137,049.92	104,641.15	1,534,768.54	1,234,848.20
		Oct-14	103,329.80	81,456.25		
		Nov-14	105,130.34	97,051.35		
		Dec-14	131,308.53	95,690.50		
		Jan-15	115,348.56	93,591.25		
		Feb-15	123,291.21	94,949.50		
		Mar-15	199,341.58	158,973.25		
		Apr-15	139,810.38	110,128.05		
		May-15	129,751.01	108,594.20		
		Jun-15	122,027.53	91,425.40		
		Jul-15	97,724.08	88,651.35		
		Aug-15	75,753.25	59,171.85		
		Sep-15	126,509.99	91,717.00	1,469,326.26	1,171,399.95
		Oct-15	95,502.08	81,199.25		
		Nov-15	101,188.64	75,218.55		
		Dec-15	98,564.10	80,447.85		
		Jan-16	73,334.77	60,479.45		
		Feb-16	104,632.55	88,411.35		
		Mar-16	124,179.62	91,119.00		
		Apr-16	70,726.86	60,486.60		
		May-16	120,948.51	93,635.35		
		Jun-16	94,994.33	78,968.25		
		Jul-16	106,500.49	86,105.75		
		Aug-16	139,487.75	105,323.80		
		Sep-16	88,526.37	74,470.20	1,218,586.07	975,865.40
		Oct-16	109,594.67	85,606.90		
		Nov-16	116,250.22	94,385.15		
		Dec-16	112,420.22	93,448.75		
		Jan-17	116,128.04	89,411.80		
		Feb-17	114,986.90	92,794.10		
		Mar-17	102,194.14	80,299.50		
		Apr-17	99,713.27	84,750.25		

ARMP Marine Slot Report
Monthly Summary by Location
FY20

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		May-17	148,767.75	114,330.40		
		Jun-17	82,590.00	95,839.75		
		Jul-17	71,942.25	48,318.70		
		Aug-17	137,153.45	90,100.90		
		Sep-17	56,988.70	73,123.70	1,268,729.61	1,042,409.90
		Oct-17	130,568.80	74,050.20		
		Nov-17	116,178.25	97,912.00		
		Dec-17	146,151.10	118,424.55		
		Jan-18	155,465.55	118,939.70		
		Feb-18	113,188.35	90,486.70		
		Mar-18	86,744.40	89,864.05		
		Apr-18	110,305.81	81,443.35		
		May-18	174,313.39	143,503.40		
		Jun-18	136,020.15	97,074.30		
		Jul-18	125,700.90	93,606.10		
		Aug-18	98,242.71	92,380.30		
		Sep-18	125,663.69	88,896.45	1,518,543.10	1,186,581.10
		Oct-18	122,128.70	100,705.30		
		Nov-18	112,527.50	89,582.85		
		Dec-18	98,224.85	83,259.50		
		Jan-19	194,491.55	148,680.60		
		Feb-19	143,934.00	116,070.05		
		Mar-19	94,926.19	103,923.05		
		Apr-19	201,892.80	161,514.20		
		May-19	125,494.32	110,903.60		
		Jun-19	121,917.89	68,135.30		
		Jul-19	164,769.35	119,319.60		
		Aug-19	129,853.05	104,846.40		
		Sep-19	93,242.75	79,071.95	1,603,402.95	1,286,012.40
		Oct-19	142,923.25	108,896.85		
		Nov-19	69,880.70	70,048.95		
		Dec-19	151,947.70	107,413.75		
		Jan-20	85,977.76	81,271.80		
		Feb-20	98,912.44	82,660.50		
		Mar-20	127,372.50	85,877.85		
		Apr-20	(837.65)	(670.10)		
		May-20				
		Jun-20	69,306.30	55,445.05		
		Jul-20	57,796.25	55,217.85		

**ARMP Marine Slot Report
Monthly Summary by Location
FY20**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-20	99,897.80	85,419.95		
		Sep-20	99,862.10	65,407.20	1,003,039.15	796,989.65
3164	Torii Pines TLF 401201	Oct-17				
		Nov-17				
		Dec-17	19,358.10	15,486.50		
		Jan-18	33,264.50	26,611.60		
		Feb-18	34,689.05	27,751.25		
		Mar-18	34,028.20	27,222.55		
		Apr-18	31,878.85	25,503.05		
		May-18	62,869.80	50,295.85		
		Jun-18	44,448.40	35,558.70		
		Jul-18	40,124.80	32,099.85		
		Aug-18	52,348.35	41,878.70		
		Sep-18	46,449.80	37,159.85	399,459.85	319,567.90
		Oct-18	79,128.10	63,302.50		
		Nov-18	67,768.80	54,215.05		
		Dec-18	79,773.20	63,818.55		
		Jan-19	37,408.30	34,770.80		
		Feb-19	94,838.10	77,144.70		
		Mar-19	65,360.00	53,502.15		
		Apr-19	72,400.60	58,892.50		
		May-19	142,320.22	125,106.75		
		Jun-19	133,651.93	88,950.50		
		Jul-19	99,635.25	78,124.15		
		Aug-19	81,067.50	72,609.50		
		Sep-19	41,127.00	30,595.30	994,479.00	801,032.45
		Oct-19	95,726.90	71,132.35		
		Nov-19	79,072.15	85,467.80		
		Dec-19	130,833.15	98,236.50		
		Jan-20	101,846.62	72,515.95		
		Feb-20	108,586.18	86,799.90		
		Mar-20	68,866.50	67,845.55		
		Apr-20	29,567.95	4,152.35		
		May-20				
		Jun-20	72,604.10	58,083.30		
		Jul-20	71,432.40	58,206.65		
		Aug-20	53,074.95	53,893.75		

**ARMP Marine Slot Report
Monthly Summary by Location
FY20**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-20	99,670.10	67,241.60	911,281.00	723,575.70
3167	Hangar E-Club	Oct-17				
		Nov-17				
		Dec-17				
		Jan-18				
		Feb-18				
		Mar-18				
		Apr-18				
		May-18				
		Jun-18				
		Jul-18				
		Aug-18				
		Sep-18			0.00	0.00
		FY14			1,837,249.87	1,471,905.35
		FY15			1,634,896.31	1,303,855.95
		FY16			1,376,559.22	1,102,243.85
		FY17			1,413,788.96	1,158,457.35
		FY18			1,956,272.75	1,536,764.85
		FY19			2,597,881.95	2,087,044.85
		FY20			1,914,320.15	1,520,565.35

ARMY RECREATION MACHINE PROGRAM
Slot Machine Results - Marines
FY21

Slot Revenue

<u>Country</u>	<u>Installation</u>	<u>FY17</u>	<u>FY18</u>	<u>FY19</u>	<u>FY20</u>	<u>FY21 thru SEP</u>	<u>Annualized FY21</u>
Korea	Camp Mujuk		\$ 5,817.70	\$ 1,468.85	\$ -	\$ -	\$ -
Japan	Camp Fuji	113,431.99	54,469.50	45,665.05	13,839.25	27,515.50	27,515.50
Japan	Camp Schwab	223,834.25	140,962.75	169,753.45	79,242.50	110,818.55	110,818.55
Japan	Camp Hansen	706,683.10	722,902.15	826,043.85	615,080.70	539,340.65	539,340.65
Japan	Camp Courtney	695,311.40	789,379.35	634,674.05	376,878.70	320,473.45	320,473.45
Japan	Camp Butler/Foster	10,852,432.03	11,064,715.00	11,080,379.15	7,668,835.60	9,251,639.70	9,251,639.70
Japan	Camp Futenma	-					-
Japan	Camp Kinser	368,951.25	490,115.10	485,449.55	368,815.75	519,750.60	519,750.60
Japan	Iwakuni	1,413,788.96	1,956,272.75	2,597,881.95	1,914,320.15	2,099,007.50	2,099,007.50
	Total Revenue	\$ 14,374,432.98	\$ 15,224,634.30	\$ 15,841,315.90	\$ 11,037,012.65	\$ 12,868,545.95	\$ 12,868,545.95

NAFI Reimbursement from ARMP

<u>Country</u>	<u>Installation</u>	<u>FY17</u>	<u>FY18</u>	<u>FY19</u>	<u>FY20</u>	<u>FY21 thru SEP</u>	<u>Annualized FY21</u>
Korea	Camp Mujuk	\$ -	\$ 4,654.15	\$ 1,175.08	\$ -	\$ -	\$ -
Japan	Camp Fuji	84,892.65	43,575.60	37,638.80	11,071.40	22,012.40	22,012.40
Japan	Camp Schwab	179,067.40	112,770.20	135,802.75	63,393.95	88,654.85	88,654.85
Japan	Camp Hansen	565,346.55	578,321.70	663,737.30	489,162.40	431,472.50	431,472.50
Japan	Camp Courtney	556,249.00	631,503.40	513,016.25	296,226.05	256,378.75	256,378.75
Japan	Camp Butler/Foster	8,656,807.70	8,887,250.10	8,863,625.45	6,123,243.43	7,406,466.00	7,406,466.00
Japan	Camp Futenma	-					-
Japan	Camp Kinser	295,161.00	392,091.95	400,219.15	283,193.05	415,800.50	415,800.50
Japan	Iwakuni	1,158,457.35	1,536,764.85	2,087,044.85	1,520,565.35	1,679,205.80	1,679,205.80
	Total NAFI	\$ 11,495,981.65	\$ 12,186,931.95	\$ 12,702,259.63	\$ 8,786,855.63	\$ 10,299,990.80	\$ 10,299,990.80

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Slot Revenue

Region	Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
	3163	Camp Mujuk Center	Oct-17	844.00	675.20		
			Nov-17	1,048.00	838.40		
			Dec-17	700.00	560.00		
			Jan-18	32.00	25.60		
			Feb-18	238.95	191.15		
			Mar-18	1,492.00	1,193.60		
			Apr-18				
			May-18	788.75	631.00		
			Jun-18	345.00	276.00		
			Jul-18				
			Aug-18				
			Sep-18	329.00	263.20	5,817.70	4,654.15
			Oct-18	10.00	8.00		
			Nov-18	343.00	274.40		
			Dec-18	836.00	668.80		
			Jan-19	279.85	223.88		
			Feb-19	-	-		
			Mar-19	-	-		
			Apr-19	-	-		
			May-19	-	-		
			Jun-19	-	-		
			Jul-19	-	-		
			Aug-19	-	-		
			Sep-19	-	-	1,468.85	1,175.08
			Oct-19				

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1127	Road House 400201	May-15				
		Jun-15				
		Jul-15				
		Aug-15				
		Sep-15	2,499.75	1,999.80	2,499.75	1,999.80
		Oct-15	664.48	758.40		
		Nov-15	2,375.49	2,091.80		
		Dec-15	1,066.00	852.80		
		Jan-16	(2,293.64)	875.20		
		Feb-16	10,358.82	7,571.85		
		Mar-16	14,303.32	11,041.60		
		Apr-16	3,961.36	3,276.00		
		May-16	4,516.04	4,191.20		
		Jun-16	17,113.31	16,008.40		
		Jul-16	6,176.65	3,540.00		
		Aug-16	6,291.27	4,649.60		
		Sep-16	3,710.13	5,741.45	68,243.23	60,598.30
		Oct-16	16,841.09	10,325.45		
		Nov-16	2,851.92	2,982.75		
		Dec-16	11,259.97	7,028.95		
		Jan-17	8,183.80	6,547.05		
		Feb-17	3,458.07	1,968.00		
		Mar-17	16,111.58	12,285.50		
		Apr-17	13,435.79	11,106.80		
		May-17	10,766.57	8,229.60		
		Jun-17	2,589.50	2,071.60		
		Jul-17	7,855.00	6,284.00		
		Aug-17	11,401.90	9,121.50		
		Sep-17	8,676.80	6,941.45	113,431.99	84,892.65
		Oct-17	3,382.00	2,705.60		
		Nov-17	1,130.00	904.00		
		Dec-17	2,106.00	1,684.80		
		Jan-18	8,289.00	6,631.20		
		Feb-18	1,592.55	1,274.05		
		Mar-18	1,657.00	1,325.60		
		Apr-18	10,128.25	8,102.60		
		May-18	6,475.00	5,180.00		
		Jun-18	1,801.20	1,440.95		
		Jul-18	8,469.55	6,775.65		
		Aug-18	6,293.95	5,035.15		
		Sep-18	3,145.00	2,516.00	54,469.50	43,575.60
		Oct-18	2,367.00	1,893.60		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-18	3,841.35	3,073.10		
		Dec-18	6,408.00	5,126.40		
		Jan-19	1,372.00	1,097.60		
		Feb-19	9,119.45	7,295.55		
		Mar-19	(9,379.55)	7,480.80		
		Apr-19	-	-		
		May-19	7,355.00	5,884.00		
		Jun-19	3,639.70	2,995.50		
		Jul-19		-		
		Aug-19	21,229.10	1,928.80		
		Sep-19	(287.00)	863.45	45,665.05	37,638.80
		Oct-19	1,810.00	1,448.00		
		Nov-19	65.00	52.00		
		Dec-19	853.00	682.40		
		Jan-20	1,453.00	1,162.40		
		Feb-20	825.00	660.00		
		Mar-20	399.25	319.40		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	4,244.00	3,395.20		
		Aug-20	2,505.00	2,004.00		
		Sep-20	1,685.00	1,348.00	13,839.25	11,071.40
		Oct-20	1,368.00	1,094.40		
		Nov-20	1,338.50	1,070.80		
		Dec-20	323.00	258.40		
		Jan-21	632.00	505.60		
		Feb-21	530.00	424.00		
		Mar-21	522.00	417.60		
		Apr-21	5,911.95	4,729.55		
		May-21	545.00	436.00		
		Jun-21	4,138.05	3,310.45		
		Jul-21	2,989.00	2,391.20		
		Aug-21	3,836.00	3,068.80		
		Sep-21	5,382.00	4,305.60	27,515.50	22,012.40

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1097	Schwab BC	Oct-13	6,180.69	4,958.00		
		Nov-13	5,129.75	4,103.80		
		Dec-13	146.85	117.50		
		Jan-14	5,289.73	4,004.00		
		Feb-14	3,041.00	2,432.80		
		Mar-14	8,440.00	6,752.00		
		Apr-14	6,883.00	5,506.40		
		May-14	9,080.00	7,264.00		
		Jun-14	(599.15)	588.30		
		Jul-14	3,805.95	1,977.15		
		Aug-14	5,700.00	4,560.00		
		Sep-14	4,624.20	3,699.35	57,722.02	45,963.30
		Oct-14	1,568.00	1,254.40		
		Nov-14	4,708.60	3,766.90		
		Dec-14	1,657.40	1,325.90		
		Jan-15	1,025.20	820.15		
		Feb-15	3,208.00	2,566.40		
		Mar-15	2,144.95	1,715.95		
		Apr-15	2,960.00	2,368.00		
		May-15				
		Jun-15	5,248.30	4,198.65		
		Jul-15	1,337.00	1,069.60		
		Aug-15	2,432.80	1,946.25		
		Sep-15			26,290.25	21,032.20
2394	Beach Head 400501	Oct-13	14,667.81	12,152.45		
		Nov-13	12,430.25	9,944.20		
		Dec-13	31,218.75	24,975.00		
		Jan-14	37,935.14	25,827.55		
		Feb-14	17,453.90	13,963.15		
		Mar-14	21,660.05	17,328.05		
		Apr-14	9,157.10	8,374.30		
		May-14	35,056.30	26,996.45		
		Jun-14	27,320.60	21,856.45		
		Jul-14	10,540.30	8,432.25		
		Aug-14	21,771.50	18,726.20		
		Sep-14	24,952.50	18,653.00	264,164.20	207,229.05
		Oct-14	7,804.85	9,256.20		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-14	8,296.20	8,384.85		
		Dec-14	22,006.80	12,845.20		
		Jan-15	12,004.45	10,924.70		
		Feb-15	18,324.85	13,338.75		
		Mar-15	11,526.10	9,220.90		
		Apr-15	9,893.75	7,915.00		
		May-15	14,280.55	11,424.45		
		Jun-15	18,915.75	15,132.60		
		Jul-15	20,672.30	16,537.85		
		Aug-15	15,024.35	12,019.50		
		Sep-15	14,573.65	11,658.90	173,323.60	138,658.90
		Oct-15	20,490.80	16,392.65		
		Nov-15	7,101.55	5,681.25		
		Dec-15	20,276.35	16,221.10		
		Jan-16	12,439.35	9,951.45		
		Feb-16	11,301.50	9,041.20		
		Mar-16	13,003.75	10,403.00		
		Apr-16	13,636.40	10,909.10		
		May-16	4,322.60	3,458.10		
		Jun-16	19,510.40	15,608.35		
		Jul-16	16,216.65	12,973.30		
		Aug-16	11,220.95	8,976.75		
		Sep-16	5,416.30	4,333.05	154,936.60	123,949.30
		Oct-16	10,089.10	8,071.30		
		Nov-16	28,527.15	22,821.70		
		Dec-16	16,559.10	13,247.30		
		Jan-17	24,005.00	19,204.00		
		Feb-17	14,748.25	11,798.60		
		Mar-17	12,836.25	10,269.00		
		Apr-17	20,462.20	16,369.75		
		May-17	15,941.00	12,752.80		
		Jun-17	32,239.45	25,791.60		
		Jul-17	21,695.35	17,356.25		
		Aug-17	14,146.00	11,316.80		
		Sep-17	12,585.40	10,068.30	223,834.25	179,067.40
		Oct-17	10,680.05	8,544.05		
		Nov-17	18,282.90	14,626.35		
		Dec-17	12,489.50	9,991.60		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-18	15,501.30	12,401.00		
		Feb-18	17,954.50	14,363.60		
		Mar-18	12,777.80	10,222.25		
		Apr-18	5,966.10	4,772.90		
		May-18	11,231.10	8,984.90		
		Jun-18	12,014.50	9,611.60		
		Jul-18	13,155.75	10,524.60		
		Aug-18	1,947.10	1,557.65		
		Sep-18	8,962.15	7,169.70	140,962.75	112,770.20
		Oct-18	13,447.10	10,757.70		
		Nov-18	12,596.15	10,076.90		
		Dec-18	12,357.95	9,886.35		
		Jan-19	18,802.00	15,041.60		
		Feb-19	20,762.00	16,609.60		
		Mar-19	2,957.75	7,504.60		
		Apr-19	17,396.85	13,917.45		
		May-19	25,699.30	20,559.45		
		Jun-19	11,141.00	3,774.40		
		Jul-19	24,923.85	19,939.10		
		Aug-19	6,142.00	4,913.60		
		Sep-19	3,527.50	2,822.00	169,753.45	135,802.75
		Oct-19	19,162.20	15,329.75		
		Nov-19	6,101.00	4,880.80		
		Dec-19	21,069.25	16,855.40		
		Jan-20	1,341.30	4,071.20		
		Feb-20	9,119.10	4,297.10		
		Mar-20	12,710.00	10,168.00		
		Apr-20	8.00	6.40		
		May-20				
		Jun-20	2,608.15	2,086.50		
		Jul-20	3,727.50	2,982.00		
		Aug-20	1,547.00	1,237.60		
		Sep-20	1,849.00	1,479.20	79,242.50	63,393.95
		Oct-20	8,158.50	6,526.80		
		Nov-20	5,092.05	4,073.65		
		Dec-20	12,383.90	9,907.10		
		Jan-21	16,971.50	14,616.00		
		Feb-21	(3,733.30)	1,439.60		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-21	12,228.55	4,317.80		
		Apr-21	5,831.35	5,671.90		
		May-21	8,833.25	6,059.80		
		Jun-21	10,892.75	8,714.20		
		Jul-21	16,529.35	13,223.50		
		Aug-21	13,554.65	10,843.70		
		Sep-21	4,076.00	3,260.80	110,818.55	88,654.85
	FY14				321,886.22	253,192.35
	FY15				199,613.85	159,691.10
	FY16				154,936.60	123,949.30
	FY17				223,834.25	179,067.40
	FY18				140,962.75	112,770.20
	FY19				169,753.45	135,802.75
	FY20				79,242.50	63,393.95
	FY21				110,818.55	88,654.85

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2238	Palms 400601	Oct-13	57,190.08	47,476.85		
		Nov-13	54,715.05	42,425.25		
		Dec-13	75,632.70	60,506.20		
		Jan-14	63,626.65	47,493.00		
		Feb-14	60,378.10	49,599.45		
		Mar-14	58,302.40	45,344.90		
		Apr-14	41,472.95	34,924.40		
		May-14	66,540.76	53,266.90		
		Jun-14	75,015.49	59,554.20		
		Jul-14	67,241.95	52,471.50		
		Aug-14	62,174.10	49,739.30		
		Sep-14	68,412.95	54,730.40	750,703.18	597,532.35
		Oct-14	43,226.75	34,581.40		
		Nov-14	57,463.23	49,085.65		
		Dec-14	83,067.02	63,338.50		
		Jan-15	50,118.30	40,094.65		
		Feb-15	55,515.60	44,412.50		
		Mar-15	49,421.40	39,537.10		
		Apr-15	72,853.80	58,283.05		
		May-15	43,588.55	34,870.85		
		Jun-15	82,653.35	66,122.70		
		Jul-15	65,741.95	52,593.55		
		Aug-15	35,482.55	28,386.00		
		Sep-15	64,961.55	51,969.25	704,094.05	563,275.20
		Oct-15	54,212.55	43,370.05		
		Nov-15	55,085.40	44,068.35		
		Dec-15	69,228.85	55,383.10		
		Jan-16	43,037.95	34,430.35		
		Feb-16	56,174.85	44,939.90		
		Mar-16	40,266.60	32,213.30		
		Apr-16	57,813.25	47,359.00		
		May-16	84,364.00	67,491.25		
		Jun-16	53,972.90	43,178.30		
		Jul-16	53,742.45	42,993.95		
		Aug-16	58,781.90	47,025.50		
		Sep-16	52,303.75	41,843.00	678,984.45	544,296.05
		Oct-16	57,236.65	45,789.30		
		Nov-16	81,461.10	65,168.90		
		Dec-16	40,275.70	32,220.60		
		Jan-17	51,910.05	41,528.05		
		Feb-17	61,218.05	48,974.45		
		Mar-17	64,865.40	51,892.35		
		Apr-17	60,078.45	48,141.50		
		May-17	85,610.50	68,409.65		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-17	61,723.05	49,378.45		
		Jul-17	40,582.65	32,466.10		
		Aug-17	57,368.95	45,895.15		
		Sep-17	44,352.55	35,482.05	706,683.10	565,346.55
		Oct-17	71,183.45	56,946.75		
		Nov-17	44,480.45	35,584.35		
		Dec-17	41,246.65	32,997.30		
		Jan-18	65,322.40	52,257.90		
		Feb-18	40,157.80	32,126.25		
		Mar-18	50,828.55	40,662.85		
		Apr-18	58,959.45	47,167.55		
		May-18	88,870.20	71,096.20		
		Jun-18	75,208.10	60,166.45		
		Jul-18	38,660.30	30,928.25		
		Aug-18	85,671.55	68,537.25		
		Sep-18	62,313.25	49,850.60	722,902.15	578,321.70
		Oct-18	78,514.20	62,811.35		
		Nov-18	85,348.75	68,279.00		
		Dec-18	41,580.00	33,264.00		
		Jan-19	45,021.58	46,343.70		
		Feb-19	60,779.51	49,526.10		
		Mar-19	39,772.87	33,244.65		
		Apr-19	116,985.70	93,588.55		
		May-19	103,312.40	82,649.90		
		Jun-19	88,837.79	58,415.00		
		Jul-19	59,623.75	47,699.00		
		Aug-19	44,180.75	35,344.60		
		Sep-19	61,057.25	51,748.00	825,014.55	662,913.85
		Oct-19	71,557.70	54,343.95		
		Nov-19	80,832.60	64,666.10		
		Dec-19	79,397.60	63,518.10		
		Jan-20	63,009.40	53,446.75		
		Feb-20	76,106.30	65,199.60		
		Mar-20	96,776.95	70,067.80		
		Apr-20	9,865.10	7,892.10		
		May-20				
		Jun-20	43,477.05	34,781.65		
		Jul-20	38,464.35	30,771.45		
		Aug-20				
		Sep-20	39,743.40	31,794.70	599,230.45	476,482.20
		Oct-20	41,343.20	33,074.55		
		Nov-20	56,750.80	45,400.65		
		Dec-20	31,795.00	41,565.25		
		Jan-21	18,897.55	6,325.30		
		Feb-21	6,885.20	7,237.90		
		Mar-21	94,423.40	66,472.50		
		Apr-21	31,030.90	24,824.75		
		May-21	40,049.15	32,039.30		
		Jun-21	57,196.60	45,757.25		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jul-21	42,252.05	35,020.65		
		Aug-21	68,709.10	53,748.25		
		Sep-21	39,861.00	31,888.80	529,193.95	423,355.15
3169	Hansen TLF 400601	Sep-18				
		Oct-18				
		Nov-18				
		Dec-18				
		Jan-19				
		Feb-19				
		Mar-19				
		Apr-19				
		May-19				
		Jun-19				
		Jul-19				
		Aug-19				
		Sep-19	1029.3	823.45	1,029.30	823.45
		Oct-19	2,437.20	1,949.75		
		Nov-19				
		Dec-19	3,472.05	2,777.65		
		Jan-20	1,249.00	999.20		
		Feb-20	946.00	756.80		
		Mar-20	4,095.00	3,276.00		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	3,651.00	2,920.80		
		Aug-20				
		Sep-20			15,850.25	12,680.20
		Oct-20				
		Nov-20	106.00	84.80		
		Dec-20	103.00	82.40		
		Jan-21				
		Feb-21	1,404.00	1,123.20		
		Mar-21	1,030.00	824.00		
		Apr-21				
		May-21				
		Jun-21	1,497.55	1,198.05		
		Jul-21	2,586.75	2,069.40		
		Aug-21				
		Sep-21	3,419.40	2,735.50	10,146.70	8,117.35
			FY21		539,340.65	431,472.50

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1105	Hashmarks 400701	Oct-13	63,259.14	49,737.45		
		Nov-13	36,886.70	29,509.35		
		Dec-13	47,664.55	38,131.65		
		Jan-14	50,167.63	39,509.20		
		Feb-14	29,882.35	30,328.30		
		Mar-14	42,893.70	27,892.55		
		Apr-14	33,502.30	26,801.85		
		May-14	74,135.50	60,429.25		
		Jun-14	40,724.75	31,459.00		
		Jul-14	37,206.00	29,764.80		
		Aug-14	30,079.70	26,234.80		
		Sep-14	45,806.65	34,474.30	532,208.97	424,272.50
		Oct-14	92,996.25	74,397.00		
		Nov-14	55,001.95	44,991.60		
		Dec-14	58,138.65	45,520.95		
		Jan-15	33,498.55	26,798.85		
		Feb-15	62,035.75	49,628.60		
		Mar-15	47,798.80	38,239.05		
		Apr-15	55,716.40	44,573.10		
		May-15	27,379.45	21,903.55		
		Jun-15	47,842.70	38,274.15		
		Jul-15	31,747.00	25,397.60		
		Aug-15	44,131.85	35,305.45		
		Sep-15	35,665.20	28,532.15	591,952.55	473,562.05
		Oct-15	28,600.15	22,880.10		
		Nov-15	35,578.85	28,463.10		
		Dec-15	62,398.75	49,919.00		
		Jan-16	53,110.35	42,488.30		
		Feb-16	14,177.45	11,341.95		
		Mar-16	48,763.20	39,010.55		
		Apr-16	51,781.80	41,425.45		
		May-16	54,015.35	43,212.25		
		Jun-16	74,269.05	59,415.25		
		Jul-16	54,992.50	43,994.00		
		Aug-16	49,898.95	39,919.15		
		Sep-16	39,445.75	31,556.60	567,032.15	453,625.70
		Oct-16				
		Nov-16				
		Dec-16	51,149.75	40,919.80		
		Jan-17	32,500.05	26,000.00		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-17	40,012.75	32,010.20		
		Mar-17	60,901.70	48,721.35		
		Apr-17	44,683.45	35,746.75		
		May-17	38,767.55	31,014.05		
		Jun-17	48,988.15	39,190.50		
		Jul-17	30,122.60	24,098.05		
		Aug-17	41,906.20	33,524.95		
		Sep-17	54,739.15	43,791.30	443,771.35	355,016.95
		Oct-17	22,605.75	18,084.60		
		Nov-17	42,069.20	33,655.35		
		Dec-17	49,937.50	39,950.00		
		Jan-18	27,337.15	21,869.70		
		Feb-18	58,531.65	46,825.30		
		Mar-18	64,470.10	51,576.05		
		Apr-18	48,581.90	38,865.55		
		May-18	33,997.40	27,197.95		
		Jun-18	42,932.20	34,345.75		
		Jul-18	11,936.65	9,549.30		
		Aug-18	24,119.80	19,295.85		
		Sep-18	16,373.15	13,098.50	442,892.45	354,313.90
		Oct-18	22,272.40	17,817.90		
		Nov-18	3,087.85	2,470.30		
		Dec-18	7,024.00	5,619.20		
		Jan-19	11,222.55	8,978.05		
		Feb-19	34,768.60	27,814.90		
		Mar-19	49,238.35	39,390.70		
		Apr-19	29,907.90	23,926.30		
		May-19	16,394.85	13,115.90		
		Jun-19	13,635.10	15,343.50		
		Jul-19	30,928.50	20,307.35		
		Aug-19	19,066.65	15,253.30		
		Sep-19	14,112.75	11,290.20	251,659.50	201,327.60
		Oct-19	14,302.00	11,441.60		
		Nov-19	13,667.95	10,934.35		
		Dec-19	6,907.20	5,525.75		
		Jan-20	8,298.85	6,639.10		
		Feb-20	664.15	531.30		
		Mar-20	2,044.30	2,607.10		
		Apr-20	11,555.95	8,273.10		
		May-20				
		Jun-20	5,199.50	4,159.60		
		Jul-20				
		Aug-20				
		Sep-20	7,341.50	5,873.20	69,981.40	55,985.10
		Oct-20	2,697.80	2,158.25		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-20	10,702.75	8,562.20		
		Dec-20	12,709.75	10,167.80		
		Jan-21	9,277.35	7,421.90		
		Feb-21	2,632.00	2,105.60		
		Mar-21	2,134.25	1,707.40		
		Apr-21	6,845.65	5,476.50		
		May-21				
		Jun-21				
		Jul-21	2,029.00	1,623.20		
		Aug-21	9,619.10	7,695.30		
		Sep-21	2,372.00	1,897.60	61,019.65	48,815.75
1107	Courtney BC 400701	Oct-13	17,715.64	14,440.00		
		Nov-13	17,167.15	13,733.75		
		Dec-13	29,661.20	24,950.80		
		Jan-14	30,880.98	22,771.20		
		Feb-14	17,532.70	14,026.20		
		Mar-14	47,875.65	38,300.50		
		Apr-14	33,977.70	27,182.15		
		May-14	24,186.95	24,397.00		
		Jun-14	33,027.40	21,374.50		
		Jul-14	33,225.25	26,580.20		
		Aug-14	23,417.75	18,734.20		
		Sep-14	38,974.95	31,179.95	347,643.32	277,670.45
		Oct-14	26,675.35	21,340.30		
		Nov-14	53,393.95	43,748.00		
		Dec-14	45,256.05	35,172.00		
		Jan-15	38,688.25	30,950.60		
		Feb-15	27,573.65	22,058.95		
		Mar-15	21,956.65	17,565.30		
		Apr-15	20,348.70	16,278.95		
		May-15	27,856.40	22,285.10		
		Jun-15	22,188.30	17,750.65		
		Jul-15	35,249.15	28,199.30		
		Aug-15	23,790.30	19,032.25		
		Sep-15	24,342.05	19,473.65	367,318.80	293,855.05
		Oct-15	33,587.05	26,869.65		
		Nov-15	28,148.15	22,518.50		
		Dec-15	25,831.20	20,664.95		
		Jan-16	8,064.45	6,451.55		
		Feb-16	25,174.45	20,139.55		
		Mar-16	17,753.60	14,202.85		
		Apr-16	27,512.40	20,901.50		
		May-16	28,998.30	23,198.65		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-16	47,917.55	38,334.05		
		Jul-16	25,695.70	20,556.55		
		Aug-16	24,046.65	19,237.30		
		Sep-16	43,418.10	34,734.50	336,147.60	267,809.60
		Oct-16	41,952.65	33,562.15		
		Nov-16	28,162.15	22,529.70		
		Dec-16	21,890.80	17,512.65		
		Jan-17	6,917.65	5,534.10		
		Feb-17	14,307.75	11,446.20		
		Mar-17	21,777.90	17,422.30		
		Apr-17	21,370.75	17,096.60		
		May-17	21,425.00	17,140.00		
		Jun-17	36,819.15	29,455.35		
		Jul-17	8,555.30	6,844.25		
		Aug-17	13,604.95	10,883.95		
		Sep-17	14,756.00	11,804.80	251,540.05	201,232.05
		Oct-17	27,651.05	22,120.85		
		Nov-17	37,266.05	29,812.85		
		Dec-17	27,853.10	22,282.50		
		Jan-18	23,735.80	18,988.65		
		Feb-18	23,208.85	18,567.05		
		Mar-18	26,329.65	21,063.70		
		Apr-18	14,220.50	11,376.40		
		May-18	34,871.65	27,897.30		
		Jun-18	17,172.50	13,738.00		
		Jul-18	44,634.00	35,707.20		
		Aug-18	39,367.75	31,494.20		
		Sep-18	30,176.00	24,140.80	346,486.90	277,189.50
		Oct-18	40,790.10	32,632.10		
		Nov-18	37,412.35	29,929.85		
		Dec-18	40,765.00	32,612.00		
		Jan-19	64,348.10	53,760.10		
		Feb-19	5,056.40	1,763.50		
		Mar-19	-	-		
		Apr-19	17,290.40	18,665.60		
		May-19	39,296.35	28,417.65		
		Jun-19	40,845.30	34,197.80		
		Jul-19	36,655.15	30,654.40		
		Aug-19	54,168.55	38,669.25		
		Sep-19	6,386.85	10,386.40	383,014.55	311,688.65
		Oct-19	30,053.45	18,765.85		
		Nov-19	17,392.80	16,849.05		
		Dec-19	40,336.30	34,902.30		
		Jan-20	40,450.85	26,792.60		
		Feb-20	34,215.70	27,372.55		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-20	31,744.15	25,395.35		
		Apr-20	9,930.45	7,944.35		
		May-20				
		Jun-20	10,479.60	8,383.70		
		Jul-20	30,589.05	24,471.25		
		Aug-20	22,142.90	17,714.30		
		Sep-20	39,562.05	31,649.65	306,897.30	240,240.95
		Oct-20	16,517.90	13,214.30		
		Nov-20	31,987.10	25,589.65		
		Dec-20	36,115.50	28,892.40		
		Jan-21	-	-		
		Feb-21	35,579.35	28,463.45		
		Mar-21	22,260.00	17,808.00		
		Apr-21	14,801.00	11,840.80		
		May-21	18,945.50	15,156.40		
		Jun-21	22,603.90	19,973.60		
		Jul-21	32,102.95	23,791.90		
		Aug-21	12,705.95	12,651.55		
		Sep-21	15,834.65	10,180.95	259,453.80	207,563.00
		FY14			879,852.29	701,942.95
		FY15			959,271.35	767,417.10
		FY16			903,179.75	721,435.30
		FY17			695,311.40	556,249.00
		FY18			789,379.35	631,503.40
		FY19			634,674.05	513,016.25
		FY20			376,878.70	296,226.05
		FY21			320,473.45	256,378.75

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1109	Taiyo Golf Course 400801	Oct-13	257,070.49	205,339.15		
		Nov-13	255,497.60	206,762.10		
		Dec-13	254,439.10	201,187.30		
		Jan-14	298,695.53	232,802.10		
		Feb-14	228,688.05	182,950.40		
		Mar-14	258,043.05	206,434.45		
		Apr-14	223,859.95	180,751.95		
		May-14	274,378.50	217,838.75		
		Jun-14	264,532.55	211,626.05		
		Jul-14	209,458.85	170,750.70		
		Aug-14	282,949.15	229,393.55		
		Sep-14	271,039.95	213,636.15	3,078,652.77	2,459,472.65
		Oct-14	259,021.00	204,194.75		
		Nov-14	213,839.45	171,071.60		
		Dec-14	226,864.65	183,577.15		
		Jan-15	204,089.35	162,322.25		
		Feb-15	201,701.15	160,224.75		
		Mar-15	144,401.00	115,520.75		
		Apr-15	192,845.25	154,276.15		
		May-15	314,586.70	251,669.35		
		Jun-15	310,443.00	248,354.40		
		Jul-15	272,632.70	218,106.15		
		Aug-15	285,982.85	228,786.30		
		Sep-15	297,732.95	238,186.30	2,924,140.05	2,336,289.90
		Oct-15	333,580.20	266,864.20		
		Nov-15	293,864.65	235,091.65		
		Dec-15	315,157.40	252,125.90		
		Jan-16	294,910.85	235,928.70		
		Feb-16	337,176.75	269,741.40		
		Mar-16	351,794.30	281,435.40		
		Apr-16	346,468.30	277,174.70		
		May-16	319,763.80	255,811.05		
		Jun-16	335,651.15	268,520.95		
		Jul-16	304,926.45	243,941.15		
		Aug-16	316,325.05	253,060.05		
		Sep-16	339,051.25	271,241.00	3,888,670.15	3,110,936.15
		Oct-16	316,625.00	253,299.95		
		Nov-16	261,856.35	209,485.05		
		Dec-16	285,113.30	228,090.70		
		Jan-17	271,340.15	217,072.05		
		Feb-17	236,977.75	189,582.10		
		Mar-17	285,800.25	228,640.20		
		Apr-17	255,713.35	204,570.65		
		May-17	330,029.70	264,023.80		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-17	317,082.95	253,666.40		
		Jul-17	332,194.90	265,755.90		
		Aug-17	313,927.55	251,142.00		
		Sep-17	342,409.10	273,927.35	3,549,070.35	2,839,256.15
		Oct-17	317,095.85	253,676.70		
		Nov-17	277,256.20	221,805.00		
		Dec-17	362,777.80	290,222.20		
		Jan-18	299,625.05	239,700.05		
		Feb-18	356,804.05	285,443.20		
		Mar-18	351,230.40	280,984.30		
		Apr-18	311,895.90	249,516.75		
		May-18	309,091.15	247,272.95		
		Jun-18	347,709.00	278,167.15		
		Jul-18	308,263.70	246,610.95		
		Aug-18	319,040.40	255,232.30		
		Sep-18	248,338.20	198,670.50	3,809,127.70	3,047,302.05
		Oct-18	326,952.75	261,562.20		
		Nov-18	367,708.00	294,166.35		
		Dec-18	290,999.85	232,799.85		
		Jan-19	255,895.50	205,676.40		
		Feb-19	258,472.60	209,085.20		
		Mar-19	310,483.05	246,319.25		
		Apr-19	295,321.50	236,257.15		
		May-19	314,894.75	251,915.85		
		Jun-19	267,115.99	222,144.60		
		Jul-19	307,948.21	236,706.80		
		Aug-19	337,896.80	274,646.65		
		Sep-19	324,207.10	255,036.50	3,657,896.10	2,926,316.80
		Oct-19	275,951.70	223,493.15		
		Nov-19	325,053.70	257,311.20		
		Dec-19	324,173.60	261,738.85		
		Jan-20	320,791.80	254,233.45		
		Feb-20	257,083.03	212,571.95		
		Mar-20	279,890.02	224,706.95		
		Apr-20	54,176.20	35,640.40		
		May-20				
		Jun-20	242,217.15	195,810.30		
		Jul-20	93,946.65	73,120.65		
		Aug-20	262,341.40	209,873.10		
		Sep-20	262,932.80	210,346.25	2,698,558.05	2,158,846.25
		Oct-20	377,028.35	305,790.50		
		Nov-20	281,416.85	220,965.60		
		Dec-20	263,070.20	214,125.90		
		Jan-21	115,889.65	95,428.05		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-21	238,638.10	191,319.65		
		Mar-21	271,529.60	236,592.15		
		Apr-21	339,835.55	245,704.75		
		May-21	271,675.90	217,340.65		
		Jun-21	214,860.40	174,425.75		
		Jul-21	231,387.45	191,991.85		
		Aug-21	231,150.00	179,304.95		
		Sep-21	269,562.00	214,982.75	3,106,044.05	2,487,972.55
1111	Butler BC 400801	Oct-13	27,812.65	22,039.04		
		Nov-13				
		Dec-13	3,838.60	3,070.90		
		Jan-14	86,570.46	67,592.65		
		Feb-14	56,682.40	46,318.30		
		Mar-14	74,766.90	58,841.15		
		Apr-14	68,354.75	56,518.95		
		May-14	80,942.65	62,918.95		
		Jun-14	52,103.80	41,683.05		
		Jul-14	65,649.60	52,519.70		
		Aug-14	88,912.50	72,346.05		
		Sep-14	64,256.55	50,189.25	669,890.86	534,037.99
		Oct-14	69,858.30	55,886.60		
		Nov-14	71,766.95	57,413.60		
		Dec-14	65,474.25	52,379.40		
		Jan-15	52,114.60	42,670.10		
		Feb-15	63,594.55	49,897.20		
		Mar-15	76,259.80	61,007.85		
		Apr-15	80,079.80	64,063.85		
		May-15	65,231.65	52,185.35		
		Jun-15	69,759.75	55,807.80		
		Jul-15	42,068.60	33,654.85		
		Aug-15	43,675.55	34,940.45		
		Sep-15	74,217.30	59,373.85	774,101.10	619,280.90
		Oct-15	92,856.00	74,284.75		
		Nov-15	51,557.95	41,246.35		
		Dec-15	65,246.30	52,197.00		
		Jan-16	64,392.05	51,513.65		
		Feb-16	66,214.50	52,971.60		
		Mar-16	85,061.20	68,037.10		
		Apr-16	70,964.25	56,771.40		
		May-16	43,121.80	34,497.40		
		Jun-16	78,945.70	63,156.55		
		Jul-16	61,770.35	49,416.25		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-16	50,368.75	40,295.00		
		Sep-16	80,440.10	64,352.10	810,938.95	648,739.15
		Oct-16	52,128.70	41,702.95		
		Nov-16	50,156.35	40,125.05		
		Dec-16	64,804.05	51,843.25		
		Jan-17	39,986.65	31,989.30		
		Feb-17	51,563.65	41,250.95		
		Mar-17	85,848.15	68,678.55		
		Apr-17	50,261.20	40,208.95		
		May-17	49,193.50	39,354.80		
		Jun-17	41,823.80	33,459.05		
		Jul-17	70,938.05	56,750.45		
		Aug-17	89,068.80	71,255.05		
		Sep-17	57,031.10	45,624.90	702,804.00	562,243.25
		Oct-17	55,767.35	44,613.85		
		Nov-17	67,366.55	53,893.25		
		Dec-17	42,953.95	34,363.15		
		Jan-18	67,700.80	54,160.65		
		Feb-18	70,844.20	56,675.35		
		Mar-18	72,689.90	58,151.90		
		Apr-18	53,691.30	42,953.05		
		May-18	70,607.55	56,486.05		
		Jun-18	81,843.65	65,474.90		
		Jul-18	63,644.70	50,915.75		
		Aug-18	106,418.35	85,134.70		
		Sep-18	97,709.20	78,167.35	851,237.50	680,989.95
		Oct-18	62,280.30	49,824.25		
		Nov-18	31,962.30	25,569.85		
		Dec-18	81,795.50	65,436.40		
		Jan-19	84,218.80	67,375.05		
		Feb-19	68,574.30	54,859.45		
		Mar-19	69,070.00	55,256.00		
		Apr-19	51,946.95	41,557.55		
		May-19	81,636.70	65,309.35		
		Jun-19	78,141.20	69,359.35		
		Jul-19	110,065.65	81,206.15		
		Aug-19	73,666.25	63,209.90		
		Sep-19	54,871.70	42,830.15	848,229.65	681,793.45
		Oct-19	96,186.20	75,587.30		
		Nov-19	45,219.65	51,918.70		
		Dec-19	88,775.00	53,429.05		
		Jan-20	58,051.70	51,098.15		
		Feb-20	87,422.70	66,405.40		
		Mar-20	84,472.20	66,453.70		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-20	9,179.25	7,343.40		
		May-20				
		Jun-20	27,311.70	32,433.45		
		Jul-20	39,370.55	20,912.35		
		Aug-20	64,565.45	51,652.40		
		Sep-20	127,634.30	102,107.40		
		Oct-20	94,295.05	81,576.05		
		Nov-20	98,531.20	79,335.85		
		Dec-20	99,026.15	77,389.85		
		Jan-21	15,107.90	7,266.50		
		Feb-21	74,446.55	63,259.00		
		Mar-21	95,293.95	72,533.35		
		Apr-21				
		May-21	(18,310.25)	13,263.35		
		Jun-21	98,536.00	53,320.55		
		Jul-21	53,620.15	44,264.80		
		Aug-21	92,105.45	69,912.25		
		Sep-21	52,126.70	45,629.55	754,778.85	607,751.10
		Oct-13	612,434.72	488,709.85		
		Nov-13	676,955.40	545,639.00		
		Dec-13	649,810.85	515,861.05		
		Jan-14	587,458.79	480,989.10		
		Feb-14	522,863.15	416,750.80		
		Mar-14	673,301.00	535,430.40		
		Apr-14	590,197.35	474,462.70		
		May-14	624,951.94	517,213.35		
		Jun-14	638,677.85	502,389.30		
		Jul-14	560,743.34	452,069.70		
		Aug-14	531,156.60	419,135.90		
		Sep-14	648,544.88	524,157.25		
		Oct-14	502,588.10	396,853.60		
		Nov-14	496,514.23	409,208.60		
		Dec-14	545,854.41	425,009.75		
		Jan-15	549,949.29	443,113.10		
		Feb-15	512,954.69	419,964.15		
		Mar-15	640,867.62	499,693.90		
		Apr-15	551,528.36	448,043.80		
		May-15	564,803.26	467,367.70		
		Jun-15	533,233.41	405,200.10		
		Jul-15	430,540.27	347,375.35		
		Aug-15	568,727.42	455,857.45		
		Sep-15	425,654.81	359,197.55	6,323,215.87	5,076,885.05
1114	Ocean Breeze 400801					

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-15	496,037.45	399,563.85		
		Nov-15	518,734.22	393,730.00		
		Dec-15	483,642.80	390,016.45		
		Jan-16	471,193.55	368,381.15		
		Feb-16	519,335.57	439,931.25		
		Mar-16	465,154.76	358,079.25		
		Apr-16	496,820.72	412,197.60		
		May-16	570,155.72	444,985.10		
		Jun-16	452,433.83	357,218.60		
		Jul-16	430,185.78	350,746.35		
		Aug-16	474,235.01	383,766.65		
		Sep-16	456,219.60	367,419.15	5,834,149.01	4,666,035.40
		Oct-16	493,887.58	384,120.75		
		Nov-16	460,526.76	358,105.40		
		Dec-16	466,730.57	383,868.85		
		Jan-17	399,050.44	336,641.20		
		Feb-17	507,772.01	388,402.45		
		Mar-17	553,116.66	437,233.40		
		Apr-17	532,077.96	420,845.15		
		May-17	550,363.95	430,071.00		
		Jun-17	514,451.65	412,084.40		
		Jul-17	480,578.20	384,847.50		
		Aug-17	425,929.00	346,593.60		
		Sep-17	389,743.75	311,431.35	5,774,228.53	4,594,245.05
		Oct-17	485,883.60	399,183.35		
		Nov-17	407,844.15	337,628.50		
		Dec-17	522,822.75	410,170.65		
		Jan-18	521,602.05	408,138.90		
		Feb-18	419,107.32	357,461.45		
		Mar-18	523,335.84	426,913.90		
		Apr-18	531,092.35	395,293.80		
		May-18	471,697.72	378,509.45		
		Jun-18	458,734.62	390,914.55		
		Jul-18	487,110.19	383,635.90		
		Aug-18	480,488.75	377,807.60		
		Sep-18	363,172.96	307,893.00	5,672,892.30	4,573,551.05
		Oct-18	520,831.33	411,065.60		
		Nov-18	552,782.41	418,255.05		
		Dec-18	535,112.26	438,321.10		
		Jan-19	385,867.13	303,139.25		
		Feb-19	508,625.71	397,526.40		
		Mar-19	498,978.32	404,196.10		
		Apr-19	445,450.81	372,607.95		
		May-19	517,577.12	399,948.80		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-19	398,372.38	322,687.50		
		Jul-19	462,833.33	355,208.30		
		Aug-19	547,397.40	450,581.10		
		Sep-19	512,415.95	393,826.15	5,886,244.15	4,667,363.30
		Oct-19	468,933.50	390,003.30		
		Nov-19	492,593.75	391,713.20		
		Dec-19	460,113.40	356,601.20		
		Jan-20	416,447.54	346,463.50		
		Feb-20	419,920.95	336,686.40		
		Mar-20	510,039.91	424,853.70		
		Apr-20	86,642.35	37,431.88		
		May-20				
		Jun-20	457,768.45	366,214.80		
		Jul-20	170,247.00	136,107.35		
		Aug-20	-	-		
		Sep-20	99,901.30	107,822.40	3,582,608.15	2,893,897.73
		Oct-20	431,208.95	337,283.00		
		Nov-20	558,025.60	426,203.25		
		Dec-20	472,355.20	387,346.55		
		Jan-21	151,737.20	130,526.75		
		Feb-21	291,900.05	241,456.95		
		Mar-21	552,836.15	458,208.30		
		Apr-21	383,890.60	264,636.85		
		May-21	340,473.85	272,379.05		
		Jun-21	304,315.80	301,939.35		
		Jul-21	405,974.05	283,958.80		
		Aug-21	421,025.35	337,387.25		
		Sep-21	344,665.50	283,489.45	4,658,408.30	3,724,815.55
2627	Terra Club	Aug-16				
		Sep-16	1,119.00	895.20	1,119.00	895.20
		Oct-16	514.00	411.20		
		Nov-16	1,655.50	1,324.40		
		Dec-16	3,715.00	2,972.00		
		Jan-17	2,883.00	2,306.40		
		Feb-17	4,353.35	3,482.70		
		Mar-17	1,712.10	1,369.70		
		Apr-17	936.00	748.80		
		May-17	375.15	300.10		
		Jun-17	6,947.00	5,557.60		
		Jul-17	1,870.00	1,496.00		
		Aug-17	2,379.00	1,903.20		
		Sep-17	1,119.00	895.20	28,459.10	22,767.30

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-17	1,684.25	1,347.40		
		Nov-17	1,650.40	1,320.30		
		Dec-17	4,274.35	3,419.50		
		Jan-18	7,914.80	6,331.85		
		Feb-18	204.85	163.90		
		Mar-18	2,153.00	1,722.40		
		Apr-18	838.10	670.50		
		May-18	354.00	283.20		
		Jun-18	1,681.95	1,345.55		
		Jul-18				
		Aug-18				
		Sep-18			20,755.70	16,604.60
2317	West Pac Lodge 400801	Oct-13	61,723.00	49,423.65		
		Nov-13	51,484.65	41,187.75		
		Dec-13	91,990.90	73,592.70		
		Jan-14	43,218.69	34,702.35		
		Feb-14	61,100.10	48,274.50		
		Mar-14	83,857.20	66,067.75		
		Apr-14	75,955.95	60,764.75		
		May-14	62,989.35	50,391.50		
		Jun-14	46,216.80	36,973.45		
		Jul-14	81,645.85	65,316.70		
		Aug-14	39,964.15	31,971.30		
		Sep-14	68,426.75	54,741.40	768,573.39	613,407.80
		Oct-14	75,959.60	60,767.65		
		Nov-14	76,300.20	61,040.10		
		Dec-14	72,930.35	58,344.30		
		Jan-15	56,066.15	44,852.95		
		Feb-15	63,271.75	50,617.40		
		Mar-15	68,958.70	55,166.95		
		Apr-15	77,844.60	62,275.65		
		May-15	57,433.75	45,947.00		
		Jun-15	52,170.70	41,736.60		
		Jul-15	69,382.90	55,506.30		
		Aug-15	38,485.15	30,788.10		
		Sep-15	55,098.80	44,079.00	763,902.65	611,122.00
		Oct-15	48,042.20	38,433.75		
		Nov-15	42,670.90	34,136.70		
		Dec-15	86,965.95	69,572.75		
		Jan-16	59,988.35	47,990.65		
		Feb-16	45,955.80	36,764.65		
		Mar-16	63,281.25	50,624.95		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-16	51,872.60	41,498.10		
		May-16	58,189.25	46,551.40		
		Jun-16	47,438.25	37,950.60		
		Jul-16	32,611.10	26,088.90		
		Aug-16	36,088.25	28,870.60		
		Sep-16	60,099.05	48,079.25	633,202.95	506,562.30
		Oct-16	33,564.80	26,851.80		
		Nov-16	32,056.55	25,645.25		
		Dec-16	78,099.60	62,479.70		
		Jan-17	58,269.70	46,615.75		
		Feb-17	40,479.75	32,383.80		
		Mar-17	71,917.80	57,534.20		
		Apr-17	56,260.80	45,008.65		
		May-17	42,089.80	33,671.85		
		Jun-17	54,648.15	43,718.50		
		Jul-17	17,358.15	13,886.55		
		Aug-17	68,556.35	54,845.05		
		Sep-17	31,212.80	24,970.20	584,514.25	467,611.30
		Oct-17	53,477.85	42,782.30		
		Nov-17	14,782.45	11,825.95		
		Dec-17	32,450.65	25,960.50		
		Jan-18	49,259.75	39,407.80		
		Feb-18	22,945.35	18,356.30		
		Mar-18	15,954.20	12,919.35		
		Apr-18	31,724.80	25,223.85		
		May-18	47,365.10	37,892.05		
		Jun-18	27,099.50	21,679.60		
		Jul-18	25,160.30	20,128.25		
		Aug-18	60,458.80	48,367.05		
		Sep-18	28,726.15	22,980.90	409,404.90	327,523.90
		Oct-18	43,705.90	34,964.75		
		Nov-18	34,618.25	27,694.60		
		Dec-18	32,159.60	27,045.70		
		Jan-19	33,548.90	26,839.15		
		Feb-19	46,096.40	36,877.15		
		Mar-19	44,585.65	35,668.50		
		Apr-19	13,768.90	11,015.10		
		May-19	45,962.95	40,343.15		
		Jun-19	23,253.85	26,664.50		
		Jul-19	67,994.60	42,761.50		
		Aug-19	24,925.05	19,940.05		
		Sep-19	30,103.55	24,082.85	440,723.60	353,897.00
		Oct-19	17,767.85	14,214.25		
		Nov-19	11,903.85	12,070.70		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-19	(197.60)	11,764.50		
		Jan-20	44,741.20	20,519.50		
		Feb-20	22,784.45	19,030.80		
		Mar-20	29,359.10	23,487.30		
		Apr-20	13,606.45	10,885.15		
		May-20				
		Jun-20	(8,847.20)			
		Jul-20	31,701.40	18,283.35		
		Aug-20				
		Sep-20			162,819.50	130,255.55
		Oct-20				
		Nov-20	13,685.20	12,273.60		
		Dec-20	41,479.40	31,858.10		
		Jan-21	20,592.10	16,473.70		
		Feb-21	(18,423.55)	7,322.80		
		Mar-21	43,649.35	12,857.85		
		Apr-21	32,376.50	25,901.20		
		May-21	13,360.25	10,688.20		
		Jun-21	11,946.80	9,557.45		
		Jul-21	(2,850.60)	5,997.85		
		Aug-21	10,716.10	11,347.70		
		Sep-21	36,874.20	18,446.25	203,405.75	162,724.70
3159	Whispers (West Pac Inn) 400801	Oct-15				
		Nov-15				
		Dec-15				
		Jan-16				
		Feb-16				
		Mar-16				
		Apr-16				
		May-16				
		Jun-16				
		Jul-16	7,283.05	5,826.45		
		Aug-16	11,893.35	9,514.70		
		Sep-16	13,312.60	10,650.10	32,489.00	25,991.25
		Oct-16	1,366.00	1,092.80		
		Nov-16	21,520.10	17,216.10		
		Dec-16	14,794.00	11,835.20		
		Jan-17	8,107.25	6,485.80		
		Feb-17	14,586.65	11,669.30		
		Mar-17	29,233.10	23,386.50		
		Apr-17	26,614.45	21,291.55		
		May-17	23,452.40	18,761.95		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-17	18,511.25	14,809.00		
		Jul-17	13,075.75	10,564.25		
		Aug-17	26,835.85	21,365.00		
		Sep-17	15,259.00	12,207.20	213,355.80	170,684.65
		Oct-17	24,094.50	19,275.60		
		Nov-17	17,875.10	14,300.10		
		Dec-17	20,388.65	16,310.95		
		Jan-18	25,552.00	21,523.50		
		Feb-18	15,955.90	11,682.80		
		Mar-18	39,448.55	32,614.40		
		Apr-18	26,296.75	19,982.80		
		May-18	15,947.30	12,997.85		
		Jun-18	23,486.40	18,789.10		
		Jul-18	29,003.90	23,203.15		
		Aug-18	33,148.55	26,518.85		
		Sep-18	30,099.30	24,079.45	301,296.90	241,278.55
		Oct-18	19,484.70	15,587.80		
		Nov-18	12,946.85	10,357.50		
		Dec-18	37,982.25	30,385.80		
		Jan-19	22,548.14	20,103.55		
		Feb-19	10,632.58	11,567.90		
		Mar-19	35,589.80	26,729.20		
		Apr-19	23,670.86	26,909.40		
		May-19	45,057.64	28,073.40		
		Jun-19	(3,899.12)	27,226.05		
		Jul-19	42,205.55	1,262.85		
		Aug-19	9,738.25	16,378.20		
		Sep-19	(8,671.85)	19,673.25	247,285.65	234,254.90
		Oct-19	88,978.55	34,756.50		
		Nov-19	66,129.25	52,903.40		
		Dec-19	69,896.90	55,917.50		
		Jan-20	32,439.15	36,467.10		
		Feb-20	62,545.20	46,912.65		
		Mar-20	18,305.25	35,681.85		
		Apr-20	96,426.60	48,711.35		
		May-20				
		Jun-20	(8,361.00)			
		Jul-20	70,301.30	49,552.25		
		Aug-20	-	-		
		Sep-20			496,661.20	360,902.60
		Oct-20				
		Nov-20	12,861.30	10,289.00		
		Dec-20	80,811.80	65,787.95		
		Jan-21	14,034.85	10,089.30		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-21	29,163.95	23,331.15		
		Mar-21	60,248.75	48,199.00		
		Apr-21	43,361.50	44,170.00		
		May-21	71,910.20	54,737.35		
		Jun-21	98,311.25	71,959.00		
		Jul-21	44,109.95	35,287.95		
		Aug-21	68,425.30	54,740.25		
		Sep-21	5,763.90	4,611.15	529,002.75	423,202.10
		FY14			11,834,212.89	9,479,726.84
		FY15			10,785,359.67	8,643,577.85
		FY16			11,200,569.06	8,959,159.45
		FY17			10,852,432.03	8,656,807.70
		FY18			11,064,715.00	8,887,250.10
		FY19			11,080,379.15	8,863,625.45
		FY20			7,668,835.60	6,123,243.43
		FY21			9,251,639.70	7,406,466.00

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1119	Futenma BC	Oct-13	169.95	44.20		
		Nov-13	2,717.55	2,174.05		
		Dec-13	1,004.65	803.70		
		Jan-14	1,420.49	896.80		
		Feb-14	4,176.85	3,341.50		
		Mar-14	1,053.50	1,804.00		
		Apr-14	1,540.90	271.50		
		May-14	47.00	37.60		
		Jun-14	1,767.70	1,414.15		
		Jul-14				
		Aug-14				
		Sep-14			13,898.59	10,787.50
		Oct-14				
1118	Thirsty's	Sep-15	1,903.00	1,522.40	1,903.00	1,522.40
		Oct-15	139.05	111.25		
		Nov-15	93.00	74.40		
		Dec-15	111.00	88.80		
		Jan-16	1,137.00	909.60		
		Feb-16	354.00	283.20		
		Mar-16	808.00	646.40		
		Apr-16	1,556.00	1,244.80		
		May-16	1,258.00	1,006.40		
		Jun-16	1,044.00	835.20		
		Jul-16	1,071.00	856.80		
		Aug-16	(955.00)	(764.00)		
		Sep-16			6,616.05	5,292.85
	FY14				13,898.59	10,787.50
	FY15				1,903.00	1,522.40
	FY16				6,616.05	5,292.85
	FY17					

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1122	Surfside 401001	Oct-13	39,164.15	26,747.95		
		Nov-13	53,764.90	43,011.90		
		Dec-13	56,150.20	44,920.20		
		Jan-14	38,444.81	27,362.40		
		Feb-14	44,405.20	35,524.20		
		Mar-14	54,703.45	43,762.70		
		Apr-14	61,889.05	49,511.25		
		May-14	65,567.00	52,453.60		
		Jun-14	53,633.45	42,906.75		
		Jul-14	58,169.30	46,535.45		
		Aug-14	43,265.40	35,721.55		
		Sep-14	49,570.45	39,612.50	618,727.36	488,070.45
		Oct-14	47,202.90	36,696.90		
		Nov-14	32,812.30	27,311.45		
		Dec-14	48,366.25	39,705.40		
		Jan-15	34,327.95	26,371.40		
		Feb-15	33,608.30	25,903.60		
		Mar-15	23,101.30	18,481.05		
		Apr-15	32,258.40	25,806.70		
		May-15	36,784.75	29,427.80		
		Jun-15	44,022.95	35,218.30		
		Jul-15	19,528.85	15,623.10		
		Aug-15	35,582.40	28,465.90		
		Sep-15	26,623.60	21,298.90	414,219.95	330,310.50
		Oct-15	30,923.65	24,738.90		
		Nov-15	19,482.55	15,586.00		
		Dec-15	35,223.45	28,178.75		
		Jan-16	22,811.55	18,249.20		
		Feb-16	30,317.60	24,254.10		
		Mar-16	48,168.80	38,535.05		
		Apr-16	38,489.75	30,791.80		
		May-16	45,213.35	36,170.70		
		Jun-16	62,089.20	49,671.40		
		Jul-16	30,413.40	24,330.75		
		Aug-16	29,006.35	23,205.10		
		Sep-16	33,803.35	27,042.70	425,943.00	340,754.45
		Oct-16	34,040.30	27,232.25		
		Nov-16	26,948.95	21,559.15		
		Dec-16	12,814.70	10,251.75		
		Jan-17	19,377.30	15,501.85		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-17	47,206.80	37,765.45		
		Mar-17	43,803.75	35,043.00		
		Apr-17	33,544.50	26,835.60		
		May-17	46,707.95	37,366.40		
		Jun-17	34,075.80	27,260.60		
		Jul-17	23,103.00	18,482.40		
		Aug-17	20,857.50	16,686.00		
		Sep-17	26,470.70	21,176.55	368,951.25	295,161.00
		Oct-17	41,944.20	33,555.35		
		Nov-17	33,321.10	26,656.90		
		Dec-17	35,675.30	28,540.20		
		Jan-18	43,013.40	34,410.70		
		Feb-18	31,622.70	25,298.15		
		Mar-18	39,861.60	31,889.30		
		Apr-18	61,185.70	48,948.55		
		May-18	54,897.65	43,918.10		
		Jun-18	21,569.90	17,255.90		
		Jul-18	52,745.80	42,196.65		
		Aug-18	48,873.90	39,099.10		
		Sep-18	25,403.85	20,323.05	490,115.10	392,091.95
		Oct-18	40,789.10	32,631.30		
		Nov-18	30,306.95	24,245.55		
		Dec-18	33,570.25	26,856.20		
		Jan-19	29,110.10	25,504.10		
		Feb-19	40,009.25	32,256.80		
		Mar-19	48,396.40	43,267.70		
		Apr-19	90,161.00	72,128.80		
		May-19	55,904.55	44,723.65		
		Jun-19	64,334.45	44,451.60		
		Jul-19	28,208.85	22,567.10		
		Aug-19	10,265.95	25,854.35		
		Sep-19	14,392.70	5,732.00	485,449.55	400,219.15
		Oct-19	47,597.40	26,218.45		
		Nov-19	25,009.45	20,007.55		
		Dec-19	37,029.40	29,623.55		
		Jan-20	19,910.10	20,881.65		
		Feb-20	48,342.95	35,003.15		
		Mar-20	60,418.15	47,052.10		
		Apr-20	83.50	66.80		
		May-20				
		Jun-20	17,991.00	14,392.80		
		Jul-20	35,220.70	28,176.55		
		Aug-20	(3,416.05)	5,448.10		
		Sep-20	80,629.15	56,322.35	368,815.75	283,193.05
		Oct-20	57,795.90	46,236.70		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-20	60,922.45	48,738.00		
		Dec-20	22,387.75	24,521.40		
		Jan-21	18,941.55	9,678.35		
		Feb-21	36,361.20	31,763.65		
		Mar-21	54,775.75	40,009.60		
		Apr-21	43,537.80	34,830.25		
		May-21	44,927.45	35,941.95		
		Jun-21	44,718.50	35,774.80		
		Jul-21	31,342.25	32,220.35		
		Aug-21	70,686.20	49,402.40		
		Sep-21	33,353.80	26,683.05	519,750.60	415,800.50

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1135	Strike Zone	Oct-13	22,567.13	16,277.05		
		Nov-13	24,109.70	21,549.75		
		Dec-13	25,795.50	21,253.85		
		Jan-14	41,605.90	28,531.00		
		Feb-14	25,074.25	18,782.40		
		Mar-14	40,740.15	32,592.10		
		Apr-14	35,905.90	28,724.75		
		May-14	18,968.85	15,175.05		
		Jun-14	16,929.60	13,543.70		
		Jul-14	22,111.00	17,688.80		
		Aug-14	12,150.00	12,760.40		
		Sep-14	16,523.35	10,178.30	302,481.33	237,057.15
		Oct-14	30,050.00	24,040.00		
		Nov-14	8,875.35	7,100.30		
		Dec-14	22,427.70	17,942.15		
		Jan-15	1,677.75	1,342.20		
		Feb-15	13,411.50	10,729.20		
		Mar-15	19,429.75	15,543.80		
		Apr-15	11,892.20	9,513.75		
		May-15	10,652.60	8,522.10		
		Jun-15	12,589.55	10,071.60		
		Jul-15	12,819.65	10,255.70		
		Aug-15	9,433.00	7,546.40		
		Sep-15	12,311.00	9,848.80	165,570.05	132,456.00
		Oct-15	13,176.95	10,541.55		
		Nov-15	11,547.20	9,237.75		
		Dec-15	1,752.05	1,401.65		
		Jan-16	17,194.50	13,755.60		
		Feb-16	10,600.90	8,480.70		
		Mar-16	11,029.90	8,823.90		
		Apr-16	17,953.80	14,363.05		
		May-16	20,960.50	16,768.40		
		Jun-16	12,902.25	10,321.80		
		Jul-16	15,854.00	12,683.20		
		Aug-16	21,427.40	17,141.90		
		Sep-16	3,573.70	2,858.95	157,973.15	126,378.45
		Oct-16	17,403.25	13,922.60		
		Nov-16	13,937.80	11,150.25		
		Dec-16	10,339.50	8,271.60		
		Jan-17	18,423.00	14,738.40		
		Feb-17	15,892.00	12,713.60		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-17	12,404.45	9,923.55		
		Apr-17	8,975.45	7,180.35		
		May-17	6,725.20	5,380.15		
		Jun-17	9,953.00	7,962.40		
		Jul-17	5,463.00	4,370.40		
		Aug-17	11,651.70	9,321.35		
		Sep-17	13,891.00	11,112.80	145,059.35	116,047.45
		Oct-17	10,807.20	8,645.75		
		Nov-17	16,415.60	13,132.50		
		Dec-17	11,047.00	8,837.60		
		Jan-18				
		Feb-18				
		Mar-18				
		Apr-18				
		May-18				
		Jun-18				
		Jul-18				
		Aug-18				
		Sep-18			38,269.80	30,615.85
1137	Iwakuni Club 401201	Oct-13	162,785.03	130,368.65		
		Nov-13	107,500.55	86,000.45		
		Dec-13	138,437.85	110,750.30		
		Jan-14	121,068.19	98,908.60		
		Feb-14	124,682.47	102,814.20		
		Mar-14	145,526.01	116,178.25		
		Apr-14	166,858.54	134,533.20		
		May-14	87,297.76	72,912.45		
		Jun-14	117,883.50	90,268.80		
		Jul-14	136,441.74	111,723.50		
		Aug-14	89,236.98	75,748.65		
		Sep-14	137,049.92	104,641.15	1,534,768.54	1,234,848.20
		Oct-14	103,329.80	81,456.25		
		Nov-14	105,130.34	97,051.35		
		Dec-14	131,308.53	95,690.50		
		Jan-15	115,348.56	93,591.25		
		Feb-15	123,291.21	94,949.50		
		Mar-15	199,341.58	158,973.25		
		Apr-15	139,810.38	110,128.05		
		May-15	129,751.01	108,594.20		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-15	122,027.53	91,425.40		
		Jul-15	97,724.08	88,651.35		
		Aug-15	75,753.25	59,171.85		
		Sep-15	126,509.99	91,717.00	1,469,326.26	1,171,399.95
		Oct-15	95,502.08	81,199.25		
		Nov-15	101,188.64	75,218.55		
		Dec-15	98,564.10	80,447.85		
		Jan-16	73,334.77	60,479.45		
		Feb-16	104,632.55	88,411.35		
		Mar-16	124,179.62	91,119.00		
		Apr-16	70,726.86	60,486.60		
		May-16	120,948.51	93,635.35		
		Jun-16	94,994.33	78,968.25		
		Jul-16	106,500.49	86,105.75		
		Aug-16	139,487.75	105,323.80		
		Sep-16	88,526.37	74,470.20	1,218,586.07	975,865.40
		Oct-16	109,594.67	85,606.90		
		Nov-16	116,250.22	94,385.15		
		Dec-16	112,420.22	93,448.75		
		Jan-17	116,128.04	89,411.80		
		Feb-17	114,986.90	92,794.10		
		Mar-17	102,194.14	80,299.50		
		Apr-17	99,713.27	84,750.25		
		May-17	148,767.75	114,330.40		
		Jun-17	82,590.00	95,839.75		
		Jul-17	71,942.25	48,318.70		
		Aug-17	137,153.45	90,100.90		
		Sep-17	56,988.70	73,123.70	1,268,729.61	1,042,409.90
		Oct-17	130,568.80	74,050.20		
		Nov-17	116,178.25	97,912.00		
		Dec-17	146,151.10	118,424.55		
		Jan-18	155,465.55	118,939.70		
		Feb-18	113,188.35	90,486.70		
		Mar-18	86,744.40	89,864.05		
		Apr-18	110,305.81	81,443.35		
		May-18	174,313.39	143,503.40		
		Jun-18	136,020.15	97,074.30		
		Jul-18	125,700.90	93,606.10		
		Aug-18	98,242.71	92,380.30		
		Sep-18	125,663.69	88,896.45	1,518,543.10	1,186,581.10
		Oct-18	122,128.70	100,705.30		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-18	112,527.50	89,582.85		
		Dec-18	98,224.85	83,259.50		
		Jan-19	194,491.55	148,680.60		
		Feb-19	143,934.00	116,070.05		
		Mar-19	94,926.19	103,923.05		
		Apr-19	201,892.80	161,514.20		
		May-19	125,494.32	110,903.60		
		Jun-19	121,917.89	68,135.30		
		Jul-19	164,769.35	119,319.60		
		Aug-19	129,853.05	104,846.40		
		Sep-19	93,242.75	79,071.95	1,603,402.95	1,286,012.40
		Oct-19	142,923.25	108,896.85		
		Nov-19	69,880.70	70,048.95		
		Dec-19	151,947.70	107,413.75		
		Jan-20	85,977.76	81,271.80		
		Feb-20	98,912.44	82,660.50		
		Mar-20	127,372.50	85,877.85		
		Apr-20	(837.65)	(670.10)		
		May-20				
		Jun-20	69,306.30	55,445.05		
		Jul-20	57,796.25	55,217.85		
		Aug-20	99,897.80	85,419.95		
		Sep-20	99,862.10	65,407.20	1,003,039.15	796,989.65
		Oct-20	40,986.45	40,639.30		
		Nov-20	52,541.00	36,564.75		
		Dec-20	49,955.10	37,582.05		
		Jan-21	40,480.75	56,141.00		
		Feb-21	94,726.85	56,921.35		
		Mar-21	61,124.05	44,003.00		
		Apr-21	129,604.80	109,949.30		
		May-21	56,221.75	42,344.90		
		Jun-21	123,158.65	96,471.70		
		Jul-21	67,337.05	61,067.10		
		Aug-21	110,913.10	79,955.20		
		Sep-21	90,951.60	72,761.30	918,001.15	734,400.95
3164	Torii Pines TLF 401201	Oct-17				
		Nov-17				
		Dec-17	19,358.10	15,486.50		
		Jan-18	33,264.50	26,611.60		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-18	34,689.05	27,751.25		
		Mar-18	34,028.20	27,222.55		
		Apr-18	31,878.85	25,503.05		
		May-18	62,869.80	50,295.85		
		Jun-18	44,448.40	35,558.70		
		Jul-18	40,124.80	32,099.85		
		Aug-18	52,348.35	41,878.70		
		Sep-18	46,449.80	37,159.85	399,459.85	319,567.90
		Oct-18	79,128.10	63,302.50		
		Nov-18	67,768.80	54,215.05		
		Dec-18	79,773.20	63,818.55		
		Jan-19	37,408.30	34,770.80		
		Feb-19	94,838.10	77,144.70		
		Mar-19	65,360.00	53,502.15		
		Apr-19	72,400.60	58,892.50		
		May-19	142,320.22	125,106.75		
		Jun-19	133,651.93	88,950.50		
		Jul-19	99,635.25	78,124.15		
		Aug-19	81,067.50	72,609.50		
		Sep-19	41,127.00	30,595.30	994,479.00	801,032.45
		Oct-19	95,726.90	71,132.35		
		Nov-19	79,072.15	85,467.80		
		Dec-19	130,833.15	98,236.50		
		Jan-20	101,846.62	72,515.95		
		Feb-20	108,586.18	86,799.90		
		Mar-20	68,866.50	67,845.55		
		Apr-20	29,567.95	4,152.35		
		May-20				
		Jun-20	72,604.10	58,083.30		
		Jul-20	71,432.40	58,206.65		
		Aug-20	53,074.95	53,893.75		
		Sep-20	99,670.10	67,241.60	911,281.00	723,575.70
		Oct-20	76,074.70	63,976.35		
		Nov-20	95,326.45	89,219.90		
		Dec-20	105,330.75	69,252.60		
		Jan-21	73,987.95	60,373.75		
		Feb-21	86,903.90	76,758.80		
		Mar-21	113,435.05	81,265.50		
		Apr-21	71,233.90	63,927.60		
		May-21	111,358.75	101,366.40		
		Jun-21	155,681.60	105,325.35		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jul-21	88,769.45	83,951.10		
		Aug-21	67,586.05	58,061.10		
		Sep-21	135,317.80	91,326.40	1,181,006.35	944,804.85
3167	Hangar E-Club	Oct-17				
		Nov-17				
		Dec-17				
		Jan-18				
		Feb-18				
		Mar-18				
		Apr-18				
		May-18				
		Jun-18				
		Jul-18				
		Aug-18				
		Sep-18			0.00	0.00
		FY14			1,837,249.87	1,471,905.35
		FY15			1,634,896.31	1,303,855.95
		FY16			1,376,559.22	1,102,243.85
		FY17			1,413,788.96	1,158,457.35
		FY18			1,956,272.75	1,536,764.85
		FY19			2,597,881.95	2,087,044.85
		FY20			1,914,320.15	1,520,565.35
		FY21			2,099,007.50	1,679,205.80

ARMY RECREATION MACHINE PROGRAM
Slot Machine Results - Marines
FY22

Slot Revenue

<u>Country</u>	<u>Installation</u>	<u>FY18</u>	<u>FY19</u>	<u>FY20</u>	<u>FY21</u>	<u>FY22 thru SEP</u>	<u>Annualized FY22</u>
Korea	Camp Mujuk	\$ 5,817.70	\$ 1,468.85	\$ -	\$ -	\$ -	\$ -
Japan	Camp Fuji	54,469.50	45,665.05	13,839.25	27,515.50	28,033.95	28,033.95
Japan	Camp Schwab	140,962.75	169,753.45	79,242.50	110,818.55	159,744.85	159,744.85
Japan	Camp Hansen	722,902.15	826,043.85	615,080.70	539,340.65	630,048.55	630,048.55
Japan	Camp Courtney	789,379.35	634,674.05	376,878.70	320,473.45	189,968.70	189,968.70
Japan	Camp Butler/Foster	11,064,715.00	11,080,379.15	7,668,835.60	9,251,639.70	9,566,203.00	9,566,203.00
Japan	Camp Kinser	490,115.10	485,449.55	368,815.75	519,750.60	351,221.55	351,221.55
Japan	Iwakuni	1,956,272.75	2,597,881.95	1,914,320.15	2,099,007.50	2,091,278.35	2,091,278.35
	Total Revenue	<u>\$ 15,224,634.30</u>	<u>\$ 15,841,315.90</u>	<u>\$ 11,037,012.65</u>	<u>\$ 12,868,545.95</u>	<u>\$ 13,016,498.95</u>	<u>\$ 13,016,498.95</u>

NAFI Reimbursement from ARMP

<u>Country</u>	<u>Installation</u>	<u>FY18</u>	<u>FY19</u>	<u>FY20</u>	<u>FY21</u>	<u>FY22 thru SEP</u>	<u>Annualized FY22</u>
Korea	Camp Mujuk	\$ 4,654.15	\$ 1,175.08	\$ -	\$ -	\$ -	\$ -
Japan	Camp Fuji	43,575.60	37,638.80	11,071.40	22,012.40	22,427.15	22,427.15
Japan	Camp Schwab	112,770.20	135,802.75	63,393.95	88,654.85	127,795.90	127,795.90
Japan	Camp Hansen	578,321.70	663,737.30	489,162.40	431,472.50	504,038.90	504,038.90
Japan	Camp Courtney	631,503.40	513,016.25	296,226.05	256,378.75	151,974.90	151,974.90
Japan	Camp Butler/Foster	8,887,250.10	8,863,625.45	6,123,243.43	7,406,466.00	7,642,358.80	7,642,358.80
Japan	Camp Kinser	392,091.95	400,219.15	283,193.05	415,800.50	280,977.20	280,977.20
Japan	Iwakuni	1,536,764.85	2,087,044.85	1,520,565.35	1,679,205.80	1,690,229.75	1,690,229.75
	Total NAFI	<u>\$ 12,186,931.95</u>	<u>\$ 12,702,259.63</u>	<u>\$ 8,786,855.63</u>	<u>\$ 10,299,990.80</u>	<u>\$ 10,419,802.60</u>	<u>\$ 10,419,802.60</u>

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Slot Revenue

Region	Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
	3163	Camp Mujuk Center	Oct-17	844.00	675.20		
			Nov-17	1,048.00	838.40		
			Dec-17	700.00	560.00		
			Jan-18	32.00	25.60		
			Feb-18	238.95	191.15		
			Mar-18	1,492.00	1,193.60		
			Apr-18				
			May-18	788.75	631.00		
			Jun-18	345.00	276.00		
			Jul-18				
			Aug-18				
			Sep-18	329.00	263.20	5,817.70	4,654.15
			Oct-18	10.00	8.00		
			Nov-18	343.00	274.40		
			Dec-18	836.00	668.80		
			Jan-19	279.85	223.88		
			Feb-19	-	-		
			Mar-19	-	-		
			Apr-19	-	-		
			May-19	-	-		
			Jun-19	-	-		
			Jul-19	-	-		
			Aug-19	-	-		
			Sep-19	-	-	1,468.85	1,175.08
			Oct-19				

ARMP Marine Slot Report
Monthly Summary by Location
FY21

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1127	Road House 400201	May-15				
		Jun-15				
		Jul-15				
		Aug-15				
		Sep-15	2,499.75	1,999.80	2,499.75	1,999.80
		Oct-15	664.48	758.40		
		Nov-15	2,375.49	2,091.80		
		Dec-15	1,066.00	852.80		
		Jan-16	(2,293.64)	875.20		
		Feb-16	10,358.82	7,571.85		
		Mar-16	14,303.32	11,041.60		
		Apr-16	3,961.36	3,276.00		
		May-16	4,516.04	4,191.20		
		Jun-16	17,113.31	16,008.40		
		Jul-16	6,176.65	3,540.00		
		Aug-16	6,291.27	4,649.60		
		Sep-16	3,710.13	5,741.45	68,243.23	60,598.30
		Oct-16	16,841.09	10,325.45		
		Nov-16	2,851.92	2,982.75		
		Dec-16	11,259.97	7,028.95		
		Jan-17	8,183.80	6,547.05		
		Feb-17	3,458.07	1,968.00		
		Mar-17	16,111.58	12,285.50		
		Apr-17	13,435.79	11,106.80		
		May-17	10,766.57	8,229.60		
		Jun-17	2,589.50	2,071.60		
		Jul-17	7,855.00	6,284.00		
		Aug-17	11,401.90	9,121.50		
		Sep-17	8,676.80	6,941.45	113,431.99	84,892.65
		Oct-17	3,382.00	2,705.60		
		Nov-17	1,130.00	904.00		
		Dec-17	2,106.00	1,684.80		
		Jan-18	8,289.00	6,631.20		
		Feb-18	1,592.55	1,274.05		
		Mar-18	1,657.00	1,325.60		
		Apr-18	10,128.25	8,102.60		
		May-18	6,475.00	5,180.00		
		Jun-18	1,801.20	1,440.95		
		Jul-18	8,469.55	6,775.65		
		Aug-18	6,293.95	5,035.15		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-18	3,145.00	2,516.00	54,469.50	43,575.60
		Oct-18	2,367.00	1,893.60		
		Nov-18	3,841.35	3,073.10		
		Dec-18	6,408.00	5,126.40		
		Jan-19	1,372.00	1,097.60		
		Feb-19	9,119.45	7,295.55		
		Mar-19	(9,379.55)	7,480.80		
		Apr-19	-	-		
		May-19	7,355.00	5,884.00		
		Jun-19	3,639.70	2,995.50		
		Jul-19		-		
		Aug-19	21,229.10	1,928.80		
		Sep-19	(287.00)	863.45	45,665.05	37,638.80
		Oct-19	1,810.00	1,448.00		
		Nov-19	65.00	52.00		
		Dec-19	853.00	682.40		
		Jan-20	1,453.00	1,162.40		
		Feb-20	825.00	660.00		
		Mar-20	399.25	319.40		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	4,244.00	3,395.20		
		Aug-20	2,505.00	2,004.00		
		Sep-20	1,685.00	1,348.00	13,839.25	11,071.40
		Oct-20	1,368.00	1,094.40		
		Nov-20	1,338.50	1,070.80		
		Dec-20	323.00	258.40		
		Jan-21	632.00	505.60		
		Feb-21	530.00	424.00		
		Mar-21	522.00	417.60		
		Apr-21	5,911.95	4,729.55		
		May-21	545.00	436.00		
		Jun-21	4,138.05	3,310.45		
		Jul-21	2,989.00	2,391.20		
		Aug-21	3,836.00	3,068.80		
		Sep-21	5,382.00	4,305.60	27,515.50	22,012.40
		Oct-21	7,296.00	5,836.80		
		Nov-21	1,973.00	1,578.40		
		Dec-21	609.00	487.20		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-22	1,028.00	822.40		
		Feb-22	1,408.00	1,126.40		
		Mar-22	25.00	20.00		
		Apr-22	2,120.00	1,696.00		
		May-22	2,526.00	2,020.80		
		Jun-22	-	-		
		Jul-22	288.95	231.15		
		Aug-22	5,925.00	4,740.00		
		Sep-22	4,835.00	3,868.00	28,033.95	22,427.15

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1097	Schwab BC	Oct-13	6,180.69	4,958.00		
		Nov-13	5,129.75	4,103.80		
		Dec-13	146.85	117.50		
		Jan-14	5,289.73	4,004.00		
		Feb-14	3,041.00	2,432.80		
		Mar-14	8,440.00	6,752.00		
		Apr-14	6,883.00	5,506.40		
		May-14	9,080.00	7,264.00		
		Jun-14	(599.15)	588.30		
		Jul-14	3,805.95	1,977.15		
		Aug-14	5,700.00	4,560.00		
		Sep-14	4,624.20	3,699.35	57,722.02	45,963.30
		Oct-14	1,568.00	1,254.40		
		Nov-14	4,708.60	3,766.90		
		Dec-14	1,657.40	1,325.90		
		Jan-15	1,025.20	820.15		
		Feb-15	3,208.00	2,566.40		
		Mar-15	2,144.95	1,715.95		
		Apr-15	2,960.00	2,368.00		
		May-15				
		Jun-15	5,248.30	4,198.65		
		Jul-15	1,337.00	1,069.60		
		Aug-15	2,432.80	1,946.25		
		Sep-15			26,290.25	21,032.20
2394	Beach Head 400501	Oct-13	14,667.81	12,152.45		
		Nov-13	12,430.25	9,944.20		
		Dec-13	31,218.75	24,975.00		
		Jan-14	37,935.14	25,827.55		
		Feb-14	17,453.90	13,963.15		
		Mar-14	21,660.05	17,328.05		
		Apr-14	9,157.10	8,374.30		
		May-14	35,056.30	26,996.45		
		Jun-14	27,320.60	21,856.45		
		Jul-14	10,540.30	8,432.25		
		Aug-14	21,771.50	18,726.20		
		Sep-14	24,952.50	18,653.00	264,164.20	207,229.05
		Oct-14	7,804.85	9,256.20		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-14	8,296.20	8,384.85		
		Dec-14	22,006.80	12,845.20		
		Jan-15	12,004.45	10,924.70		
		Feb-15	18,324.85	13,338.75		
		Mar-15	11,526.10	9,220.90		
		Apr-15	9,893.75	7,915.00		
		May-15	14,280.55	11,424.45		
		Jun-15	18,915.75	15,132.60		
		Jul-15	20,672.30	16,537.85		
		Aug-15	15,024.35	12,019.50		
		Sep-15	14,573.65	11,658.90	173,323.60	138,658.90
		Oct-15	20,490.80	16,392.65		
		Nov-15	7,101.55	5,681.25		
		Dec-15	20,276.35	16,221.10		
		Jan-16	12,439.35	9,951.45		
		Feb-16	11,301.50	9,041.20		
		Mar-16	13,003.75	10,403.00		
		Apr-16	13,636.40	10,909.10		
		May-16	4,322.60	3,458.10		
		Jun-16	19,510.40	15,608.35		
		Jul-16	16,216.65	12,973.30		
		Aug-16	11,220.95	8,976.75		
		Sep-16	5,416.30	4,333.05	154,936.60	123,949.30
		Oct-16	10,089.10	8,071.30		
		Nov-16	28,527.15	22,821.70		
		Dec-16	16,559.10	13,247.30		
		Jan-17	24,005.00	19,204.00		
		Feb-17	14,748.25	11,798.60		
		Mar-17	12,836.25	10,269.00		
		Apr-17	20,462.20	16,369.75		
		May-17	15,941.00	12,752.80		
		Jun-17	32,239.45	25,791.60		
		Jul-17	21,695.35	17,356.25		
		Aug-17	14,146.00	11,316.80		
		Sep-17	12,585.40	10,068.30	223,834.25	179,067.40
		Oct-17	10,680.05	8,544.05		
		Nov-17	18,282.90	14,626.35		
		Dec-17	12,489.50	9,991.60		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-18	15,501.30	12,401.00		
		Feb-18	17,954.50	14,363.60		
		Mar-18	12,777.80	10,222.25		
		Apr-18	5,966.10	4,772.90		
		May-18	11,231.10	8,984.90		
		Jun-18	12,014.50	9,611.60		
		Jul-18	13,155.75	10,524.60		
		Aug-18	1,947.10	1,557.65		
		Sep-18	8,962.15	7,169.70	140,962.75	112,770.20
		Oct-18	13,447.10	10,757.70		
		Nov-18	12,596.15	10,076.90		
		Dec-18	12,357.95	9,886.35		
		Jan-19	18,802.00	15,041.60		
		Feb-19	20,762.00	16,609.60		
		Mar-19	2,957.75	7,504.60		
		Apr-19	17,396.85	13,917.45		
		May-19	25,699.30	20,559.45		
		Jun-19	11,141.00	3,774.40		
		Jul-19	24,923.85	19,939.10		
		Aug-19	6,142.00	4,913.60		
		Sep-19	3,527.50	2,822.00	169,753.45	135,802.75
		Oct-19	19,162.20	15,329.75		
		Nov-19	6,101.00	4,880.80		
		Dec-19	21,069.25	16,855.40		
		Jan-20	1,341.30	4,071.20		
		Feb-20	9,119.10	4,297.10		
		Mar-20	12,710.00	10,168.00		
		Apr-20	8.00	6.40		
		May-20				
		Jun-20	2,608.15	2,086.50		
		Jul-20	3,727.50	2,982.00		
		Aug-20	1,547.00	1,237.60		
		Sep-20	1,849.00	1,479.20	79,242.50	63,393.95
		Oct-20	8,158.50	6,526.80		
		Nov-20	5,092.05	4,073.65		
		Dec-20	12,383.90	9,907.10		
		Jan-21	16,971.50	14,616.00		
		Feb-21	(3,733.30)	1,439.60		

ARMP Marine Slot Report Monthly Summary by Location FY21

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-21	12,228.55	4,317.80		
		Apr-21	5,831.35	5,671.90		
		May-21	8,833.25	6,059.80		
		Jun-21	10,892.75	8,714.20		
		Jul-21	16,529.35	13,223.50		
		Aug-21	13,554.65	10,843.70		
		Sep-21	4,076.00	3,260.80	110,818.55	88,654.85
		Oct-21	8,681.55	10,193.25		
		Nov-21	6,593.00	2,026.40		
		Dec-21	38,541.20	30,832.95		
		Jan-22	14,665.75	11,732.60		
		Feb-22	15,570.55	12,456.45		
		Mar-22	17,452.15	13,961.70		
		Apr-22	17,844.85	14,275.90		
		May-22	15,372.25	12,297.80		
		Jun-22	14,905.25	11,924.20		
		Jul-22				
		Aug-22	7,839.30	6,271.45		
		Sep-22	2,279.00	1,823.20	159,744.85	127,795.90
	FY14				321,886.22	253,192.35
	FY15				199,613.85	159,691.10
	FY16				154,936.60	123,949.30
	FY17				223,834.25	179,067.40
	FY18				140,962.75	112,770.20
	FY19				169,753.45	135,802.75
	FY20				79,242.50	63,393.95
	FY21				110,818.55	88,654.85
	FY22				159,744.85	127,795.90

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2238	Palms 400601	Oct-13	57,190.08	47,476.85		
		Nov-13	54,715.05	42,425.25		
		Dec-13	75,632.70	60,506.20		
		Jan-14	63,626.65	47,493.00		
		Feb-14	60,378.10	49,599.45		
		Mar-14	58,302.40	45,344.90		
		Apr-14	41,472.95	34,924.40		
		May-14	66,540.76	53,266.90		
		Jun-14	75,015.49	59,554.20		
		Jul-14	67,241.95	52,471.50		
		Aug-14	62,174.10	49,739.30		
		Sep-14	68,412.95	54,730.40	750,703.18	597,532.35
		Oct-14	43,226.75	34,581.40		
		Nov-14	57,463.23	49,085.65		
		Dec-14	83,067.02	63,338.50		
		Jan-15	50,118.30	40,094.65		
		Feb-15	55,515.60	44,412.50		
		Mar-15	49,421.40	39,537.10		
		Apr-15	72,853.80	58,283.05		
		May-15	43,588.55	34,870.85		
		Jun-15	82,653.35	66,122.70		
		Jul-15	65,741.95	52,593.55		
		Aug-15	35,482.55	28,386.00		
		Sep-15	64,961.55	51,969.25	704,094.05	563,275.20
		Oct-15	54,212.55	43,370.05		
		Nov-15	55,085.40	44,068.35		
		Dec-15	69,228.85	55,383.10		
		Jan-16	43,037.95	34,430.35		
		Feb-16	56,174.85	44,939.90		
		Mar-16	40,266.60	32,213.30		
		Apr-16	57,813.25	47,359.00		
		May-16	84,364.00	67,491.25		
		Jun-16	53,972.90	43,178.30		
		Jul-16	53,742.45	42,993.95		
		Aug-16	58,781.90	47,025.50		
		Sep-16	52,303.75	41,843.00	678,984.45	544,296.05
		Oct-16	57,236.65	45,789.30		
		Nov-16	81,461.10	65,168.90		
		Dec-16	40,275.70	32,220.60		
		Jan-17	51,910.05	41,528.05		
		Feb-17	61,218.05	48,974.45		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-17	64,865.40	51,892.35		
		Apr-17	60,078.45	48,141.50		
		May-17	85,610.50	68,409.65		
		Jun-17	61,723.05	49,378.45		
		Jul-17	40,582.65	32,466.10		
		Aug-17	57,368.95	45,895.15		
		Sep-17	44,352.55	35,482.05	706,683.10	565,346.55
		Oct-17	71,183.45	56,946.75		
		Nov-17	44,480.45	35,584.35		
		Dec-17	41,246.65	32,997.30		
		Jan-18	65,322.40	52,257.90		
		Feb-18	40,157.80	32,126.25		
		Mar-18	50,828.55	40,662.85		
		Apr-18	58,959.45	47,167.55		
		May-18	88,870.20	71,096.20		
		Jun-18	75,208.10	60,166.45		
		Jul-18	38,660.30	30,928.25		
		Aug-18	85,671.55	68,537.25		
		Sep-18	62,313.25	49,850.60	722,902.15	578,321.70
		Oct-18	78,514.20	62,811.35		
		Nov-18	85,348.75	68,279.00		
		Dec-18	41,580.00	33,264.00		
		Jan-19	45,021.58	46,343.70		
		Feb-19	60,779.51	49,526.10		
		Mar-19	39,772.87	33,244.65		
		Apr-19	116,985.70	93,588.55		
		May-19	103,312.40	82,649.90		
		Jun-19	88,837.79	58,415.00		
		Jul-19	59,623.75	47,699.00		
		Aug-19	44,180.75	35,344.60		
		Sep-19	61,057.25	51,748.00	825,014.55	662,913.85
		Oct-19	71,557.70	54,343.95		
		Nov-19	80,832.60	64,666.10		
		Dec-19	79,397.60	63,518.10		
		Jan-20	63,009.40	53,446.75		
		Feb-20	76,106.30	65,199.60		
		Mar-20	96,776.95	70,067.80		
		Apr-20	9,865.10	7,892.10		
		May-20				
		Jun-20	43,477.05	34,781.65		
		Jul-20	38,464.35	30,771.45		
		Aug-20				
		Sep-20	39,743.40	31,794.70	599,230.45	476,482.20
		Oct-20	41,343.20	33,074.55		
		Nov-20	56,750.80	45,400.65		
		Dec-20	31,795.00	41,565.25		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI		
3169	Hansen TLF 400601	Jan-21	18,897.55	6,325.30	529,193.95	423,355.15		
		Feb-21	6,885.20	7,237.90				
		Mar-21	94,423.40	66,472.50				
		Apr-21	31,030.90	24,824.75				
		May-21	40,049.15	32,039.30				
		Jun-21	57,196.60	45,757.25				
		Jul-21	42,252.05	35,020.65				
		Aug-21	68,709.10	53,748.25				
		Sep-21	39,861.00	31,888.80				
		Oct-21	55,187.35	44,149.90				
		Nov-21	51,019.90	40,815.95				
		Dec-21	46,100.10	38,591.10				
		Jan-22	10,533.10	10,117.50	605,741.85	484,593.50		
		Feb-22	35,681.70	30,416.45				
		Mar-22	78,732.20	57,712.55				
		Apr-22	60,777.55	48,622.05				
		May-22	51,115.95	40,892.75				
		Jun-22	41,363.40	38,066.65				
		Jul-22	57,585.50	44,681.20				
		Aug-22	57,795.90	42,648.00				
		Sep-22	59,849.20	47,879.40				
		Sep-18						
		Oct-18						
		Nov-18						
		Dec-18						
		Jan-19						
Feb-19								
Mar-19								
Apr-19								
May-19								
Jun-19								
Jul-19								
Aug-19								
Sep-19		1029.3	823.45	1,029.30	823.45			
Oct-19		2,437.20	1,949.75					
Nov-19								
Dec-19		3,472.05	2,777.65					
Jan-20		1,249.00	999.20					
Feb-20		946.00	756.80					
Mar-20		4,095.00	3,276.00					
Apr-20		-	-					
May-20								
Jun-20								
Jul-20		3,651.00	2,920.80					

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-20				
		Sep-20			15,850.25	12,680.20
		Oct-20				
		Nov-20	106.00	84.80		
		Dec-20	103.00	82.40		
		Jan-21				
		Feb-21	1,404.00	1,123.20		
		Mar-21	1,030.00	824.00		
		Apr-21				
		May-21				
		Jun-21	1,497.55	1,198.05		
		Jul-21	2,586.75	2,069.40		
		Aug-21				
		Sep-21	3,419.40	2,735.50	10,146.70	8,117.35
		Oct-21	2,938.00	2,350.40		
		Nov-21	1,852.50	1,482.00		
		Dec-21	2,322.40	1,857.90		
		Jan-22	27.20	2,708.50		
		Feb-22	3,358.40	0.00		
		Mar-22	1,581.60	1,265.30		
		Apr-22	668	534.4		
		May-22	3,895.60	3,116.50		
		Jun-22	2,296.00	1,836.80		
		Jul-22	1,468.00	1,174.40		
		Aug-22	3,899.00	3,119.20		
		Sep-22	0.00	0.00	24,306.70	19,445.40
			FY21		539,340.65	431,472.50
			FY22		630,048.55	504,038.90

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1105	Hashmarks 400701	Oct-13	63,259.14	49,737.45		
		Nov-13	36,886.70	29,509.35		
		Dec-13	47,664.55	38,131.65		
		Jan-14	50,167.63	39,509.20		
		Feb-14	29,882.35	30,328.30		
		Mar-14	42,893.70	27,892.55		
		Apr-14	33,502.30	26,801.85		
		May-14	74,135.50	60,429.25		
		Jun-14	40,724.75	31,459.00		
		Jul-14	37,206.00	29,764.80		
		Aug-14	30,079.70	26,234.80		
		Sep-14	45,806.65	34,474.30	532,208.97	424,272.50
		Oct-14	92,996.25	74,397.00		
		Nov-14	55,001.95	44,991.60		
		Dec-14	58,138.65	45,520.95		
		Jan-15	33,498.55	26,798.85		
		Feb-15	62,035.75	49,628.60		
		Mar-15	47,798.80	38,239.05		
		Apr-15	55,716.40	44,573.10		
		May-15	27,379.45	21,903.55		
		Jun-15	47,842.70	38,274.15		
		Jul-15	31,747.00	25,397.60		
		Aug-15	44,131.85	35,305.45		
		Sep-15	35,665.20	28,532.15	591,952.55	473,562.05
		Oct-15	28,600.15	22,880.10		
		Nov-15	35,578.85	28,463.10		
		Dec-15	62,398.75	49,919.00		
		Jan-16	53,110.35	42,488.30		
		Feb-16	14,177.45	11,341.95		
		Mar-16	48,763.20	39,010.55		
		Apr-16	51,781.80	41,425.45		
		May-16	54,015.35	43,212.25		
		Jun-16	74,269.05	59,415.25		
		Jul-16	54,992.50	43,994.00		
		Aug-16	49,898.95	39,919.15		
		Sep-16	39,445.75	31,556.60	567,032.15	453,625.70
		Oct-16				
		Nov-16				
		Dec-16	51,149.75	40,919.80		
		Jan-17	32,500.05	26,000.00		
		Feb-17	40,012.75	32,010.20		
		Mar-17	60,901.70	48,721.35		
		Apr-17	44,683.45	35,746.75		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		May-17	38,767.55	31,014.05		
		Jun-17	48,988.15	39,190.50		
		Jul-17	30,122.60	24,098.05		
		Aug-17	41,906.20	33,524.95		
		Sep-17	54,739.15	43,791.30	443,771.35	355,016.95
		Oct-17	22,605.75	18,084.60		
		Nov-17	42,069.20	33,655.35		
		Dec-17	49,937.50	39,950.00		
		Jan-18	27,337.15	21,869.70		
		Feb-18	58,531.65	46,825.30		
		Mar-18	64,470.10	51,576.05		
		Apr-18	48,581.90	38,865.55		
		May-18	33,997.40	27,197.95		
		Jun-18	42,932.20	34,345.75		
		Jul-18	11,936.65	9,549.30		
		Aug-18	24,119.80	19,295.85		
		Sep-18	16,373.15	13,098.50	442,892.45	354,313.90
		Oct-18	22,272.40	17,817.90		
		Nov-18	3,087.85	2,470.30		
		Dec-18	7,024.00	5,619.20		
		Jan-19	11,222.55	8,978.05		
		Feb-19	34,768.60	27,814.90		
		Mar-19	49,238.35	39,390.70		
		Apr-19	29,907.90	23,926.30		
		May-19	16,394.85	13,115.90		
		Jun-19	13,635.10	15,343.50		
		Jul-19	30,928.50	20,307.35		
		Aug-19	19,066.65	15,253.30		
		Sep-19	14,112.75	11,290.20	251,659.50	201,327.60
		Oct-19	14,302.00	11,441.60		
		Nov-19	13,667.95	10,934.35		
		Dec-19	6,907.20	5,525.75		
		Jan-20	8,298.85	6,639.10		
		Feb-20	664.15	531.30		
		Mar-20	2,044.30	2,607.10		
		Apr-20	11,555.95	8,273.10		
		May-20				
		Jun-20	5,199.50	4,159.60		
		Jul-20				
		Aug-20				
		Sep-20	7,341.50	5,873.20	69,981.40	55,985.10
		Oct-20	2,697.80	2,158.25		
		Nov-20	10,702.75	8,562.20		
		Dec-20	12,709.75	10,167.80		
		Jan-21	9,277.35	7,421.90		
		Feb-21	2,632.00	2,105.60		
		Mar-21	2,134.25	1,707.40		
		Apr-21	6,845.65	5,476.50		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		May-21				
		Jun-21				
		Jul-21	2,029.00	1,623.20		
		Aug-21	9,619.10	7,695.30		
		Sep-21	2,372.00	1,897.60	61,019.65	48,815.75
		Oct-21	3,849.00	3,079.20		
		Nov-21	6,054.95	4,843.95		
		Dec-21	2,924.70	2,339.75		
		Jan-22	8,019.50	6,415.60		
		Feb-22	5,270.35	4,216.30		
		Mar-22	4,828.30	3,862.65		
		Apr-22	6,747.00	5,397.60		
		May-22	3,492.00	2,793.60		
		Jun-22	5,530.00	4,424.00		
		Jul-22	287.8	230.25		
		Aug-22	3,655.70	2,924.55		
		Sep-22	610.00	488.00	51,269.30	41,015.45
1107	Courtney BC 400701	Oct-13	17,715.64	14,440.00		
		Nov-13	17,167.15	13,733.75		
		Dec-13	29,661.20	24,950.80		
		Jan-14	30,880.98	22,771.20		
		Feb-14	17,532.70	14,026.20		
		Mar-14	47,875.65	38,300.50		
		Apr-14	33,977.70	27,182.15		
		May-14	24,186.95	24,397.00		
		Jun-14	33,027.40	21,374.50		
		Jul-14	33,225.25	26,580.20		
		Aug-14	23,417.75	18,734.20		
		Sep-14	38,974.95	31,179.95	347,643.32	277,670.45
		Oct-14	26,675.35	21,340.30		
		Nov-14	53,393.95	43,748.00		
		Dec-14	45,256.05	35,172.00		
		Jan-15	38,688.25	30,950.60		
		Feb-15	27,573.65	22,058.95		
		Mar-15	21,956.65	17,565.30		
		Apr-15	20,348.70	16,278.95		
		May-15	27,856.40	22,285.10		
		Jun-15	22,188.30	17,750.65		
		Jul-15	35,249.15	28,199.30		
		Aug-15	23,790.30	19,032.25		
		Sep-15	24,342.05	19,473.65	367,318.80	293,855.05
		Oct-15	33,587.05	26,869.65		
		Nov-15	28,148.15	22,518.50		
		Dec-15	25,831.20	20,664.95		
		Jan-16	8,064.45	6,451.55		
		Feb-16	25,174.45	20,139.55		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-16	17,753.60	14,202.85		
		Apr-16	27,512.40	20,901.50		
		May-16	28,998.30	23,198.65		
		Jun-16	47,917.55	38,334.05		
		Jul-16	25,695.70	20,556.55		
		Aug-16	24,046.65	19,237.30		
		Sep-16	43,418.10	34,734.50	336,147.60	267,809.60
		Oct-16	41,952.65	33,562.15		
		Nov-16	28,162.15	22,529.70		
		Dec-16	21,890.80	17,512.65		
		Jan-17	6,917.65	5,534.10		
		Feb-17	14,307.75	11,446.20		
		Mar-17	21,777.90	17,422.30		
		Apr-17	21,370.75	17,096.60		
		May-17	21,425.00	17,140.00		
		Jun-17	36,819.15	29,455.35		
		Jul-17	8,555.30	6,844.25		
		Aug-17	13,604.95	10,883.95		
		Sep-17	14,756.00	11,804.80	251,540.05	201,232.05
		Oct-17	27,651.05	22,120.85		
		Nov-17	37,266.05	29,812.85		
		Dec-17	27,853.10	22,282.50		
		Jan-18	23,735.80	18,988.65		
		Feb-18	23,208.85	18,567.05		
		Mar-18	26,329.65	21,063.70		
		Apr-18	14,220.50	11,376.40		
		May-18	34,871.65	27,897.30		
		Jun-18	17,172.50	13,738.00		
		Jul-18	44,634.00	35,707.20		
		Aug-18	39,367.75	31,494.20		
		Sep-18	30,176.00	24,140.80	346,486.90	277,189.50
		Oct-18	40,790.10	32,632.10		
		Nov-18	37,412.35	29,929.85		
		Dec-18	40,765.00	32,612.00		
		Jan-19	64,348.10	53,760.10		
		Feb-19	5,056.40	1,763.50		
		Mar-19	-	-		
		Apr-19	17,290.40	18,665.60		
		May-19	39,296.35	28,417.65		
		Jun-19	40,845.30	34,197.80		
		Jul-19	36,655.15	30,654.40		
		Aug-19	54,168.55	38,669.25		
		Sep-19	6,386.85	10,386.40	383,014.55	311,688.65
		Oct-19	30,053.45	18,765.85		
		Nov-19	17,392.80	16,849.05		
		Dec-19	40,336.30	34,902.30		
		Jan-20	40,450.85	26,792.60		
		Feb-20	34,215.70	27,372.55		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-20	31,744.15	25,395.35		
		Apr-20	9,930.45	7,944.35		
		May-20				
		Jun-20	10,479.60	8,383.70		
		Jul-20	30,589.05	24,471.25		
		Aug-20	22,142.90	17,714.30		
		Sep-20	39,562.05	31,649.65	306,897.30	240,240.95
		Oct-20	16,517.90	13,214.30		
		Nov-20	31,987.10	25,589.65		
		Dec-20	36,115.50	28,892.40		
		Jan-21	-	-		
		Feb-21	35,579.35	28,463.45		
		Mar-21	22,260.00	17,808.00		
		Apr-21	14,801.00	11,840.80		
		May-21	18,945.50	15,156.40		
		Jun-21	22,603.90	19,973.60		
		Jul-21	32,102.95	23,791.90		
		Aug-21	12,705.95	12,651.55		
		Sep-21	15,834.65	10,180.95	259,453.80	207,563.00
		Oct-21	2,345.70	1,876.55		
		Nov-21	0	0		
		Dec-21	8,130.40	6,504.30		
		Jan-22	20,563.75	17,595.00		
		Feb-22	20646.6	16645.1		
		Mar-22	26234	19715.35		
		Apr-22	8,320.00	6,656.00		
		May-22	319.8	2898.05		
		Jun-22	22971.15	15734.7		
		Jul-22	11,603.95	9,283.15		
		Aug-22	-22,416.00	422.8		
		Sep-22	39,980.05	13628.45	138,699.40	110,959.45
		FY14			879,852.29	701,942.95
		FY15			959,271.35	767,417.10
		FY16			903,179.75	721,435.30
		FY17			695,311.40	556,249.00
		FY18			789,379.35	631,503.40
		FY19			634,674.05	513,016.25
		FY20			376,878.70	296,226.05
		FY21			320,473.45	256,378.75
		FY22			189,968.70	151,974.90

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1109	Taiyo Golf Course 400801	Oct-13	257,070.49	205,339.15		
		Nov-13	255,497.60	206,762.10		
		Dec-13	254,439.10	201,187.30		
		Jan-14	298,695.53	232,802.10		
		Feb-14	228,688.05	182,950.40		
		Mar-14	258,043.05	206,434.45		
		Apr-14	223,859.95	180,751.95		
		May-14	274,378.50	217,838.75		
		Jun-14	264,532.55	211,626.05		
		Jul-14	209,458.85	170,750.70		
		Aug-14	282,949.15	229,393.55		
		Sep-14	271,039.95	213,636.15	3,078,652.77	2,459,472.65
		Oct-14	259,021.00	204,194.75		
		Nov-14	213,839.45	171,071.60		
		Dec-14	226,864.65	183,577.15		
		Jan-15	204,089.35	162,322.25		
		Feb-15	201,701.15	160,224.75		
		Mar-15	144,401.00	115,520.75		
		Apr-15	192,845.25	154,276.15		
		May-15	314,586.70	251,669.35		
		Jun-15	310,443.00	248,354.40		
		Jul-15	272,632.70	218,106.15		
		Aug-15	285,982.85	228,786.30		
		Sep-15	297,732.95	238,186.30	2,924,140.05	2,336,289.90
		Oct-15	333,580.20	266,864.20		
		Nov-15	293,864.65	235,091.65		
		Dec-15	315,157.40	252,125.90		
		Jan-16	294,910.85	235,928.70		
		Feb-16	337,176.75	269,741.40		
		Mar-16	351,794.30	281,435.40		
		Apr-16	346,468.30	277,174.70		
		May-16	319,763.80	255,811.05		
		Jun-16	335,651.15	268,520.95		
		Jul-16	304,926.45	243,941.15		
		Aug-16	316,325.05	253,060.05		
		Sep-16	339,051.25	271,241.00	3,888,670.15	3,110,936.15
		Oct-16	316,625.00	253,299.95		
		Nov-16	261,856.35	209,485.05		
		Dec-16	285,113.30	228,090.70		
		Jan-17	271,340.15	217,072.05		
		Feb-17	236,977.75	189,582.10		
		Mar-17	285,800.25	228,640.20		
		Apr-17	255,713.35	204,570.65		
		May-17	330,029.70	264,023.80		

**ARMP Marine Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-17	317,082.95	253,666.40		
		Jul-17	332,194.90	265,755.90		
		Aug-17	313,927.55	251,142.00		
		Sep-17	342,409.10	273,927.35	3,549,070.35	2,839,256.15
		Oct-17	317,095.85	253,676.70		
		Nov-17	277,256.20	221,805.00		
		Dec-17	362,777.80	290,222.20		
		Jan-18	299,625.05	239,700.05		
		Feb-18	356,804.05	285,443.20		
		Mar-18	351,230.40	280,984.30		
		Apr-18	311,895.90	249,516.75		
		May-18	309,091.15	247,272.95		
		Jun-18	347,709.00	278,167.15		
		Jul-18	308,263.70	246,610.95		
		Aug-18	319,040.40	255,232.30		
		Sep-18	248,338.20	198,670.50	3,809,127.70	3,047,302.05
		Oct-18	326,952.75	261,562.20		
		Nov-18	367,708.00	294,166.35		
		Dec-18	290,999.85	232,799.85		
		Jan-19	255,895.50	205,676.40		
		Feb-19	258,472.60	209,085.20		
		Mar-19	310,483.05	246,319.25		
		Apr-19	295,321.50	236,257.15		
		May-19	314,894.75	251,915.85		
		Jun-19	267,115.99	222,144.60		
		Jul-19	307,948.21	236,706.80		
		Aug-19	337,896.80	274,646.65		
		Sep-19	324,207.10	255,036.50	3,657,896.10	2,926,316.80
		Oct-19	275,951.70	223,493.15		
		Nov-19	325,053.70	257,311.20		
		Dec-19	324,173.60	261,738.85		
		Jan-20	320,791.80	254,233.45		
		Feb-20	257,083.03	212,571.95		
		Mar-20	279,890.02	224,706.95		
		Apr-20	54,176.20	35,640.40		
		May-20				
		Jun-20	242,217.15	195,810.30		
		Jul-20	93,946.65	73,120.65		
		Aug-20	262,341.40	209,873.10		
		Sep-20	262,932.80	210,346.25	2,698,558.05	2,158,846.25
		Oct-20	377,028.35	305,790.50		
		Nov-20	281,416.85	220,965.60		
		Dec-20	263,070.20	214,125.90		
		Jan-21	115,889.65	95,428.05		

**ARMP Marine Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-21	238,638.10	191,319.65		
		Mar-21	271,529.60	236,592.15		
		Apr-21	339,835.55	245,704.75		
		May-21	271,675.90	217,340.65		
		Jun-21	214,860.40	174,425.75		
		Jul-21	231,387.45	191,991.85		
		Aug-21	231,150.00	179,304.95		
		Sep-21	269,562.00	214,982.75	3,106,044.05	2,487,972.55
		Oct-21	290,669.60	247,436.00		
		Nov-21	336,503.75	251,165.20		
		Dec-21	253,552.50	207,194.80		
		Jan-22	139,258.30	108,233.05		
		Feb-22	212,533.05	184,389.20		
		Mar-22	425,064.90	328,960.65		
		Apr-22	226,048.20	185,144.10		
		May-22	357,321.55	277,101.00		
		Jun-22	212,166.00	173,649.00		
		Jul-22	177,559.40	158,158.15		
		Aug-22	326,819.45	241,428.70		
		Sep-22	197,662.85	160,342.70	3,155,159.55	2,523,202.55
1111	Butler BC 400801	Oct-13	27,812.65	22,039.04		
		Nov-13				
		Dec-13	3,838.60	3,070.90		
		Jan-14	86,570.46	67,592.65		
		Feb-14	56,682.40	46,318.30		
		Mar-14	74,766.90	58,841.15		
		Apr-14	68,354.75	56,518.95		
		May-14	80,942.65	62,918.95		
		Jun-14	52,103.80	41,683.05		
		Jul-14	65,649.60	52,519.70		
		Aug-14	88,912.50	72,346.05		
		Sep-14	64,256.55	50,189.25	669,890.86	534,037.99
		Oct-14	69,858.30	55,886.60		
		Nov-14	71,766.95	57,413.60		
		Dec-14	65,474.25	52,379.40		
		Jan-15	52,114.60	42,670.10		
		Feb-15	63,594.55	49,897.20		
		Mar-15	76,259.80	61,007.85		
		Apr-15	80,079.80	64,063.85		
		May-15	65,231.65	52,185.35		
		Jun-15	69,759.75	55,807.80		
		Jul-15	42,068.60	33,654.85		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-15	43,675.55	34,940.45		
		Sep-15	74,217.30	59,373.85	774,101.10	619,280.90
		Oct-15	92,856.00	74,284.75		
		Nov-15	51,557.95	41,246.35		
		Dec-15	65,246.30	52,197.00		
		Jan-16	64,392.05	51,513.65		
		Feb-16	66,214.50	52,971.60		
		Mar-16	85,061.20	68,037.10		
		Apr-16	70,964.25	56,771.40		
		May-16	43,121.80	34,497.40		
		Jun-16	78,945.70	63,156.55		
		Jul-16	61,770.35	49,416.25		
		Aug-16	50,368.75	40,295.00		
		Sep-16	80,440.10	64,352.10	810,938.95	648,739.15
		Oct-16	52,128.70	41,702.95		
		Nov-16	50,156.35	40,125.05		
		Dec-16	64,804.05	51,843.25		
		Jan-17	39,986.65	31,989.30		
		Feb-17	51,563.65	41,250.95		
		Mar-17	85,848.15	68,678.55		
		Apr-17	50,261.20	40,208.95		
		May-17	49,193.50	39,354.80		
		Jun-17	41,823.80	33,459.05		
		Jul-17	70,938.05	56,750.45		
		Aug-17	89,068.80	71,255.05		
		Sep-17	57,031.10	45,624.90	702,804.00	562,243.25
		Oct-17	55,767.35	44,613.85		
		Nov-17	67,366.55	53,893.25		
		Dec-17	42,953.95	34,363.15		
		Jan-18	67,700.80	54,160.65		
		Feb-18	70,844.20	56,675.35		
		Mar-18	72,689.90	58,151.90		
		Apr-18	53,691.30	42,953.05		
		May-18	70,607.55	56,486.05		
		Jun-18	81,843.65	65,474.90		
		Jul-18	63,644.70	50,915.75		
		Aug-18	106,418.35	85,134.70		
		Sep-18	97,709.20	78,167.35	851,237.50	680,989.95
		Oct-18	62,280.30	49,824.25		
		Nov-18	31,962.30	25,569.85		
		Dec-18	81,795.50	65,436.40		
		Jan-19	84,218.80	67,375.05		
		Feb-19	68,574.30	54,859.45		
		Mar-19	69,070.00	55,256.00		

**ARMP Marine Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-19	51,946.95	41,557.55		
		May-19	81,636.70	65,309.35		
		Jun-19	78,141.20	69,359.35		
		Jul-19	110,065.65	81,206.15		
		Aug-19	73,666.25	63,209.90		
		Sep-19	54,871.70	42,830.15	848,229.65	681,793.45
		Oct-19	96,186.20	75,587.30		
		Nov-19	45,219.65	51,918.70		
		Dec-19	88,775.00	53,429.05		
		Jan-20	58,051.70	51,098.15		
		Feb-20	87,422.70	66,405.40		
		Mar-20	84,472.20	66,453.70		
		Apr-20	9,179.25	7,343.40		
		May-20				
		Jun-20	27,311.70	32,433.45		
		Jul-20	39,370.55	20,912.35		
		Aug-20	64,565.45	51,652.40		
		Sep-20	127,634.30	102,107.40	728,188.70	579,341.30
		Oct-20	94,295.05	81,576.05		
		Nov-20	98,531.20	79,335.85		
		Dec-20	99,026.15	77,389.85		
		Jan-21	15,107.90	7,266.50		
		Feb-21	74,446.55	63,259.00		
		Mar-21	95,293.95	72,533.35		
		Apr-21				
		May-21	(18,310.25)	13,263.35		
		Jun-21	98,536.00	53,320.55		
		Jul-21	53,620.15	44,264.80		
		Aug-21	92,105.45	69,912.25		
		Sep-21	52,126.70	45,629.55	754,778.85	607,751.10
		Oct-21	93,193.30	75,408.70		
		Nov-21	83,640.00	62,129.75		
		Dec-21	19,704.40	20,079.70		
		Jan-22	75,036.70	56,869.80		
		Feb-22	60,035.45	51,834.35		
		Mar-22	89,944.75	75,970.05		
		Apr-22	46,724.20	35,890.05		
		May-22	116,150.15	85,432.45		
		Jun-22	69,006.55	58,001.05		
		Jul-22	57,509.90	50,374.05		
		Aug-22	50,823.15	34,689.65		
		Sep-22	74,712.95	60,763.75	836,481.50	667,443.35

**ARMP Marine Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1114	Ocean Breeze 400801	Oct-13	612,434.72	488,709.85		
		Nov-13	676,955.40	545,639.00		
		Dec-13	649,810.85	515,861.05		
		Jan-14	587,458.79	480,989.10		
		Feb-14	522,863.15	416,750.80		
		Mar-14	673,301.00	535,430.40		
		Apr-14	590,197.35	474,462.70		
		May-14	624,951.94	517,213.35		
		Jun-14	638,677.85	502,389.30		
		Jul-14	560,743.34	452,069.70		
		Aug-14	531,156.60	419,135.90		
		Sep-14	648,544.88	524,157.25	7,317,095.87	5,872,808.40
		Oct-14	502,588.10	396,853.60		
		Nov-14	496,514.23	409,208.60		
		Dec-14	545,854.41	425,009.75		
		Jan-15	549,949.29	443,113.10		
		Feb-15	512,954.69	419,964.15		
		Mar-15	640,867.62	499,693.90		
		Apr-15	551,528.36	448,043.80		
		May-15	564,803.26	467,367.70		
		Jun-15	533,233.41	405,200.10		
		Jul-15	430,540.27	347,375.35		
		Aug-15	568,727.42	455,857.45		
		Sep-15	425,654.81	359,197.55	6,323,215.87	5,076,885.05
		Oct-15	496,037.45	399,563.85		
		Nov-15	518,734.22	393,730.00		
		Dec-15	483,642.80	390,016.45		
		Jan-16	471,193.55	368,381.15		
		Feb-16	519,335.57	439,931.25		
		Mar-16	465,154.76	358,079.25		
		Apr-16	496,820.72	412,197.60		
		May-16	570,155.72	444,985.10		
		Jun-16	452,433.83	357,218.60		
		Jul-16	430,185.78	350,746.35		
		Aug-16	474,235.01	383,766.65		
		Sep-16	456,219.60	367,419.15	5,834,149.01	4,666,035.40
		Oct-16	493,887.58	384,120.75		
		Nov-16	460,526.76	358,105.40		
		Dec-16	466,730.57	383,868.85		
		Jan-17	399,050.44	336,641.20		
		Feb-17	507,772.01	388,402.45		
		Mar-17	553,116.66	437,233.40		
		Apr-17	532,077.96	420,845.15		
		May-17	550,363.95	430,071.00		

**ARMP Marine Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-17	514,451.65	412,084.40		
		Jul-17	480,578.20	384,847.50		
		Aug-17	425,929.00	346,593.60		
		Sep-17	389,743.75	311,431.35	5,774,228.53	4,594,245.05
		Oct-17	485,883.60	399,183.35		
		Nov-17	407,844.15	337,628.50		
		Dec-17	522,822.75	410,170.65		
		Jan-18	521,602.05	408,138.90		
		Feb-18	419,107.32	357,461.45		
		Mar-18	523,335.84	426,913.90		
		Apr-18	531,092.35	395,293.80		
		May-18	471,697.72	378,509.45		
		Jun-18	458,734.62	390,914.55		
		Jul-18	487,110.19	383,635.90		
		Aug-18	480,488.75	377,807.60		
		Sep-18	363,172.96	307,893.00	5,672,892.30	4,573,551.05
		Oct-18	520,831.33	411,065.60		
		Nov-18	552,782.41	418,255.05		
		Dec-18	535,112.26	438,321.10		
		Jan-19	385,867.13	303,139.25		
		Feb-19	508,625.71	397,526.40		
		Mar-19	498,978.32	404,196.10		
		Apr-19	445,450.81	372,607.95		
		May-19	517,577.12	399,948.80		
		Jun-19	398,372.38	322,687.50		
		Jul-19	462,833.33	355,208.30		
		Aug-19	547,397.40	450,581.10		
		Sep-19	512,415.95	393,826.15	5,886,244.15	4,667,363.30
		Oct-19	468,933.50	390,003.30		
		Nov-19	492,593.75	391,713.20		
		Dec-19	460,113.40	356,601.20		
		Jan-20	416,447.54	346,463.50		
		Feb-20	419,920.95	336,686.40		
		Mar-20	510,039.91	424,853.70		
		Apr-20	86,642.35	37,431.88		
		May-20				
		Jun-20	457,768.45	366,214.80		
		Jul-20	170,247.00	136,107.35		
		Aug-20	-	-		
		Sep-20	99,901.30	107,822.40	3,582,608.15	2,893,897.73
		Oct-20	431,208.95	337,283.00		
		Nov-20	558,025.60	426,203.25		
		Dec-20	472,355.20	387,346.55		
		Jan-21	151,737.20	130,526.75		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-21	291,900.05	241,456.95		
		Mar-21	552,836.15	458,208.30		
		Apr-21	383,890.60	264,636.85		
		May-21	340,473.85	272,379.05		
		Jun-21	304,315.80	301,939.35		
		Jul-21	405,974.05	283,958.80		
		Aug-21	421,025.35	337,387.25		
		Sep-21	344,665.50	283,489.45	4,658,408.30	3,724,815.55
		Oct-21	422,892.55	337,245.75		
		Nov-21	393,433.00	305,888.80		
		Dec-21	363,681.90	284,128.70		
		Jan-22	373,599.95	289,632.50		
		Feb-22	369,182.35	295,345.90		
		Mar-22	403,559.65	346,234.50		
		Apr-22	372,845.50	309,353.70		
		May-22	521,913.55	391,521.20		
		Jun-22	297,985.90	260,538.05		
		Jul-22	402,959.45	291,763.95		
		Aug-22	436,668.45	376,447.50		
		Sep-22	393,021.50	305,357.95	4,751,743.75	3,793,458.50
2627	Terra Club	Aug-16				
		Sep-16	1,119.00	895.20	1,119.00	895.20
		Oct-16	514.00	411.20		
		Nov-16	1,655.50	1,324.40		
		Dec-16	3,715.00	2,972.00		
		Jan-17	2,883.00	2,306.40		
		Feb-17	4,353.35	3,482.70		
		Mar-17	1,712.10	1,369.70		
		Apr-17	936.00	748.80		
		May-17	375.15	300.10		
		Jun-17	6,947.00	5,557.60		
		Jul-17	1,870.00	1,496.00		
		Aug-17	2,379.00	1,903.20		
		Sep-17	1,119.00	895.20	28,459.10	22,767.30
		Oct-17	1,684.25	1,347.40		
		Nov-17	1,650.40	1,320.30		
		Dec-17	4,274.35	3,419.50		
		Jan-18	7,914.80	6,331.85		
		Feb-18	204.85	163.90		
		Mar-18	2,153.00	1,722.40		
		Apr-18	838.10	670.50		
		May-18	354.00	283.20		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-18	1,681.95	1,345.55		
		Jul-18				
		Aug-18				
		Sep-18			20,755.70	16,604.60
2317	West Pac Lodge 400801	Oct-13	61,723.00	49,423.65		
		Nov-13	51,484.65	41,187.75		
		Dec-13	91,990.90	73,592.70		
		Jan-14	43,218.69	34,702.35		
		Feb-14	61,100.10	48,274.50		
		Mar-14	83,857.20	66,067.75		
		Apr-14	75,955.95	60,764.75		
		May-14	62,989.35	50,391.50		
		Jun-14	46,216.80	36,973.45		
		Jul-14	81,645.85	65,316.70		
		Aug-14	39,964.15	31,971.30		
		Sep-14	68,426.75	54,741.40	768,573.39	613,407.80
		Oct-14	75,959.60	60,767.65		
		Nov-14	76,300.20	61,040.10		
		Dec-14	72,930.35	58,344.30		
		Jan-15	56,066.15	44,852.95		
		Feb-15	63,271.75	50,617.40		
		Mar-15	68,958.70	55,166.95		
		Apr-15	77,844.60	62,275.65		
		May-15	57,433.75	45,947.00		
		Jun-15	52,170.70	41,736.60		
		Jul-15	69,382.90	55,506.30		
		Aug-15	38,485.15	30,788.10		
		Sep-15	55,098.80	44,079.00	763,902.65	611,122.00
		Oct-15	48,042.20	38,433.75		
		Nov-15	42,670.90	34,136.70		
		Dec-15	86,965.95	69,572.75		
		Jan-16	59,988.35	47,990.65		
		Feb-16	45,955.80	36,764.65		
		Mar-16	63,281.25	50,624.95		
		Apr-16	51,872.60	41,498.10		
		May-16	58,189.25	46,551.40		
		Jun-16	47,438.25	37,950.60		
		Jul-16	32,611.10	26,088.90		
		Aug-16	36,088.25	28,870.60		
		Sep-16	60,099.05	48,079.25	633,202.95	506,562.30
		Oct-16	33,564.80	26,851.80		
		Nov-16	32,056.55	25,645.25		

**ARMP Marine Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-16	78,099.60	62,479.70		
		Jan-17	58,269.70	46,615.75		
		Feb-17	40,479.75	32,383.80		
		Mar-17	71,917.80	57,534.20		
		Apr-17	56,260.80	45,008.65		
		May-17	42,089.80	33,671.85		
		Jun-17	54,648.15	43,718.50		
		Jul-17	17,358.15	13,886.55		
		Aug-17	68,556.35	54,845.05		
		Sep-17	31,212.80	24,970.20	584,514.25	467,611.30
		Oct-17	53,477.85	42,782.30		
		Nov-17	14,782.45	11,825.95		
		Dec-17	32,450.65	25,960.50		
		Jan-18	49,259.75	39,407.80		
		Feb-18	22,945.35	18,356.30		
		Mar-18	15,954.20	12,919.35		
		Apr-18	31,724.80	25,223.85		
		May-18	47,365.10	37,892.05		
		Jun-18	27,099.50	21,679.60		
		Jul-18	25,160.30	20,128.25		
		Aug-18	60,458.80	48,367.05		
		Sep-18	28,726.15	22,980.90	409,404.90	327,523.90
		Oct-18	43,705.90	34,964.75		
		Nov-18	34,618.25	27,694.60		
		Dec-18	32,159.60	27,045.70		
		Jan-19	33,548.90	26,839.15		
		Feb-19	46,096.40	36,877.15		
		Mar-19	44,585.65	35,668.50		
		Apr-19	13,768.90	11,015.10		
		May-19	45,962.95	40,343.15		
		Jun-19	23,253.85	26,664.50		
		Jul-19	67,994.60	42,761.50		
		Aug-19	24,925.05	19,940.05		
		Sep-19	30,103.55	24,082.85	440,723.60	353,897.00
		Oct-19	17,767.85	14,214.25		
		Nov-19	11,903.85	12,070.70		
		Dec-19	(197.60)	11,764.50		
		Jan-20	44,741.20	20,519.50		
		Feb-20	22,784.45	19,030.80		
		Mar-20	29,359.10	23,487.30		
		Apr-20	13,606.45	10,885.15		
		May-20				
		Jun-20	(8,847.20)			
		Jul-20	31,701.40	18,283.35		

**ARMP Marine Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-20				
		Sep-20			162,819.50	130,255.55
		Oct-20				
		Nov-20	13,685.20	12,273.60		
		Dec-20	41,479.40	31,858.10		
		Jan-21	20,592.10	16,473.70		
		Feb-21	(18,423.55)	7,322.80		
		Mar-21	43,649.35	12,857.85		
		Apr-21	32,376.50	25,901.20		
		May-21	13,360.25	10,688.20		
		Jun-21	11,946.80	9,557.45		
		Jul-21	(2,850.60)	5,997.85		
		Aug-21	10,716.10	11,347.70		
		Sep-21	36,874.20	18,446.25	203,405.75	162,724.70
		Oct-21	21,856.05	17,484.85		
		Nov-21	11,898.45	9,518.75		
		Dec-21	25,391.30	25,403.45		
		Jan-22	13,990.65	7,412.10		
		Feb-22	37,069.40	30,607.50		
		Mar-22	44,210.85	33,106.65		
		Apr-22	15,261.45	12,209.15		
		May-22	6,873.25	5,498.60		
		Jun-22	26,799.80	21,439.85		
		Jul-22	5,519.25	8,884.00		
		Aug-22	25,992.75	16,325.60		
		Sep-22	1,333.90	1,067.10	236,197.10	188,957.60
3159	Whispers (West Pac Inn) 400801	Oct-15				
		Nov-15				
		Dec-15				
		Jan-16				
		Feb-16				
		Mar-16				
		Apr-16				
		May-16				
		Jun-16				
		Jul-16	7,283.05	5,826.45		
		Aug-16	11,893.35	9,514.70		
		Sep-16	13,312.60	10,650.10	32,489.00	25,991.25
		Oct-16	1,366.00	1,092.80		
		Nov-16	21,520.10	17,216.10		
		Dec-16	14,794.00	11,835.20		
		Jan-17	8,107.25	6,485.80		

**ARMP Marine Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-17	14,586.65	11,669.30		
		Mar-17	29,233.10	23,386.50		
		Apr-17	26,614.45	21,291.55		
		May-17	23,452.40	18,761.95		
		Jun-17	18,511.25	14,809.00		
		Jul-17	13,075.75	10,564.25		
		Aug-17	26,835.85	21,365.00		
		Sep-17	15,259.00	12,207.20	213,355.80	170,684.65
		Oct-17	24,094.50	19,275.60		
		Nov-17	17,875.10	14,300.10		
		Dec-17	20,388.65	16,310.95		
		Jan-18	25,552.00	21,523.50		
		Feb-18	15,955.90	11,682.80		
		Mar-18	39,448.55	32,614.40		
		Apr-18	26,296.75	19,982.80		
		May-18	15,947.30	12,997.85		
		Jun-18	23,486.40	18,789.10		
		Jul-18	29,003.90	23,203.15		
		Aug-18	33,148.55	26,518.85		
		Sep-18	30,099.30	24,079.45	301,296.90	241,278.55
		Oct-18	19,484.70	15,587.80		
		Nov-18	12,946.85	10,357.50		
		Dec-18	37,982.25	30,385.80		
		Jan-19	22,548.14	20,103.55		
		Feb-19	10,632.58	11,567.90		
		Mar-19	35,589.80	26,729.20		
		Apr-19	23,670.86	26,909.40		
		May-19	45,057.64	28,073.40		
		Jun-19	(3,899.12)	27,226.05		
		Jul-19	42,205.55	1,262.85		
		Aug-19	9,738.25	16,378.20		
		Sep-19	(8,671.85)	19,673.25	247,285.65	234,254.90
		Oct-19	88,978.55	34,756.50		
		Nov-19	66,129.25	52,903.40		
		Dec-19	69,896.90	55,917.50		
		Jan-20	32,439.15	36,467.10		
		Feb-20	62,545.20	46,912.65		
		Mar-20	18,305.25	35,681.85		
		Apr-20	96,426.60	48,711.35		
		May-20				
		Jun-20	(8,361.00)			
		Jul-20	70,301.30	49,552.25		
		Aug-20	-	-		
		Sep-20			496,661.20	360,902.60

**ARMP Marine Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-20				
		Nov-20	12,861.30	10,289.00		
		Dec-20	80,811.80	65,787.95		
		Jan-21	14,034.85	10,089.30		
		Feb-21	29,163.95	23,331.15		
		Mar-21	60,248.75	48,199.00		
		Apr-21	43,361.50	44,170.00		
		May-21	71,910.20	54,737.35		
		Jun-21	98,311.25	71,959.00		
		Jul-21	44,109.95	35,287.95		
		Aug-21	68,425.30	54,740.25		
		Sep-21	5,763.90	4,611.15	529,002.75	423,202.10
		Oct-21	35,874.25	47,810.35		
		Nov-21	48,422.90	36,403.30		
		Dec-21	63,695.85	34,180.75		
		Jan-22	31,339.20	25,071.35		
		Feb-22	43,201.40	34,561.10		
		Mar-22	39,490.30	31,592.25		
		Apr-22	26,031.25	30,532.95		
		May-22	55,759.40	65,892.35		
		Jun-22	111,495.00	58,203.20		
		Jul-22	76,373.40	61,098.70		
		Aug-22	30,156.75	24,125.40		
		Sep-22	24,781.40	19,825.10	586,621.10	469,296.80
		FY14			11,834,212.89	9,479,726.84
		FY15			10,785,359.67	8,643,577.85
		FY16			11,200,569.06	8,959,159.45
		FY17			10,852,432.03	8,656,807.70
		FY18			11,064,715.00	8,887,250.10
		FY19			11,080,379.15	8,863,625.45
		FY20			7,668,835.60	6,123,243.43
		FY21			9,251,639.70	7,406,466.00
		FY22			9,566,203.00	7,642,358.80

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1119	Futenma BC	Oct-13	169.95	44.20		
		Nov-13	2,717.55	2,174.05		
		Dec-13	1,004.65	803.70		
		Jan-14	1,420.49	896.80		
		Feb-14	4,176.85	3,341.50		
		Mar-14	1,053.50	1,804.00		
		Apr-14	1,540.90	271.50		
		May-14	47.00	37.60		
		Jun-14	1,767.70	1,414.15		
		Jul-14				
		Aug-14				
		Sep-14			13,898.59	10,787.50
		Oct-14				
1118	Thirsty's	Sep-15	1,903.00	1,522.40	1,903.00	1,522.40
		Oct-15	139.05	111.25		
		Nov-15	93.00	74.40		
		Dec-15	111.00	88.80		
		Jan-16	1,137.00	909.60		
		Feb-16	354.00	283.20		
		Mar-16	808.00	646.40		
		Apr-16	1,556.00	1,244.80		
		May-16	1,258.00	1,006.40		
		Jun-16	1,044.00	835.20		
		Jul-16	1,071.00	856.80		
		Aug-16	(955.00)	(764.00)		
		Sep-16			6,616.05	5,292.85
	FY14			13,898.59	10,787.50	
	FY15			1,903.00	1,522.40	
	FY16			6,616.05	5,292.85	
FY17						

**ARMP Marine Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1122	Surfside 401001	Oct-13	39,164.15	26,747.95		
		Nov-13	53,764.90	43,011.90		
		Dec-13	56,150.20	44,920.20		
		Jan-14	38,444.81	27,362.40		
		Feb-14	44,405.20	35,524.20		
		Mar-14	54,703.45	43,762.70		
		Apr-14	61,889.05	49,511.25		
		May-14	65,567.00	52,453.60		
		Jun-14	53,633.45	42,906.75		
		Jul-14	58,169.30	46,535.45		
		Aug-14	43,265.40	35,721.55		
		Sep-14	49,570.45	39,612.50	618,727.36	488,070.45
		Oct-14	47,202.90	36,696.90		
		Nov-14	32,812.30	27,311.45		
		Dec-14	48,366.25	39,705.40		
		Jan-15	34,327.95	26,371.40		
		Feb-15	33,608.30	25,903.60		
		Mar-15	23,101.30	18,481.05		
		Apr-15	32,258.40	25,806.70		
		May-15	36,784.75	29,427.80		
		Jun-15	44,022.95	35,218.30		
		Jul-15	19,528.85	15,623.10		
		Aug-15	35,582.40	28,465.90		
		Sep-15	26,623.60	21,298.90	414,219.95	330,310.50
		Oct-15	30,923.65	24,738.90		
		Nov-15	19,482.55	15,586.00		
		Dec-15	35,223.45	28,178.75		
		Jan-16	22,811.55	18,249.20		
		Feb-16	30,317.60	24,254.10		
		Mar-16	48,168.80	38,535.05		
		Apr-16	38,489.75	30,791.80		
		May-16	45,213.35	36,170.70		
		Jun-16	62,089.20	49,671.40		
		Jul-16	30,413.40	24,330.75		
		Aug-16	29,006.35	23,205.10		
		Sep-16	33,803.35	27,042.70	425,943.00	340,754.45
		Oct-16	34,040.30	27,232.25		
		Nov-16	26,948.95	21,559.15		
		Dec-16	12,814.70	10,251.75		
		Jan-17	19,377.30	15,501.85		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-17	47,206.80	37,765.45		
		Mar-17	43,803.75	35,043.00		
		Apr-17	33,544.50	26,835.60		
		May-17	46,707.95	37,366.40		
		Jun-17	34,075.80	27,260.60		
		Jul-17	23,103.00	18,482.40		
		Aug-17	20,857.50	16,686.00		
		Sep-17	26,470.70	21,176.55	368,951.25	295,161.00
		Oct-17	41,944.20	33,555.35		
		Nov-17	33,321.10	26,656.90		
		Dec-17	35,675.30	28,540.20		
		Jan-18	43,013.40	34,410.70		
		Feb-18	31,622.70	25,298.15		
		Mar-18	39,861.60	31,889.30		
		Apr-18	61,185.70	48,948.55		
		May-18	54,897.65	43,918.10		
		Jun-18	21,569.90	17,255.90		
		Jul-18	52,745.80	42,196.65		
		Aug-18	48,873.90	39,099.10		
		Sep-18	25,403.85	20,323.05	490,115.10	392,091.95
		Oct-18	40,789.10	32,631.30		
		Nov-18	30,306.95	24,245.55		
		Dec-18	33,570.25	26,856.20		
		Jan-19	29,110.10	25,504.10		
		Feb-19	40,009.25	32,256.80		
		Mar-19	48,396.40	43,267.70		
		Apr-19	90,161.00	72,128.80		
		May-19	55,904.55	44,723.65		
		Jun-19	64,334.45	44,451.60		
		Jul-19	28,208.85	22,567.10		
		Aug-19	10,265.95	25,854.35		
		Sep-19	14,392.70	5,732.00	485,449.55	400,219.15
		Oct-19	47,597.40	26,218.45		
		Nov-19	25,009.45	20,007.55		
		Dec-19	37,029.40	29,623.55		
		Jan-20	19,910.10	20,881.65		
		Feb-20	48,342.95	35,003.15		
		Mar-20	60,418.15	47,052.10		
		Apr-20	83.50	66.80		
		May-20				
		Jun-20	17,991.00	14,392.80		
		Jul-20	35,220.70	28,176.55		
		Aug-20	(3,416.05)	5,448.10		
		Sep-20	80,629.15	56,322.35	368,815.75	283,193.05
		Oct-20	57,795.90	46,236.70		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-20	60,922.45	48,738.00		
		Dec-20	22,387.75	24,521.40		
		Jan-21	18,941.55	9,678.35		
		Feb-21	36,361.20	31,763.65		
		Mar-21	54,775.75	40,009.60		
		Apr-21	43,537.80	34,830.25		
		May-21	44,927.45	35,941.95		
		Jun-21	44,718.50	35,774.80		
		Jul-21	31,342.25	32,220.35		
		Aug-21	70,686.20	49,402.40		
		Sep-21	33,353.80	26,683.05	519,750.60	415,800.50
		Oct-21	33,990.55	27,192.45		
		Nov-21	24,999.75	19,999.80		
		Dec-21	28,955.15	27,412.10		
		Jan-22	13,432.90	10,176.80		
		Feb-22	12,705.55	14,991.70		
		Mar-22	55,231.00	35,679.05		
		Apr-22	36,219.50	28,975.60		
		May-22	19,554.45	15,643.55		
		Jun-22	41,069.30	35,003.10		
		Jul-22	25,637.35	21,117.00		
		Aug-22	29,578.40	20,907.95		
		Sep-22	29,847.65	23,878.10	351,221.55	280,977.20

ARMP Marine Slot Report
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1135	Strike Zone	Oct-13	22,567.13	16,277.05		
		Nov-13	24,109.70	21,549.75		
		Dec-13	25,795.50	21,253.85		
		Jan-14	41,605.90	28,531.00		
		Feb-14	25,074.25	18,782.40		
		Mar-14	40,740.15	32,592.10		
		Apr-14	35,905.90	28,724.75		
		May-14	18,968.85	15,175.05		
		Jun-14	16,929.60	13,543.70		
		Jul-14	22,111.00	17,688.80		
		Aug-14	12,150.00	12,760.40		
		Sep-14	16,523.35	10,178.30	302,481.33	237,057.15
		Oct-14	30,050.00	24,040.00		
		Nov-14	8,875.35	7,100.30		
		Dec-14	22,427.70	17,942.15		
		Jan-15	1,677.75	1,342.20		
		Feb-15	13,411.50	10,729.20		
		Mar-15	19,429.75	15,543.80		
		Apr-15	11,892.20	9,513.75		
		May-15	10,652.60	8,522.10		
		Jun-15	12,589.55	10,071.60		
		Jul-15	12,819.65	10,255.70		
		Aug-15	9,433.00	7,546.40		
		Sep-15	12,311.00	9,848.80	165,570.05	132,456.00
		Oct-15	13,176.95	10,541.55		
		Nov-15	11,547.20	9,237.75		
		Dec-15	1,752.05	1,401.65		
		Jan-16	17,194.50	13,755.60		
		Feb-16	10,600.90	8,480.70		
		Mar-16	11,029.90	8,823.90		
		Apr-16	17,953.80	14,363.05		
		May-16	20,960.50	16,768.40		
		Jun-16	12,902.25	10,321.80		
		Jul-16	15,854.00	12,683.20		
		Aug-16	21,427.40	17,141.90		
		Sep-16	3,573.70	2,858.95	157,973.15	126,378.45
		Oct-16	17,403.25	13,922.60		
		Nov-16	13,937.80	11,150.25		
		Dec-16	10,339.50	8,271.60		

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Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-17	18,423.00	14,738.40		
		Feb-17	15,892.00	12,713.60		
		Mar-17	12,404.45	9,923.55		
		Apr-17	8,975.45	7,180.35		
		May-17	6,725.20	5,380.15		
		Jun-17	9,953.00	7,962.40		
		Jul-17	5,463.00	4,370.40		
		Aug-17	11,651.70	9,321.35		
		Sep-17	13,891.00	11,112.80	145,059.35	116,047.45
		Oct-17	10,807.20	8,645.75		
		Nov-17	16,415.60	13,132.50		
		Dec-17	11,047.00	8,837.60		
		Jan-18				
		Feb-18				
		Mar-18				
		Apr-18				
		May-18				
		Jun-18				
		Jul-18				
		Aug-18				
		Sep-18			38,269.80	30,615.85
1137	Iwakuni Club 401201	Oct-13	162,785.03	130,368.65		
		Nov-13	107,500.55	86,000.45		
		Dec-13	138,437.85	110,750.30		
		Jan-14	121,068.19	98,908.60		
		Feb-14	124,682.47	102,814.20		
		Mar-14	145,526.01	116,178.25		
		Apr-14	166,858.54	134,533.20		
		May-14	87,297.76	72,912.45		
		Jun-14	117,883.50	90,268.80		
		Jul-14	136,441.74	111,723.50		
		Aug-14	89,236.98	75,748.65		
		Sep-14	137,049.92	104,641.15	1,534,768.54	1,234,848.20
		Oct-14	103,329.80	81,456.25		
		Nov-14	105,130.34	97,051.35		
		Dec-14	131,308.53	95,690.50		
		Jan-15	115,348.56	93,591.25		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-15	123,291.21	94,949.50		
		Mar-15	199,341.58	158,973.25		
		Apr-15	139,810.38	110,128.05		
		May-15	129,751.01	108,594.20		
		Jun-15	122,027.53	91,425.40		
		Jul-15	97,724.08	88,651.35		
		Aug-15	75,753.25	59,171.85		
		Sep-15	126,509.99	91,717.00	1,469,326.26	1,171,399.95
		Oct-15	95,502.08	81,199.25		
		Nov-15	101,188.64	75,218.55		
		Dec-15	98,564.10	80,447.85		
		Jan-16	73,334.77	60,479.45		
		Feb-16	104,632.55	88,411.35		
		Mar-16	124,179.62	91,119.00		
		Apr-16	70,726.86	60,486.60		
		May-16	120,948.51	93,635.35		
		Jun-16	94,994.33	78,968.25		
		Jul-16	106,500.49	86,105.75		
		Aug-16	139,487.75	105,323.80		
		Sep-16	88,526.37	74,470.20	1,218,586.07	975,865.40
		Oct-16	109,594.67	85,606.90		
		Nov-16	116,250.22	94,385.15		
		Dec-16	112,420.22	93,448.75		
		Jan-17	116,128.04	89,411.80		
		Feb-17	114,986.90	92,794.10		
		Mar-17	102,194.14	80,299.50		
		Apr-17	99,713.27	84,750.25		
		May-17	148,767.75	114,330.40		
		Jun-17	82,590.00	95,839.75		
		Jul-17	71,942.25	48,318.70		
		Aug-17	137,153.45	90,100.90		
		Sep-17	56,988.70	73,123.70	1,268,729.61	1,042,409.90
		Oct-17	130,568.80	74,050.20		
		Nov-17	116,178.25	97,912.00		
		Dec-17	146,151.10	118,424.55		
		Jan-18	155,465.55	118,939.70		
		Feb-18	113,188.35	90,486.70		
		Mar-18	86,744.40	89,864.05		
		Apr-18	110,305.81	81,443.35		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		May-18	174,313.39	143,503.40		
		Jun-18	136,020.15	97,074.30		
		Jul-18	125,700.90	93,606.10		
		Aug-18	98,242.71	92,380.30		
		Sep-18	125,663.69	88,896.45	1,518,543.10	1,186,581.10
		Oct-18	122,128.70	100,705.30		
		Nov-18	112,527.50	89,582.85		
		Dec-18	98,224.85	83,259.50		
		Jan-19	194,491.55	148,680.60		
		Feb-19	143,934.00	116,070.05		
		Mar-19	94,926.19	103,923.05		
		Apr-19	201,892.80	161,514.20		
		May-19	125,494.32	110,903.60		
		Jun-19	121,917.89	68,135.30		
		Jul-19	164,769.35	119,319.60		
		Aug-19	129,853.05	104,846.40		
		Sep-19	93,242.75	79,071.95	1,603,402.95	1,286,012.40
		Oct-19	142,923.25	108,896.85		
		Nov-19	69,880.70	70,048.95		
		Dec-19	151,947.70	107,413.75		
		Jan-20	85,977.76	81,271.80		
		Feb-20	98,912.44	82,660.50		
		Mar-20	127,372.50	85,877.85		
		Apr-20	(837.65)	(670.10)		
		May-20				
		Jun-20	69,306.30	55,445.05		
		Jul-20	57,796.25	55,217.85		
		Aug-20	99,897.80	85,419.95		
		Sep-20	99,862.10	65,407.20	1,003,039.15	796,989.65
		Oct-20	40,986.45	40,639.30		
		Nov-20	52,541.00	36,564.75		
		Dec-20	49,955.10	37,582.05		
		Jan-21	40,480.75	56,141.00		
		Feb-21	94,726.85	56,921.35		
		Mar-21	61,124.05	44,003.00		
		Apr-21	129,604.80	109,949.30		
		May-21	56,221.75	42,344.90		
		Jun-21	123,158.65	96,471.70		
		Jul-21	67,337.05	61,067.10		

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-21	110,913.10	79,955.20		
		Sep-21	90,951.60	72,761.30	918,001.15	734,400.95
		Oct-21	52,923.90	47,480.55		
		Nov-21	114,338.70	86,329.55		
		Dec-21	45,532.50	40,815.50		
		Jan-22	38,057.05	40,780.15		
		Feb-22	45,246.95	37,090.85		
		Mar-22	92,686.60	62,353.90		
		Apr-22	55,988.70	53,106.05		
		May-22	111,580.45	77,127.40		
		Jun-22	49,622.60	48,239.65		
		Jul-22	110,401.65	86,263.25		
		Aug-22	65,519.65	50,133.00		
		Sep-22	5,670.85	3,382.70	787,569.60	633,102.55
3164	Torii Pines TLF 401201	Oct-17				
		Nov-17				
		Dec-17	19,358.10	15,486.50		
		Jan-18	33,264.50	26,611.60		
		Feb-18	34,689.05	27,751.25		
		Mar-18	34,028.20	27,222.55		
		Apr-18	31,878.85	25,503.05		
		May-18	62,869.80	50,295.85		
		Jun-18	44,448.40	35,558.70		
		Jul-18	40,124.80	32,099.85		
		Aug-18	52,348.35	41,878.70		
		Sep-18	46,449.80	37,159.85	399,459.85	319,567.90
		Oct-18	79,128.10	63,302.50		
		Nov-18	67,768.80	54,215.05		
		Dec-18	79,773.20	63,818.55		
		Jan-19	37,408.30	34,770.80		
		Feb-19	94,838.10	77,144.70		
		Mar-19	65,360.00	53,502.15		
		Apr-19	72,400.60	58,892.50		
		May-19	142,320.22	125,106.75		
		Jun-19	133,651.93	88,950.50		
		Jul-19	99,635.25	78,124.15		
		Aug-19	81,067.50	72,609.50		

ARMP Marine Slot Report
Monthly Summary by Location
FY21

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-19	41,127.00	30,595.30	994,479.00	801,032.45
		Oct-19	95,726.90	71,132.35		
		Nov-19	79,072.15	85,467.80		
		Dec-19	130,833.15	98,236.50		
		Jan-20	101,846.62	72,515.95		
		Feb-20	108,586.18	86,799.90		
		Mar-20	68,866.50	67,845.55		
		Apr-20	29,567.95	4,152.35		
		May-20				
		Jun-20	72,604.10	58,083.30		
		Jul-20	71,432.40	58,206.65		
		Aug-20	53,074.95	53,893.75		
		Sep-20	99,670.10	67,241.60	911,281.00	723,575.70
		Oct-20	76,074.70	63,976.35		
		Nov-20	95,326.45	89,219.90		
		Dec-20	105,330.75	69,252.60		
		Jan-21	73,987.95	60,373.75		
		Feb-21	86,903.90	76,758.80		
		Mar-21	113,435.05	81,265.50		
		Apr-21	71,233.90	63,927.60		
		May-21	111,358.75	101,366.40		
		Jun-21	155,681.60	105,325.35		
		Jul-21	88,769.45	83,951.10		
		Aug-21	67,586.05	58,061.10		
		Sep-21	135,317.80	91,326.40	1,181,006.35	944,804.85
		Oct-21	72,262.05	72,027.70		
		Nov-21	64,260.90	71,351.85		
		Dec-21	143,199.85	84,323.00		
		Jan-22	68,291.70	73,449.35		
		Feb-22	73,061.30	58,424.30		
		Mar-22	191,829.80	130,748.30		
		Apr-22	117,110.65	111,281.95		
		May-22	148,190.30	112,842.20		
		Jun-22	138,398.35	99,956.55		
		Jul-22	69,599.55	87,338.05		
		Aug-22	148,082.05	85,685.90		
		Sep-22	69,422.25	69,698.05	1,303,708.75	1,057,127.20

**ARMP Marine Slot Report
Monthly Summary by Location
FY21**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
3167	Hangar E-Club	Oct-17				
		Nov-17				
		Dec-17				
		Jan-18				
		Feb-18				
		Mar-18				
		Apr-18				
		May-18				
		Jun-18				
		Jul-18				
		Aug-18				
		Sep-18			0.00	0.00
		FY14			1,837,249.87	1,471,905.35
		FY15			1,634,896.31	1,303,855.95
		FY16			1,376,559.22	1,102,243.85
		FY17			1,413,788.96	1,158,457.35
		FY18			1,956,272.75	1,536,764.85
		FY19			2,597,881.95	2,087,044.85
		FY20			1,914,320.15	1,520,565.35
		FY21			2,099,007.50	1,679,205.80
		FY22			2,091,278.35	1,690,229.75

3.45
Slot Machine Results - Marines
FY23

Slot Revenue

<u>Country</u>	<u>Installation</u>	<u>FY18</u>	<u>FY19</u>	<u>FY20</u>	<u>FY21</u>	<u>FY22</u>	<u>FY23 thru SEP</u>	<u>FY24 thru OCT</u>	<u>Annualized FY23</u>
Korea	Camp Mujuk	\$ 5,817.70	\$ 1,468.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Japan	Camp Fuji	54,469.50	45,665.05	13,839.25	27,515.50	28,033.95	35,591.48	35,591.48	427,097.76
Japan	Camp Schwab	140,962.75	169,753.45	79,242.50	110,818.55	159,744.85	180,176.05	180,176.05	2,162,112.60
Japan	Camp Hansen	722,902.15	826,043.85	615,080.70	539,340.65	630,048.55	703,382.65	703,382.65	8,440,591.80
Japan	Camp Courtney	789,379.35	634,674.05	376,878.70	320,473.45	189,968.70	228,926.75	228,926.75	2,747,121.00
Japan	Camp Butler/Foster	11,064,715.00	11,080,379.15	7,668,835.60	9,251,639.70	9,566,203.00	9,581,233.77	9,581,233.77	114,974,805.24
Japan	Camp Kinser	490,115.10	485,449.55	368,815.75	519,750.60	351,221.55	347,272.50	347,272.50	4,167,270.00
Japan	Iwakuni	1,956,272.75	2,597,881.95	1,914,320.15	2,099,007.50	2,091,278.35	1,895,816.87	1,895,816.87	22,749,802.44
	Total Revenue	<u>\$ 15,224,634.30</u>	<u>\$ 15,841,315.90</u>	<u>\$ 11,037,012.65</u>	<u>\$ 12,868,545.95</u>	<u>\$ 13,016,498.95</u>	<u>\$ 12,972,400.07</u>	<u>\$ 12,972,400.07</u>	<u>\$ 155,668,800.84</u>

NAFI Reimbursement from ARMP

<u>Country</u>	<u>Installation</u>	<u>FY18</u>	<u>FY19</u>	<u>FY20</u>	<u>FY21</u>	<u>FY22</u>	<u>FY23 thru SEP</u>	<u>FY24 thru OCT</u>	<u>Annualized FY23</u>
Korea	Camp Mujuk	\$ 4,654.15	\$ 1,175.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Japan	Camp Fuji	43,575.60	37,638.80	11,071.40	22,012.40	22,427.15	28,470.75	28,470.75	341,649.00
Japan	Camp Schwab	112,770.20	135,802.75	63,393.95	88,654.85	127,795.90	147,057.30	147,057.30	1,764,687.60
Japan	Camp Hansen	578,321.70	663,737.30	489,162.40	431,472.50	504,038.90	566,501.14	566,501.14	6,798,013.68
Japan	Camp Courtney	631,503.40	513,016.25	296,226.05	256,378.75	151,974.90	198,318.90	198,318.90	2,379,826.80
Japan	Camp Butler/Foster	8,887,250.10	8,863,625.45	6,123,243.43	7,406,466.00	7,642,358.80	7,736,141.85	7,736,141.85	92,833,702.20
Japan	Camp Kinser	392,091.95	400,219.15	283,193.05	415,800.50	280,977.20	278,455.30	278,455.30	3,341,463.60
Japan	Iwakuni	1,536,764.85	2,087,044.85	1,520,565.35	1,679,205.80	1,690,229.75	1,531,636.90	1,531,636.90	18,379,642.80
	Total NAFI	<u>\$ 12,186,931.95</u>	<u>\$ 12,702,259.63</u>	<u>\$ 8,786,855.63</u>	<u>\$ 10,299,990.80</u>	<u>\$ 10,419,802.60</u>	<u>\$ 10,486,582.14</u>	<u>\$ 10,486,582.14</u>	<u>\$ 125,838,985.68</u>

ARMP Marine Slot Report **Monthly Summary by Location**

Slot Revenue

Region	Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
	3163	Camp Mujuk Center	Oct-17	844.00	675.20		
			Nov-17	1,048.00	838.40		
			Dec-17	700.00	560.00		
			Jan-18	32.00	25.60		
			Feb-18	238.95	191.15		
			Mar-18	1,492.00	1,193.60		
			Apr-18				
			May-18	788.75	631.00		
			Jun-18	345.00	276.00		
			Jul-18				
			Aug-18				
			Sep-18	329.00	263.20	5,817.70	4,654.15
			Oct-18	10.00	8.00		
			Nov-18	343.00	274.40		
			Dec-18	836.00	668.80		
			Jan-19	279.85	223.88		
			Feb-19	-	-		
			Mar-19	-	-		
			Apr-19	-	-		
			May-19	-	-		
			Jun-19	-	-		
			Jul-19	-	-		
			Aug-19	-	-		
			Sep-19	-	-	1,468.85	1,175.08
			Oct-19				

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1127	Road House 400201	May-15				
		Jun-15				
		Jul-15				
		Aug-15				
		Sep-15	2,499.75	1,999.80	2,499.75	1,999.80
		Oct-15	664.48	758.40		
		Nov-15	2,375.49	2,091.80		
		Dec-15	1,066.00	852.80		
		Jan-16	(2,293.64)	875.20		
		Feb-16	10,358.82	7,571.85		
		Mar-16	14,303.32	11,041.60		
		Apr-16	3,961.36	3,276.00		
		May-16	4,516.04	4,191.20		
		Jun-16	17,113.31	16,008.40		
		Jul-16	6,176.65	3,540.00		
		Aug-16	6,291.27	4,649.60		
		Sep-16	3,710.13	5,741.45	68,243.23	60,598.30
		Oct-16	16,841.09	10,325.45		
		Nov-16	2,851.92	2,982.75		
		Dec-16	11,259.97	7,028.95		
		Jan-17	8,183.80	6,547.05		
		Feb-17	3,458.07	1,968.00		
		Mar-17	16,111.58	12,285.50		
		Apr-17	13,435.79	11,106.80		
		May-17	10,766.57	8,229.60		
		Jun-17	2,589.50	2,071.60		
		Jul-17	7,855.00	6,284.00		
		Aug-17	11,401.90	9,121.50		
		Sep-17	8,676.80	6,941.45	113,431.99	84,892.65
		Oct-17	3,382.00	2,705.60		
		Nov-17	1,130.00	904.00		
		Dec-17	2,106.00	1,684.80		
		Jan-18	8,289.00	6,631.20		
		Feb-18	1,592.55	1,274.05		
		Mar-18	1,657.00	1,325.60		
		Apr-18	10,128.25	8,102.60		
		May-18	6,475.00	5,180.00		
		Jun-18	1,801.20	1,440.95		
		Jul-18	8,469.55	6,775.65		
		Aug-18	6,293.95	5,035.15		
		Sep-18	3,145.00	2,516.00	54,469.50	43,575.60

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-18	2,367.00	1,893.60		
		Nov-18	3,841.35	3,073.10		
		Dec-18	6,408.00	5,126.40		
		Jan-19	1,372.00	1,097.60		
		Feb-19	9,119.45	7,295.55		
		Mar-19	(9,379.55)	7,480.80		
		Apr-19	-	-		
		May-19	7,355.00	5,884.00		
		Jun-19	3,639.70	2,995.50		
		Jul-19		-		
		Aug-19	21,229.10	1,928.80		
		Sep-19	(287.00)	863.45	45,665.05	37,638.80
		Oct-19	1,810.00	1,448.00		
		Nov-19	65.00	52.00		
		Dec-19	853.00	682.40		
		Jan-20	1,453.00	1,162.40		
		Feb-20	825.00	660.00		
		Mar-20	399.25	319.40		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	4,244.00	3,395.20		
		Aug-20	2,505.00	2,004.00		
		Sep-20	1,685.00	1,348.00	13,839.25	11,071.40
		Oct-20	1,368.00	1,094.40		
		Nov-20	1,338.50	1,070.80		
		Dec-20	323.00	258.40		
		Jan-21	632.00	505.60		
		Feb-21	530.00	424.00		
		Mar-21	522.00	417.60		
		Apr-21	5,911.95	4,729.55		
		May-21	545.00	436.00		
		Jun-21	4,138.05	3,310.45		
		Jul-21	2,989.00	2,391.20		
		Aug-21	3,836.00	3,068.80		
		Sep-21	5,382.00	4,305.60	27,515.50	22,012.40
		Oct-21	7,296.00	5,836.80		
		Nov-21	1,973.00	1,578.40		
		Dec-21	609.00	487.20		
		Jan-22	1,028.00	822.40		
		Feb-22	1,408.00	1,126.40		

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-22	25.00	20.00		
		Apr-22	2,120.00	1,696.00		
		May-22	2,526.00	2,020.80		
		Jun-22	-	-		
		Jul-22	288.95	231.15		
		Aug-22	5,925.00	4,740.00		
		Sep-22	4,835.00	3,868.00	28,033.95	22,427.15
		Oct-22	4,004.50	3,203.60		
		Nov-22	1,719.00	1,375.20		
		Dec-22	1,494.00	1,195.20		
		Jan-23	2,687.00	2,149.60		
		Feb-23	3,070.00	2,456.00		
		Mar-23	(3,177.50)	-		
		Apr-23	3,844.00	533.2		
		May-23	4,269.00	3,415.20		
		Jun-23	3,749.40	2,999.50		
		Jul-23	3,410.45	2,728.35		
		Aug-23	3,694.00	2955.2		
		Sep-23	6,827.63	5459.7	35,591.48	28,470.75
3171	Mountain View Inn					
	400201	Oct-23				
		Nov-23				
		Dec-23				
		Jan-24				
		Feb-24				
		Mar-24				
		Apr-24				
		May-24				
		Jun-24				
		Jul-24				
		Aug-24				
		Sep-24			-	-

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1097	Schwab BC	Oct-13	6,180.69	4,958.00		
		Nov-13	5,129.75	4,103.80		
		Dec-13	146.85	117.50		
		Jan-14	5,289.73	4,004.00		
		Feb-14	3,041.00	2,432.80		
		Mar-14	8,440.00	6,752.00		
		Apr-14	6,883.00	5,506.40		
		May-14	9,080.00	7,264.00		
		Jun-14	(599.15)	588.30		
		Jul-14	3,805.95	1,977.15		
		Aug-14	5,700.00	4,560.00		
		Sep-14	4,624.20	3,699.35	57,722.02	45,963.30
		Oct-14	1,568.00	1,254.40		
		Nov-14	4,708.60	3,766.90		
		Dec-14	1,657.40	1,325.90		
		Jan-15	1,025.20	820.15		
		Feb-15	3,208.00	2,566.40		
		Mar-15	2,144.95	1,715.95		
		Apr-15	2,960.00	2,368.00		
		May-15				
		Jun-15	5,248.30	4,198.65		
		Jul-15	1,337.00	1,069.60		
		Aug-15	2,432.80	1,946.25		
		Sep-15			26,290.25	21,032.20
2394	Beach Head 400501	Oct-13	14,667.81	12,152.45		
		Nov-13	12,430.25	9,944.20		
		Dec-13	31,218.75	24,975.00		
		Jan-14	37,935.14	25,827.55		
		Feb-14	17,453.90	13,963.15		
		Mar-14	21,660.05	17,328.05		
		Apr-14	9,157.10	8,374.30		
		May-14	35,056.30	26,996.45		
		Jun-14	27,320.60	21,856.45		
		Jul-14	10,540.30	8,432.25		
		Aug-14	21,771.50	18,726.20		
		Sep-14	24,952.50	18,653.00	264,164.20	207,229.05
		Oct-14	7,804.85	9,256.20		
		Nov-14	8,296.20	8,384.85		
		Dec-14	22,006.80	12,845.20		
		Jan-15	12,004.45	10,924.70		
		Feb-15	18,324.85	13,338.75		

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-15	11,526.10	9,220.90		
		Apr-15	9,893.75	7,915.00		
		May-15	14,280.55	11,424.45		
		Jun-15	18,915.75	15,132.60		
		Jul-15	20,672.30	16,537.85		
		Aug-15	15,024.35	12,019.50		
		Sep-15	14,573.65	11,658.90	173,323.60	138,658.90
		Oct-15	20,490.80	16,392.65		
		Nov-15	7,101.55	5,681.25		
		Dec-15	20,276.35	16,221.10		
		Jan-16	12,439.35	9,951.45		
		Feb-16	11,301.50	9,041.20		
		Mar-16	13,003.75	10,403.00		
		Apr-16	13,636.40	10,909.10		
		May-16	4,322.60	3,458.10		
		Jun-16	19,510.40	15,608.35		
		Jul-16	16,216.65	12,973.30		
		Aug-16	11,220.95	8,976.75		
		Sep-16	5,416.30	4,333.05	154,936.60	123,949.30
		Oct-16	10,089.10	8,071.30		
		Nov-16	28,527.15	22,821.70		
		Dec-16	16,559.10	13,247.30		
		Jan-17	24,005.00	19,204.00		
		Feb-17	14,748.25	11,798.60		
		Mar-17	12,836.25	10,269.00		
		Apr-17	20,462.20	16,369.75		
		May-17	15,941.00	12,752.80		
		Jun-17	32,239.45	25,791.60		
		Jul-17	21,695.35	17,356.25		
		Aug-17	14,146.00	11,316.80		
		Sep-17	12,585.40	10,068.30	223,834.25	179,067.40
		Oct-17	10,680.05	8,544.05		
		Nov-17	18,282.90	14,626.35		
		Dec-17	12,489.50	9,991.60		
		Jan-18	15,501.30	12,401.00		
		Feb-18	17,954.50	14,363.60		
		Mar-18	12,777.80	10,222.25		
		Apr-18	5,966.10	4,772.90		
		May-18	11,231.10	8,984.90		
		Jun-18	12,014.50	9,611.60		
		Jul-18	13,155.75	10,524.60		
		Aug-18	1,947.10	1,557.65		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-18	8,962.15	7,169.70	140,962.75	112,770.20
		Oct-18	13,447.10	10,757.70		
		Nov-18	12,596.15	10,076.90		
		Dec-18	12,357.95	9,886.35		
		Jan-19	18,802.00	15,041.60		
		Feb-19	20,762.00	16,609.60		
		Mar-19	2,957.75	7,504.60		
		Apr-19	17,396.85	13,917.45		
		May-19	25,699.30	20,559.45		
		Jun-19	11,141.00	3,774.40		
		Jul-19	24,923.85	19,939.10		
		Aug-19	6,142.00	4,913.60		
		Sep-19	3,527.50	2,822.00	169,753.45	135,802.75
		Oct-19	19,162.20	15,329.75		
		Nov-19	6,101.00	4,880.80		
		Dec-19	21,069.25	16,855.40		
		Jan-20	1,341.30	4,071.20		
		Feb-20	9,119.10	4,297.10		
		Mar-20	12,710.00	10,168.00		
		Apr-20	8.00	6.40		
		May-20				
		Jun-20	2,608.15	2,086.50		
		Jul-20	3,727.50	2,982.00		
		Aug-20	1,547.00	1,237.60		
		Sep-20	1,849.00	1,479.20	79,242.50	63,393.95
		Oct-20	8,158.50	6,526.80		
		Nov-20	5,092.05	4,073.65		
		Dec-20	12,383.90	9,907.10		
		Jan-21	16,971.50	14,616.00		
		Feb-21	(3,733.30)	1,439.60		
		Mar-21	12,228.55	4,317.80		
		Apr-21	5,831.35	5,671.90		
		May-21	8,833.25	6,059.80		
		Jun-21	10,892.75	8,714.20		
		Jul-21	16,529.35	13,223.50		
		Aug-21	13,554.65	10,843.70		
		Sep-21	4,076.00	3,260.80	110,818.55	88,654.85
		Oct-21	8,681.55	10,193.25		
		Nov-21	6,593.00	2,026.40		
		Dec-21	38,541.20	30,832.95		
		Jan-22	14,665.75	11,732.60		
		Feb-22	15,570.55	12,456.45		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-22	17,452.15	13,961.70		
		Apr-22	17,844.85	14,275.90		
		May-22	15,372.25	12,297.80		
		Jun-22	14,905.25	11,924.20		
		Jul-22				
		Aug-22	7,839.30	6,271.45		
		Sep-22	2,279.00	1,823.20	159,744.85	127,795.90
		Oct-22	10,152.40	21,499.20		
		Nov-22	26,187.40	10,647.45		
		Dec-22	27,188.65	18,676.10		
		Jan-23	9,599.25	7,679.40		
		Feb-23	10,027.10	8,021.70		
		Mar-23	20,103.95	16,083.15		
		Apr-23	12,173.90	9,739.10		
		May-23	16,166.35	20,463.50		
		Jun-23	24,624.05	12,168.85		
		Jul-23	15,316.95	12,253.55		
		Aug-23	8,336.80	6,813.70		
		Sep-23	299.25	3,011.60	180,176.05	147,057.30
	FY14				321,886.22	253,192.35
	FY15				199,613.85	159,691.10
	FY16				154,936.60	123,949.30
	FY17				223,834.25	179,067.40
	FY18				140,962.75	112,770.20
	FY19				169,753.45	135,802.75
	FY20				79,242.50	63,393.95
	FY21				110,818.55	88,654.85
	FY22				159,744.85	127,795.90
	FY23				180,176.05	147,057.30

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2238	Palms 400601	Oct-13	57,190.08	47,476.85		
		Nov-13	54,715.05	42,425.25		
		Dec-13	75,632.70	60,506.20		
		Jan-14	63,626.65	47,493.00		
		Feb-14	60,378.10	49,599.45		
		Mar-14	58,302.40	45,344.90		
		Apr-14	41,472.95	34,924.40		
		May-14	66,540.76	53,266.90		
		Jun-14	75,015.49	59,554.20		
		Jul-14	67,241.95	52,471.50		
		Aug-14	62,174.10	49,739.30		
		Sep-14	68,412.95	54,730.40	750,703.18	597,532.35
		Oct-14	43,226.75	34,581.40		
		Nov-14	57,463.23	49,085.65		
		Dec-14	83,067.02	63,338.50		
		Jan-15	50,118.30	40,094.65		
		Feb-15	55,515.60	44,412.50		
		Mar-15	49,421.40	39,537.10		
		Apr-15	72,853.80	58,283.05		
		May-15	43,588.55	34,870.85		
		Jun-15	82,653.35	66,122.70		
		Jul-15	65,741.95	52,593.55		
		Aug-15	35,482.55	28,386.00		
		Sep-15	64,961.55	51,969.25	704,094.05	563,275.20
		Oct-15	54,212.55	43,370.05		
		Nov-15	55,085.40	44,068.35		
		Dec-15	69,228.85	55,383.10		
		Jan-16	43,037.95	34,430.35		
		Feb-16	56,174.85	44,939.90		
		Mar-16	40,266.60	32,213.30		
		Apr-16	57,813.25	47,359.00		
		May-16	84,364.00	67,491.25		
		Jun-16	53,972.90	43,178.30		
		Jul-16	53,742.45	42,993.95		
		Aug-16	58,781.90	47,025.50		
		Sep-16	52,303.75	41,843.00	678,984.45	544,296.05
		Oct-16	57,236.65	45,789.30		
		Nov-16	81,461.10	65,168.90		
		Dec-16	40,275.70	32,220.60		
		Jan-17	51,910.05	41,528.05		
		Feb-17	61,218.05	48,974.45		
		Mar-17	64,865.40	51,892.35		
		Apr-17	60,078.45	48,141.50		
		May-17	85,610.50	68,409.65		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-17	61,723.05	49,378.45		
		Jul-17	40,582.65	32,466.10		
		Aug-17	57,368.95	45,895.15		
		Sep-17	44,352.55	35,482.05	706,683.10	565,346.55
		Oct-17	71,183.45	56,946.75		
		Nov-17	44,480.45	35,584.35		
		Dec-17	41,246.65	32,997.30		
		Jan-18	65,322.40	52,257.90		
		Feb-18	40,157.80	32,126.25		
		Mar-18	50,828.55	40,662.85		
		Apr-18	58,959.45	47,167.55		
		May-18	88,870.20	71,096.20		
		Jun-18	75,208.10	60,166.45		
		Jul-18	38,660.30	30,928.25		
		Aug-18	85,671.55	68,537.25		
		Sep-18	62,313.25	49,850.60	722,902.15	578,321.70
		Oct-18	78,514.20	62,811.35		
		Nov-18	85,348.75	68,279.00		
		Dec-18	41,580.00	33,264.00		
		Jan-19	45,021.58	46,343.70		
		Feb-19	60,779.51	49,526.10		
		Mar-19	39,772.87	33,244.65		
		Apr-19	116,985.70	93,588.55		
		May-19	103,312.40	82,649.90		
		Jun-19	88,837.79	58,415.00		
		Jul-19	59,623.75	47,699.00		
		Aug-19	44,180.75	35,344.60		
		Sep-19	61,057.25	51,748.00	825,014.55	662,913.85
		Oct-19	71,557.70	54,343.95		
		Nov-19	80,832.60	64,666.10		
		Dec-19	79,397.60	63,518.10		
		Jan-20	63,009.40	53,446.75		
		Feb-20	76,106.30	65,199.60		
		Mar-20	96,776.95	70,067.80		
		Apr-20	9,865.10	7,892.10		
		May-20				
		Jun-20	43,477.05	34,781.65		
		Jul-20	38,464.35	30,771.45		
		Aug-20				
		Sep-20	39,743.40	31,794.70	599,230.45	476,482.20
		Oct-20	41,343.20	33,074.55		
		Nov-20	56,750.80	45,400.65		
		Dec-20	31,795.00	41,565.25		
		Jan-21	18,897.55	6,325.30		
		Feb-21	6,885.20	7,237.90		
		Mar-21	94,423.40	66,472.50		
		Apr-21	31,030.90	24,824.75		
		May-21	40,049.15	32,039.30		
		Jun-21	57,196.60	45,757.25		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jul-21	42,252.05	35,020.65		
		Aug-21	68,709.10	53,748.25		
		Sep-21	39,861.00	31,888.80	529,193.95	423,355.15
		Oct-21	55,187.35	44,149.90		
		Nov-21	51,019.90	40,815.95		
		Dec-21	46,100.10	38,591.10		
		Jan-22	10,533.10	10,117.50		
		Feb-22	35,681.70	30,416.45		
		Mar-22	78,732.20	57,712.55		
		Apr-22	60,777.55	48,622.05		
		May-22	51,115.95	40,892.75		
		Jun-22	41,363.40	38,066.65		
		Jul-22	57,585.50	44,681.20		
		Aug-22	57,795.90	42,648.00		
		Sep-22	59,849.20	47,879.40	605,741.85	484,593.50
		Oct-22	26,914.35	21,531.50		
		Nov-22	47,142.45	37,713.95		
		Dec-22	54,037.80	43,230.25		
		Jan-23	78,315.00	62,652.00		
		Feb-23	67,410.55	53,928.40		
		Mar-23	46,354.90	37,083.90		
		Apr-23	56,772.30	45,417.85		
		May-23	38,120.15	30,496.10		
		Jun-23	59,881.85	53,299.75		
		Jul-23	54,310.10	44,492.70		
		Aug-23	97,528.40	71,583.85		
		Sep-23	53,991.50	46,977.60	680,779.35	548,407.85
3169	Hansen TLF	Sep-18				
		Oct-18				
		Nov-18				
		Dec-18				
		Jan-19				
		Feb-19				
		Mar-19				
		Apr-19				
		May-19				
		Jun-19				
		Jul-19				
		Aug-19				
		Sep-19	1029.3	823.45	1,029.30	823.45
		Oct-19	2,437.20	1,949.75		
		Nov-19				
		Dec-19	3,472.05	2,777.65		
		Jan-20	1,249.00	999.20		
		Feb-20	946.00	756.80		
		Mar-20	4,095.00	3,276.00		
		Apr-20	-	-		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		May-20				
		Jun-20				
		Jul-20	3,651.00	2,920.80		
		Aug-20				
		Sep-20			15,850.25	12,680.20
		Oct-20				
		Nov-20	106.00	84.80		
		Dec-20	103.00	82.40		
		Jan-21				
		Feb-21	1,404.00	1,123.20		
		Mar-21	1,030.00	824.00		
		Apr-21				
		May-21				
		Jun-21	1,497.55	1,198.05		
		Jul-21	2,586.75	2,069.40		
		Aug-21				
		Sep-21	3,419.40	2,735.50	10,146.70	8,117.35
		Oct-21	2,938.00	2,350.40		
		Nov-21	1,852.50	1,482.00		
		Dec-21	2,322.40	1,857.90		
		Jan-22	27.20	2,708.50		
		Feb-22	3,358.40	0.00		
		Mar-22	1,581.60	1,265.30		
		Apr-22	668	534.4		
		May-22	3,895.60	3,116.50		
		Jun-22	2,296.00	1,836.80		
		Jul-22	1,468.00	1,174.40		
		Aug-22	3,899.00	3,119.20		
		Sep-22	0.00	0.00	24,306.70	19,445.40
		Oct-22	6,622.00	5,297.60		
		Nov-22	6,082.00	4,865.60		
		Dec-22	3,957.80	3,166.25		
		Jan-23	1,697.00	1,357.60		
		Feb-23	1,799.00	1,439.20		
		Mar-23	2,458.80	1,967.04		
		Apr-23				
		May-23				
		Jun-23				
		Jul-23				
		Aug-23				
		Sep-23	-13.30		22,603.30	18,093.29
			FY21		539,340.65	431,472.50
			FY22		630,048.55	504,038.90
			FY23		703,382.65	566,501.14

ARMP Marine Slot Report
Monthly Summary by Location

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1105	Hashmarks	Oct-13	63,259.14	49,737.45		
		Nov-13	36,886.70	29,509.35		
		Dec-13	47,664.55	38,131.65		
		Jan-14	50,167.63	39,509.20		
		Feb-14	29,882.35	30,328.30		
		Mar-14	42,893.70	27,892.55		
		Apr-14	33,502.30	26,801.85		
		May-14	74,135.50	60,429.25		
		Jun-14	40,724.75	31,459.00		
		Jul-14	37,206.00	29,764.80		
		Aug-14	30,079.70	26,234.80		
		Sep-14	45,806.65	34,474.30	532,208.97	424,272.50
		Oct-14	92,996.25	74,397.00		
		Nov-14	55,001.95	44,991.60		
		Dec-14	58,138.65	45,520.95		
		Jan-15	33,498.55	26,798.85		
		Feb-15	62,035.75	49,628.60		
		Mar-15	47,798.80	38,239.05		
		Apr-15	55,716.40	44,573.10		
		May-15	27,379.45	21,903.55		
		Jun-15	47,842.70	38,274.15		
		Jul-15	31,747.00	25,397.60		
		Aug-15	44,131.85	35,305.45		
		Sep-15	35,665.20	28,532.15	591,952.55	473,562.05
		Oct-15	28,600.15	22,880.10		
		Nov-15	35,578.85	28,463.10		
		Dec-15	62,398.75	49,919.00		
		Jan-16	53,110.35	42,488.30		
		Feb-16	14,177.45	11,341.95		
		Mar-16	48,763.20	39,010.55		
		Apr-16	51,781.80	41,425.45		
		May-16	54,015.35	43,212.25		
		Jun-16	74,269.05	59,415.25		
		Jul-16	54,992.50	43,994.00		
		Aug-16	49,898.95	39,919.15		
		Sep-16	39,445.75	31,556.60	567,032.15	453,625.70
		Oct-16				
		Nov-16				
		Dec-16	51,149.75	40,919.80		
		Jan-17	32,500.05	26,000.00		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-17	40,012.75	32,010.20		
		Mar-17	60,901.70	48,721.35		
		Apr-17	44,683.45	35,746.75		
		May-17	38,767.55	31,014.05		
		Jun-17	48,988.15	39,190.50		
		Jul-17	30,122.60	24,098.05		
		Aug-17	41,906.20	33,524.95		
		Sep-17	54,739.15	43,791.30	443,771.35	355,016.95
		Oct-17	22,605.75	18,084.60		
		Nov-17	42,069.20	33,655.35		
		Dec-17	49,937.50	39,950.00		
		Jan-18	27,337.15	21,869.70		
		Feb-18	58,531.65	46,825.30		
		Mar-18	64,470.10	51,576.05		
		Apr-18	48,581.90	38,865.55		
		May-18	33,997.40	27,197.95		
		Jun-18	42,932.20	34,345.75		
		Jul-18	11,936.65	9,549.30		
		Aug-18	24,119.80	19,295.85		
		Sep-18	16,373.15	13,098.50	442,892.45	354,313.90
		Oct-18	22,272.40	17,817.90		
		Nov-18	3,087.85	2,470.30		
		Dec-18	7,024.00	5,619.20		
		Jan-19	11,222.55	8,978.05		
		Feb-19	34,768.60	27,814.90		
		Mar-19	49,238.35	39,390.70		
		Apr-19	29,907.90	23,926.30		
		May-19	16,394.85	13,115.90		
		Jun-19	13,635.10	15,343.50		
		Jul-19	30,928.50	20,307.35		
		Aug-19	19,066.65	15,253.30		
		Sep-19	14,112.75	11,290.20	251,659.50	201,327.60
		Oct-19	14,302.00	11,441.60		
		Nov-19	13,667.95	10,934.35		
		Dec-19	6,907.20	5,525.75		
		Jan-20	8,298.85	6,639.10		
		Feb-20	664.15	531.30		
		Mar-20	2,044.30	2,607.10		
		Apr-20	11,555.95	8,273.10		
		May-20				
		Jun-20	5,199.50	4,159.60		
		Jul-20				
		Aug-20				
		Sep-20	7,341.50	5,873.20	69,981.40	55,985.10
		Oct-20	2,697.80	2,158.25		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-20	10,702.75	8,562.20		
		Dec-20	12,709.75	10,167.80		
		Jan-21	9,277.35	7,421.90		
		Feb-21	2,632.00	2,105.60		
		Mar-21	2,134.25	1,707.40		
		Apr-21	6,845.65	5,476.50		
		May-21				
		Jun-21				
		Jul-21	2,029.00	1,623.20		
		Aug-21	9,619.10	7,695.30		
		Sep-21	2,372.00	1,897.60	61,019.65	48,815.75
		Oct-21	3,849.00	3,079.20		
		Nov-21	6,054.95	4,843.95		
		Dec-21	2,924.70	2,339.75		
		Jan-22	8,019.50	6,415.60		
		Feb-22	5,270.35	4,216.30		
		Mar-22	4,828.30	3,862.65		
		Apr-22	6,747.00	5,397.60		
		May-22	3,492.00	2,793.60		
		Jun-22	5,530.00	4,424.00		
		Jul-22	287.8	230.25		
		Aug-22	3,655.70	2,924.55		
		Sep-22	610.00	488.00	51,269.30	41,015.45
		Oct-22	2,261.00	1,808.80		
		Nov-22	5,555.00	4,444.00		
		Dec-22	2,248.05	1,798.45		
		Jan-23	2,440.00	1,952.00		
		Feb-23	8,118.00	6,494.40		
		Mar-23	3,304.90	2,643.92		
		Apr-23				
		May-23		-0.02		
		Jun-23				
		Jul-23				
		Aug-23				
		Sep-23	-7		23,919.95	19,141.55
1107	Courtney BC 400701	Oct-13	17,715.64	14,440.00		
		Nov-13	17,167.15	13,733.75		
		Dec-13	29,661.20	24,950.80		
		Jan-14	30,880.98	22,771.20		
		Feb-14	17,532.70	14,026.20		
		Mar-14	47,875.65	38,300.50		
		Apr-14	33,977.70	27,182.15		
		May-14	24,186.95	24,397.00		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-14	33,027.40	21,374.50		
		Jul-14	33,225.25	26,580.20		
		Aug-14	23,417.75	18,734.20		
		Sep-14	38,974.95	31,179.95	347,643.32	277,670.45
		Oct-14	26,675.35	21,340.30		
		Nov-14	53,393.95	43,748.00		
		Dec-14	45,256.05	35,172.00		
		Jan-15	38,688.25	30,950.60		
		Feb-15	27,573.65	22,058.95		
		Mar-15	21,956.65	17,565.30		
		Apr-15	20,348.70	16,278.95		
		May-15	27,856.40	22,285.10		
		Jun-15	22,188.30	17,750.65		
		Jul-15	35,249.15	28,199.30		
		Aug-15	23,790.30	19,032.25		
		Sep-15	24,342.05	19,473.65	367,318.80	293,855.05
		Oct-15	33,587.05	26,869.65		
		Nov-15	28,148.15	22,518.50		
		Dec-15	25,831.20	20,664.95		
		Jan-16	8,064.45	6,451.55		
		Feb-16	25,174.45	20,139.55		
		Mar-16	17,753.60	14,202.85		
		Apr-16	27,512.40	20,901.50		
		May-16	28,998.30	23,198.65		
		Jun-16	47,917.55	38,334.05		
		Jul-16	25,695.70	20,556.55		
		Aug-16	24,046.65	19,237.30		
		Sep-16	43,418.10	34,734.50	336,147.60	267,809.60
		Oct-16	41,952.65	33,562.15		
		Nov-16	28,162.15	22,529.70		
		Dec-16	21,890.80	17,512.65		
		Jan-17	6,917.65	5,534.10		
		Feb-17	14,307.75	11,446.20		
		Mar-17	21,777.90	17,422.30		
		Apr-17	21,370.75	17,096.60		
		May-17	21,425.00	17,140.00		
		Jun-17	36,819.15	29,455.35		
		Jul-17	8,555.30	6,844.25		
		Aug-17	13,604.95	10,883.95		
		Sep-17	14,756.00	11,804.80	251,540.05	201,232.05
		Oct-17	27,651.05	22,120.85		
		Nov-17	37,266.05	29,812.85		
		Dec-17	27,853.10	22,282.50		
		Jan-18	23,735.80	18,988.65		
		Feb-18	23,208.85	18,567.05		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-18	26,329.65	21,063.70		
		Apr-18	14,220.50	11,376.40		
		May-18	34,871.65	27,897.30		
		Jun-18	17,172.50	13,738.00		
		Jul-18	44,634.00	35,707.20		
		Aug-18	39,367.75	31,494.20		
		Sep-18	30,176.00	24,140.80	346,486.90	277,189.50
		Oct-18	40,790.10	32,632.10		
		Nov-18	37,412.35	29,929.85		
		Dec-18	40,765.00	32,612.00		
		Jan-19	64,348.10	53,760.10		
		Feb-19	5,056.40	1,763.50		
		Mar-19	-	-		
		Apr-19	17,290.40	18,665.60		
		May-19	39,296.35	28,417.65		
		Jun-19	40,845.30	34,197.80		
		Jul-19	36,655.15	30,654.40		
		Aug-19	54,168.55	38,669.25		
		Sep-19	6,386.85	10,386.40	383,014.55	311,688.65
		Oct-19	30,053.45	18,765.85		
		Nov-19	17,392.80	16,849.05		
		Dec-19	40,336.30	34,902.30		
		Jan-20	40,450.85	26,792.60		
		Feb-20	34,215.70	27,372.55		
		Mar-20	31,744.15	25,395.35		
		Apr-20	9,930.45	7,944.35		
		May-20				
		Jun-20	10,479.60	8,383.70		
		Jul-20	30,589.05	24,471.25		
		Aug-20	22,142.90	17,714.30		
		Sep-20	39,562.05	31,649.65	306,897.30	240,240.95
		Oct-20	16,517.90	13,214.30		
		Nov-20	31,987.10	25,589.65		
		Dec-20	36,115.50	28,892.40		
		Jan-21	-	-		
		Feb-21	35,579.35	28,463.45		
		Mar-21	22,260.00	17,808.00		
		Apr-21	14,801.00	11,840.80		
		May-21	18,945.50	15,156.40		
		Jun-21	22,603.90	19,973.60		
		Jul-21	32,102.95	23,791.90		
		Aug-21	12,705.95	12,651.55		
		Sep-21	15,834.65	10,180.95	259,453.80	207,563.00
		Oct-21	2,345.70	1,876.55		
		Nov-21	0	0		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-21	8,130.40	6,504.30		
		Jan-22	20,563.75	17,595.00		
		Feb-22	20646.6	16645.1		
		Mar-22	26234	19715.35		
		Apr-22	8,320.00	6,656.00		
		May-22	319.8	2898.05		
		Jun-22	22971.15	15734.7		
		Jul-22	11,603.95	9,283.15		
		Aug-22	-22,416.00	422.8		
		Sep-22	39,980.05	13628.45	138,699.40	110,959.45
		Oct-22	20,477.75	16382.2		
		Nov-22	23,375.15	18,700.10		
		Dec-22	15,197.30	12,157.85		
		Jan-23	15,435.75	20550.6		
		Feb-23	15,884.70	4505.75		
		Mar-23	23,799.80	19039.85		
		Apr-23	27,586.60	22,069.30		
		May-23	13,993.00	11,194.40		
		Jun-23	8,372.25	6697.8		
		Jul-23	5,654.00	14,342.80		
		Aug-23	31,638.90	15,491.50		
		Sep-23	3,591.60	18,045.20	205,006.80	179,177.35
		FY14			879,852.29	701,942.95
		FY15			959,271.35	767,417.10
		FY16			903,179.75	721,435.30
		FY17			695,311.40	556,249.00
		FY18			789,379.35	631,503.40
		FY19			634,674.05	513,016.25
		FY20			376,878.70	296,226.05
		FY21			320,473.45	256,378.75
		FY22			189,968.70	151,974.90
		FY23			228,926.75	198,318.90

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1109	Taiyo Golf Course 400801	Oct-13	257,070.49	205,339.15		
		Nov-13	255,497.60	206,762.10		
		Dec-13	254,439.10	201,187.30		
		Jan-14	298,695.53	232,802.10		
		Feb-14	228,688.05	182,950.40		
		Mar-14	258,043.05	206,434.45		
		Apr-14	223,859.95	180,751.95		
		May-14	274,378.50	217,838.75		
		Jun-14	264,532.55	211,626.05		
		Jul-14	209,458.85	170,750.70		
		Aug-14	282,949.15	229,393.55		
		Sep-14	271,039.95	213,636.15	3,078,652.77	2,459,472.65
		Oct-14	259,021.00	204,194.75		
		Nov-14	213,839.45	171,071.60		
		Dec-14	226,864.65	183,577.15		
		Jan-15	204,089.35	162,322.25		
		Feb-15	201,701.15	160,224.75		
		Mar-15	144,401.00	115,520.75		
		Apr-15	192,845.25	154,276.15		
		May-15	314,586.70	251,669.35		
		Jun-15	310,443.00	248,354.40		
		Jul-15	272,632.70	218,106.15		
		Aug-15	285,982.85	228,786.30		
		Sep-15	297,732.95	238,186.30	2,924,140.05	2,336,289.90
		Oct-15	333,580.20	266,864.20		
		Nov-15	293,864.65	235,091.65		
		Dec-15	315,157.40	252,125.90		
		Jan-16	294,910.85	235,928.70		
		Feb-16	337,176.75	269,741.40		
		Mar-16	351,794.30	281,435.40		
		Apr-16	346,468.30	277,174.70		
		May-16	319,763.80	255,811.05		
		Jun-16	335,651.15	268,520.95		
		Jul-16	304,926.45	243,941.15		
		Aug-16	316,325.05	253,060.05		
		Sep-16	339,051.25	271,241.00	3,888,670.15	3,110,936.15
		Oct-16	316,625.00	253,299.95		
		Nov-16	261,856.35	209,485.05		
		Dec-16	285,113.30	228,090.70		
		Jan-17	271,340.15	217,072.05		
		Feb-17	236,977.75	189,582.10		
		Mar-17	285,800.25	228,640.20		
		Apr-17	255,713.35	204,570.65		
		May-17	330,029.70	264,023.80		
		Jun-17	317,082.95	253,666.40		
		Jul-17	332,194.90	265,755.90		
		Aug-17	313,927.55	251,142.00		
		Sep-17	342,409.10	273,927.35	3,549,070.35	2,839,256.15
		Oct-17	317,095.85	253,676.70		
		Nov-17	277,256.20	221,805.00		
		Dec-17	362,777.80	290,222.20		
		Jan-18	299,625.05	239,700.05		
		Feb-18	356,804.05	285,443.20		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-18	351,230.40	280,984.30		
		Apr-18	311,895.90	249,516.75		
		May-18	309,091.15	247,272.95		
		Jun-18	347,709.00	278,167.15		
		Jul-18	308,263.70	246,610.95		
		Aug-18	319,040.40	255,232.30		
		Sep-18	248,338.20	198,670.50	3,809,127.70	3,047,302.05
		Oct-18	326,952.75	261,562.20		
		Nov-18	367,708.00	294,166.35		
		Dec-18	290,999.85	232,799.85		
		Jan-19	255,895.50	205,676.40		
		Feb-19	258,472.60	209,085.20		
		Mar-19	310,483.05	246,319.25		
		Apr-19	295,321.50	236,257.15		
		May-19	314,894.75	251,915.85		
		Jun-19	267,115.99	222,144.60		
		Jul-19	307,948.21	236,706.80		
		Aug-19	337,896.80	274,646.65		
		Sep-19	324,207.10	255,036.50	3,657,896.10	2,926,316.80
		Oct-19	275,951.70	223,493.15		
		Nov-19	325,053.70	257,311.20		
		Dec-19	324,173.60	261,738.85		
		Jan-20	320,791.80	254,233.45		
		Feb-20	257,083.03	212,571.95		
		Mar-20	279,890.02	224,706.95		
		Apr-20	54,176.20	35,640.40		
		May-20				
		Jun-20	242,217.15	195,810.30		
		Jul-20	93,946.65	73,120.65		
		Aug-20	262,341.40	209,873.10		
		Sep-20	262,932.80	210,346.25	2,698,558.05	2,158,846.25
		Oct-20	377,028.35	305,790.50		
		Nov-20	281,416.85	220,965.60		
		Dec-20	263,070.20	214,125.90		
		Jan-21	115,889.65	95,428.05		
		Feb-21	238,638.10	191,319.65		
		Mar-21	271,529.60	236,592.15		
		Apr-21	339,835.55	245,704.75		
		May-21	271,675.90	217,340.65		
		Jun-21	214,860.40	174,425.75		
		Jul-21	231,387.45	191,991.85		
		Aug-21	231,150.00	179,304.95		
		Sep-21	269,562.00	214,982.75	3,106,044.05	2,487,972.55
		Oct-21	290,669.60	247,436.00		
		Nov-21	336,503.75	251,165.20		
		Dec-21	253,552.50	207,194.80		
		Jan-22	139,258.30	108,233.05		
		Feb-22	212,533.05	184,389.20		
		Mar-22	425,064.90	328,960.65		
		Apr-22	226,048.20	185,144.10		
		May-22	357,321.55	277,101.00		
		Jun-22	212,166.00	173,649.00		
		Jul-22	177,559.40	158,158.15		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-22	326,819.45	241,428.70	3,155,159.55	2,523,202.55
		Sep-22	197,662.85	160,342.70		
		Oct-22	105,829.60	109,203.35		
		Nov-22	283,705.55	200,212.45		
		Dec-22	248,954.25	210,324.00		
		Jan-23	337,772.30	259,057.30		
		Feb-23	284,428.00	227,542.40		
		Mar-23	243,848.00	201,634.20		
		Apr-23	176,266.70	166,840.40		
		May-23	358,690.25	254,569.45		
		Jun-23	253,639.60	214,050.75		
		Jul-23	104,018.90	72,076.10		
		Aug-23	29,676.80	24,895.35	2,682,157.90	2,171,986.80
		Sep-23	255,327.95	231,581.05		
1111	Butler BC 400801	Oct-13	27,812.65	22,039.04		
		Nov-13				
		Dec-13	3,838.60	3,070.90		
		Jan-14	86,570.46	67,592.65		
		Feb-14	56,682.40	46,318.30		
		Mar-14	74,766.90	58,841.15		
		Apr-14	68,354.75	56,518.95		
		May-14	80,942.65	62,918.95		
		Jun-14	52,103.80	41,683.05		
		Jul-14	65,649.60	52,519.70		
		Aug-14	88,912.50	72,346.05		
		Sep-14	64,256.55	50,189.25	669,890.86	534,037.99
		Oct-14	69,858.30	55,886.60		
		Nov-14	71,766.95	57,413.60		
		Dec-14	65,474.25	52,379.40		
		Jan-15	52,114.60	42,670.10		
		Feb-15	63,594.55	49,897.20		
		Mar-15	76,259.80	61,007.85		
		Apr-15	80,079.80	64,063.85		
		May-15	65,231.65	52,185.35		
		Jun-15	69,759.75	55,807.80		
		Jul-15	42,068.60	33,654.85		
		Aug-15	43,675.55	34,940.45		
		Sep-15	74,217.30	59,373.85	774,101.10	619,280.90
		Oct-15	92,856.00	74,284.75		
		Nov-15	51,557.95	41,246.35		
		Dec-15	65,246.30	52,197.00		
		Jan-16	64,392.05	51,513.65		
		Feb-16	66,214.50	52,971.60		
		Mar-16	85,061.20	68,037.10		
		Apr-16	70,964.25	56,771.40		
		May-16	43,121.80	34,497.40		
		Jun-16	78,945.70	63,156.55		
		Jul-16	61,770.35	49,416.25		
		Aug-16	50,368.75	40,295.00	810,938.95	648,739.15
		Sep-16	80,440.10	64,352.10		
		Oct-16	52,128.70	41,702.95		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-16	50,156.35	40,125.05		
		Dec-16	64,804.05	51,843.25		
		Jan-17	39,986.65	31,989.30		
		Feb-17	51,563.65	41,250.95		
		Mar-17	85,848.15	68,678.55		
		Apr-17	50,261.20	40,208.95		
		May-17	49,193.50	39,354.80		
		Jun-17	41,823.80	33,459.05		
		Jul-17	70,938.05	56,750.45		
		Aug-17	89,068.80	71,255.05		
		Sep-17	57,031.10	45,624.90	702,804.00	562,243.25
		Oct-17	55,767.35	44,613.85		
		Nov-17	67,366.55	53,893.25		
		Dec-17	42,953.95	34,363.15		
		Jan-18	67,700.80	54,160.65		
		Feb-18	70,844.20	56,675.35		
		Mar-18	72,689.90	58,151.90		
		Apr-18	53,691.30	42,953.05		
		May-18	70,607.55	56,486.05		
		Jun-18	81,843.65	65,474.90		
		Jul-18	63,644.70	50,915.75		
		Aug-18	106,418.35	85,134.70		
		Sep-18	97,709.20	78,167.35	851,237.50	680,989.95
		Oct-18	62,280.30	49,824.25		
		Nov-18	31,962.30	25,569.85		
		Dec-18	81,795.50	65,436.40		
		Jan-19	84,218.80	67,375.05		
		Feb-19	68,574.30	54,859.45		
		Mar-19	69,070.00	55,256.00		
		Apr-19	51,946.95	41,557.55		
		May-19	81,636.70	65,309.35		
		Jun-19	78,141.20	69,359.35		
		Jul-19	110,065.65	81,206.15		
		Aug-19	73,666.25	63,209.90		
		Sep-19	54,871.70	42,830.15	848,229.65	681,793.45
		Oct-19	96,186.20	75,587.30		
		Nov-19	45,219.65	51,918.70		
		Dec-19	88,775.00	53,429.05		
		Jan-20	58,051.70	51,098.15		
		Feb-20	87,422.70	66,405.40		
		Mar-20	84,472.20	66,453.70		
		Apr-20	9,179.25	7,343.40		
		May-20				
		Jun-20	27,311.70	32,433.45		
		Jul-20	39,370.55	20,912.35		
		Aug-20	64,565.45	51,652.40		
		Sep-20	127,634.30	102,107.40	728,188.70	579,341.30
		Oct-20	94,295.05	81,576.05		
		Nov-20	98,531.20	79,335.85		
		Dec-20	99,026.15	77,389.85		
		Jan-21	15,107.90	7,266.50		
		Feb-21	74,446.55	63,259.00		
		Mar-21	95,293.95	72,533.35		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-21				
		May-21	(18,310.25)	13,263.35		
		Jun-21	98,536.00	53,320.55		
		Jul-21	53,620.15	44,264.80		
		Aug-21	92,105.45	69,912.25		
		Sep-21	52,126.70	45,629.55	754,778.85	607,751.10
		Oct-21	93,193.30	75,408.70		
		Nov-21	83,640.00	62,129.75		
		Dec-21	19,704.40	20,079.70		
		Jan-22	75,036.70	56,869.80		
		Feb-22	60,035.45	51,834.35		
		Mar-22	89,944.75	75,970.05		
		Apr-22	46,724.20	35,890.05		
		May-22	116,150.15	85,432.45		
		Jun-22	69,006.55	58,001.05		
		Jul-22	57,509.90	50,374.05		
		Aug-22	50,823.15	34,689.65		
		Sep-22	74,712.95	60,763.75	836,481.50	667,443.35
		Oct-22	67,766.25	61,200.30		
		Nov-22	79,033.20	54,052.65		
		Dec-22	26,847.30	21,477.85		
		Jan-23	100,179.45	80,143.55		
		Feb-23	98,156.65	78,525.30		
		Mar-23	87,647.80	74,340.60		
		Apr-23	103,038.60	87,190.35		
		May-23	103,031.05	73,443.00		
		Jun-23	62,512.05	50,009.60		
		Jul-23	57,724.30	62,255.10		
		Aug-23	99,478.20	73,942.45		
		Sep-23	86,167.35	64,438.60	971,582.20	781,019.35
1114	Ocean Breeze 400801	Oct-13	612,434.72	488,709.85		
		Nov-13	676,955.40	545,639.00		
		Dec-13	649,810.85	515,861.05		
		Jan-14	587,458.79	480,989.10		
		Feb-14	522,863.15	416,750.80		
		Mar-14	673,301.00	535,430.40		
		Apr-14	590,197.35	474,462.70		
		May-14	624,951.94	517,213.35		
		Jun-14	638,677.85	502,389.30		
		Jul-14	560,743.34	452,069.70		
		Aug-14	531,156.60	419,135.90		
		Sep-14	648,544.88	524,157.25	7,317,095.87	5,872,808.40
		Oct-14	502,588.10	396,853.60		
		Nov-14	496,514.23	409,208.60		
		Dec-14	545,854.41	425,009.75		
		Jan-15	549,949.29	443,113.10		
		Feb-15	512,954.69	419,964.15		
		Mar-15	640,867.62	499,693.90		
		Apr-15	551,528.36	448,043.80		
		May-15	564,803.26	467,367.70		
		Jun-15	533,233.41	405,200.10		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jul-15	430,540.27	347,375.35		
		Aug-15	568,727.42	455,857.45		
		Sep-15	425,654.81	359,197.55	6,323,215.87	5,076,885.05
		Oct-15	496,037.45	399,563.85		
		Nov-15	518,734.22	393,730.00		
		Dec-15	483,642.80	390,016.45		
		Jan-16	471,193.55	368,381.15		
		Feb-16	519,335.57	439,931.25		
		Mar-16	465,154.76	358,079.25		
		Apr-16	496,820.72	412,197.60		
		May-16	570,155.72	444,985.10		
		Jun-16	452,433.83	357,218.60		
		Jul-16	430,185.78	350,746.35		
		Aug-16	474,235.01	383,766.65		
		Sep-16	456,219.60	367,419.15	5,834,149.01	4,666,035.40
		Oct-16	493,887.58	384,120.75		
		Nov-16	460,526.76	358,105.40		
		Dec-16	466,730.57	383,868.85		
		Jan-17	399,050.44	336,641.20		
		Feb-17	507,772.01	388,402.45		
		Mar-17	553,116.66	437,233.40		
		Apr-17	532,077.96	420,845.15		
		May-17	550,363.95	430,071.00		
		Jun-17	514,451.65	412,084.40		
		Jul-17	480,578.20	384,847.50		
		Aug-17	425,929.00	346,593.60		
		Sep-17	389,743.75	311,431.35	5,774,228.53	4,594,245.05
		Oct-17	485,883.60	399,183.35		
		Nov-17	407,844.15	337,628.50		
		Dec-17	522,822.75	410,170.65		
		Jan-18	521,602.05	408,138.90		
		Feb-18	419,107.32	357,461.45		
		Mar-18	523,335.84	426,913.90		
		Apr-18	531,092.35	395,293.80		
		May-18	471,697.72	378,509.45		
		Jun-18	458,734.62	390,914.55		
		Jul-18	487,110.19	383,635.90		
		Aug-18	480,488.75	377,807.60		
		Sep-18	363,172.96	307,893.00	5,672,892.30	4,573,551.05
		Oct-18	520,831.33	411,065.60		
		Nov-18	552,782.41	418,255.05		
		Dec-18	535,112.26	438,321.10		
		Jan-19	385,867.13	303,139.25		
		Feb-19	508,625.71	397,526.40		
		Mar-19	498,978.32	404,196.10		
		Apr-19	445,450.81	372,607.95		
		May-19	517,577.12	399,948.80		
		Jun-19	398,372.38	322,687.50		
		Jul-19	462,833.33	355,208.30		
		Aug-19	547,397.40	450,581.10		
		Sep-19	512,415.95	393,826.15	5,886,244.15	4,667,363.30
		Oct-19	468,933.50	390,003.30		
		Nov-19	492,593.75	391,713.20		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-19	460,113.40	356,601.20		
		Jan-20	416,447.54	346,463.50		
		Feb-20	419,920.95	336,686.40		
		Mar-20	510,039.91	424,853.70		
		Apr-20	86,642.35	37,431.88		
		May-20				
		Jun-20	457,768.45	366,214.80		
		Jul-20	170,247.00	136,107.35		
		Aug-20	-	-		
		Sep-20	99,901.30	107,822.40	3,582,608.15	2,893,897.73
		Oct-20	431,208.95	337,283.00		
		Nov-20	558,025.60	426,203.25		
		Dec-20	472,355.20	387,346.55		
		Jan-21	151,737.20	130,526.75		
		Feb-21	291,900.05	241,456.95		
		Mar-21	552,836.15	458,208.30		
		Apr-21	383,890.60	264,636.85		
		May-21	340,473.85	272,379.05		
		Jun-21	304,315.80	301,939.35		
		Jul-21	405,974.05	283,958.80		
		Aug-21	421,025.35	337,387.25		
		Sep-21	344,665.50	283,489.45	4,658,408.30	3,724,815.55
		Oct-21	422,892.55	337,245.75		
		Nov-21	393,433.00	305,888.80		
		Dec-21	363,681.90	284,128.70		
		Jan-22	373,599.95	289,632.50		
		Feb-22	369,182.35	295,345.90		
		Mar-22	403,559.65	346,234.50		
		Apr-22	372,845.50	309,353.70		
		May-22	521,913.55	391,521.20		
		Jun-22	297,985.90	260,538.05		
		Jul-22	402,959.45	291,763.95		
		Aug-22	436,668.45	376,447.50		
		Sep-22	393,021.50	305,357.95	4,751,743.75	3,793,458.50
		Oct-22	476,045.90	362,783.15		
		Nov-22	294,205.25	301,431.25		
		Dec-22	451,725.10	320,000.85		
		Jan-23	435,969.25	344,610.25		
		Feb-23	479,553.30	388,040.65		
		Mar-23	398,634.40	310,243.10		
		Apr-23	427,479.30	364,550.55		
		May-23	427,274.70	382,564.85		
		Jun-23	433,710.45	312,040.10		
		Jul-23	504,939.70	359,311.50		
		Aug-23	178,770.15	208,180.95		
		Sep-23	497,994.72	368,660.40	5,006,302.22	4,022,417.60
2627	Terra Club	Aug-16				
		Sep-16	1,119.00	895.20	1,119.00	895.20
		Oct-16	514.00	411.20		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-16	1,655.50	1,324.40	28,459.10	22,767.30
		Dec-16	3,715.00	2,972.00		
		Jan-17	2,883.00	2,306.40		
		Feb-17	4,353.35	3,482.70		
		Mar-17	1,712.10	1,369.70		
		Apr-17	936.00	748.80		
		May-17	375.15	300.10		
		Jun-17	6,947.00	5,557.60		
		Jul-17	1,870.00	1,496.00		
		Aug-17	2,379.00	1,903.20		
		Sep-17	1,119.00	895.20		
		Oct-17	1,684.25	1,347.40		
		Nov-17	1,650.40	1,320.30		
		Dec-17	4,274.35	3,419.50		
		Jan-18	7,914.80	6,331.85		
		Feb-18	204.85	163.90		
		Mar-18	2,153.00	1,722.40		
		Apr-18	838.10	670.50		
		May-18	354.00	283.20		
		Jun-18	1,681.95	1,345.55		
		Jul-18				
		Aug-18				
		Sep-18			20,755.70	16,604.60
2317	West Pac Lodge	Oct-13	61,723.00	49,423.65	768,573.39	613,407.80
		Nov-13	51,484.65	41,187.75		
		Dec-13	91,990.90	73,592.70		
		Jan-14	43,218.69	34,702.35		
		Feb-14	61,100.10	48,274.50		
		Mar-14	83,857.20	66,067.75		
		Apr-14	75,955.95	60,764.75		
		May-14	62,989.35	50,391.50		
		Jun-14	46,216.80	36,973.45		
		Jul-14	81,645.85	65,316.70		
		Aug-14	39,964.15	31,971.30		
		Sep-14	68,426.75	54,741.40		
		Oct-14	75,959.60	60,767.65		
		Nov-14	76,300.20	61,040.10		
		Dec-14	72,930.35	58,344.30		
		Jan-15	56,066.15	44,852.95		
		Feb-15	63,271.75	50,617.40		
		Mar-15	68,958.70	55,166.95		
		Apr-15	77,844.60	62,275.65		
		May-15	57,433.75	45,947.00		
		Jun-15	52,170.70	41,736.60		
		Jul-15	69,382.90	55,506.30		
		Aug-15	38,485.15	30,788.10		
		Sep-15	55,098.80	44,079.00		
		Oct-15	48,042.20	38,433.75		
		Nov-15	42,670.90	34,136.70		
		Dec-15	86,965.95	69,572.75		
		Jan-16	59,988.35	47,990.65	763,902.65	611,122.00

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-16	45,955.80	36,764.65		
		Mar-16	63,281.25	50,624.95		
		Apr-16	51,872.60	41,498.10		
		May-16	58,189.25	46,551.40		
		Jun-16	47,438.25	37,950.60		
		Jul-16	32,611.10	26,088.90		
		Aug-16	36,088.25	28,870.60		
		Sep-16	60,099.05	48,079.25	633,202.95	506,562.30
		Oct-16	33,564.80	26,851.80		
		Nov-16	32,056.55	25,645.25		
		Dec-16	78,099.60	62,479.70		
		Jan-17	58,269.70	46,615.75		
		Feb-17	40,479.75	32,383.80		
		Mar-17	71,917.80	57,534.20		
		Apr-17	56,260.80	45,008.65		
		May-17	42,089.80	33,671.85		
		Jun-17	54,648.15	43,718.50		
		Jul-17	17,358.15	13,886.55		
		Aug-17	68,556.35	54,845.05		
		Sep-17	31,212.80	24,970.20	584,514.25	467,611.30
		Oct-17	53,477.85	42,782.30		
		Nov-17	14,782.45	11,825.95		
		Dec-17	32,450.65	25,960.50		
		Jan-18	49,259.75	39,407.80		
		Feb-18	22,945.35	18,356.30		
		Mar-18	15,954.20	12,919.35		
		Apr-18	31,724.80	25,223.85		
		May-18	47,365.10	37,892.05		
		Jun-18	27,099.50	21,679.60		
		Jul-18	25,160.30	20,128.25		
		Aug-18	60,458.80	48,367.05		
		Sep-18	28,726.15	22,980.90	409,404.90	327,523.90
		Oct-18	43,705.90	34,964.75		
		Nov-18	34,618.25	27,694.60		
		Dec-18	32,159.60	27,045.70		
		Jan-19	33,548.90	26,839.15		
		Feb-19	46,096.40	36,877.15		
		Mar-19	44,585.65	35,668.50		
		Apr-19	13,768.90	11,015.10		
		May-19	45,962.95	40,343.15		
		Jun-19	23,253.85	26,664.50		
		Jul-19	67,994.60	42,761.50		
		Aug-19	24,925.05	19,940.05		
		Sep-19	30,103.55	24,082.85	440,723.60	353,897.00
		Oct-19	17,767.85	14,214.25		
		Nov-19	11,903.85	12,070.70		
		Dec-19	(197.60)	11,764.50		
		Jan-20	44,741.20	20,519.50		
		Feb-20	22,784.45	19,030.80		
		Mar-20	29,359.10	23,487.30		
		Apr-20	13,606.45	10,885.15		
		May-20				
		Jun-20	(8,847.20)			

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jul-20	31,701.40	18,283.35		
		Aug-20				
		Sep-20			162,819.50	130,255.55
		Oct-20				
		Nov-20	13,685.20	12,273.60		
		Dec-20	41,479.40	31,858.10		
		Jan-21	20,592.10	16,473.70		
		Feb-21	(18,423.55)	7,322.80		
		Mar-21	43,649.35	12,857.85		
		Apr-21	32,376.50	25,901.20		
		May-21	13,360.25	10,688.20		
		Jun-21	11,946.80	9,557.45		
		Jul-21	(2,850.60)	5,997.85		
		Aug-21	10,716.10	11,347.70		
		Sep-21	36,874.20	18,446.25	203,405.75	162,724.70
		Oct-21	21,856.05	17,484.85		
		Nov-21	11,898.45	9,518.75		
		Dec-21	25,391.30	25,403.45		
		Jan-22	13,990.65	7,412.10		
		Feb-22	37,069.40	30,607.50		
		Mar-22	44,210.85	33,106.65		
		Apr-22	15,261.45	12,209.15		
		May-22	6,873.25	5,498.60		
		Jun-22	26,799.80	21,439.85		
		Jul-22	5,519.25	8,884.00		
		Aug-22	25,992.75	16,325.60		
		Sep-22	1,333.90	1,067.10	236,197.10	188,957.60
		Oct-22	-	-		
		Nov-22	-	-		
		Dec-22				
		Jan-23				
		Feb-23				
		Mar-23				
		Apr-23				
		May-23				
		Jun-23				
		Jul-23				
		Aug-23				
		Sep-23			-	-
3159	Whispers (West Pac Inn) 400801	Oct-15				
		Nov-15				
		Dec-15				
		Jan-16				
		Feb-16				
		Mar-16				
		Apr-16				
		May-16				
		Jun-16				
		Jul-16	7,283.05	5,826.45		
		Aug-16	11,893.35	9,514.70		
		Sep-16	13,312.60	10,650.10	32,489.00	25,991.25

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-16	1,366.00	1,092.80		
		Nov-16	21,520.10	17,216.10		
		Dec-16	14,794.00	11,835.20		
		Jan-17	8,107.25	6,485.80		
		Feb-17	14,586.65	11,669.30		
		Mar-17	29,233.10	23,386.50		
		Apr-17	26,614.45	21,291.55		
		May-17	23,452.40	18,761.95		
		Jun-17	18,511.25	14,809.00		
		Jul-17	13,075.75	10,564.25		
		Aug-17	26,835.85	21,365.00		
		Sep-17	15,259.00	12,207.20	213,355.80	170,684.65
		Oct-17	24,094.50	19,275.60		
		Nov-17	17,875.10	14,300.10		
		Dec-17	20,388.65	16,310.95		
		Jan-18	25,552.00	21,523.50		
		Feb-18	15,955.90	11,682.80		
		Mar-18	39,448.55	32,614.40		
		Apr-18	26,296.75	19,982.80		
		May-18	15,947.30	12,997.85		
		Jun-18	23,486.40	18,789.10		
		Jul-18	29,003.90	23,203.15		
		Aug-18	33,148.55	26,518.85		
		Sep-18	30,099.30	24,079.45	301,296.90	241,278.55
		Oct-18	19,484.70	15,587.80		
		Nov-18	12,946.85	10,357.50		
		Dec-18	37,982.25	30,385.80		
		Jan-19	22,548.14	20,103.55		
		Feb-19	10,632.58	11,567.90		
		Mar-19	35,589.80	26,729.20		
		Apr-19	23,670.86	26,909.40		
		May-19	45,057.64	28,073.40		
		Jun-19	(3,899.12)	27,226.05		
		Jul-19	42,205.55	1,262.85		
		Aug-19	9,738.25	16,378.20		
		Sep-19	(8,671.85)	19,673.25	247,285.65	234,254.90
		Oct-19	88,978.55	34,756.50		
		Nov-19	66,129.25	52,903.40		
		Dec-19	69,896.90	55,917.50		
		Jan-20	32,439.15	36,467.10		
		Feb-20	62,545.20	46,912.65		
		Mar-20	18,305.25	35,681.85		
		Apr-20	96,426.60	48,711.35		
		May-20				
		Jun-20	(8,361.00)			
		Jul-20	70,301.30	49,552.25		
		Aug-20	-	-		
		Sep-20			496,661.20	360,902.60
		Oct-20				
		Nov-20	12,861.30	10,289.00		
		Dec-20	80,811.80	65,787.95		
		Jan-21	14,034.85	10,089.30		
		Feb-21	29,163.95	23,331.15		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-21	60,248.75	48,199.00		
		Apr-21	43,361.50	44,170.00		
		May-21	71,910.20	54,737.35		
		Jun-21	98,311.25	71,959.00		
		Jul-21	44,109.95	35,287.95		
		Aug-21	68,425.30	54,740.25		
		Sep-21	5,763.90	4,611.15	529,002.75	423,202.10
		Oct-21	35,874.25	47,810.35		
		Nov-21	48,422.90	36,403.30		
		Dec-21	63,695.85	34,180.75		
		Jan-22	31,339.20	25,071.35		
		Feb-22	43,201.40	34,561.10		
		Mar-22	39,490.30	31,592.25		
		Apr-22	26,031.25	30,532.95		
		May-22	55,759.40	65,892.35		
		Jun-22	111,495.00	58,203.20		
		Jul-22	76,373.40	61,098.70		
		Aug-22	30,156.75	24,125.40		
		Sep-22	24,781.40	19,825.10	586,621.10	469,296.80
		Oct-22	93,706.70	74,965.35		
		Nov-22	127,729.75	102,183.80		
		Dec-22	14,019.85	29,331.75		
		Jan-23	97,532.40	68,574.10		
		Feb-23	44,947.75	63,073.75		
		Mar-23	115,062.85	67,928.55		
		Apr-23	78,890.25	61,393.60		
		May-23	126,218.25	91,035.40		
		Jun-23	58,891.80	51,509.05		
		Jul-23	54,667.95	39,338.70		
		Aug-23	61,671.85	58,830.05		
		Sep-23	47,852.05	52,554.00	921,191.45	760,718.10
		FY14			11,834,212.89	9,479,726.84
		FY15			10,785,359.67	8,643,577.85
		FY16			11,200,569.06	8,959,159.45
		FY17			10,852,432.03	8,656,807.70
		FY18			11,064,715.00	8,887,250.10
		FY19			11,080,379.15	8,863,625.45
		FY20			7,668,835.60	6,123,243.43
		FY21			9,251,639.70	7,406,466.00
		FY22			9,566,203.00	7,642,358.80
		FY23			9,581,233.77	7,736,141.85

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1119	Futenma BC	Oct-13	169.95	44.20		
		Nov-13	2,717.55	2,174.05		
		Dec-13	1,004.65	803.70		
		Jan-14	1,420.49	896.80		
		Feb-14	4,176.85	3,341.50		
		Mar-14	1,053.50	1,804.00		
		Apr-14	1,540.90	271.50		
		May-14	47.00	37.60		
		Jun-14	1,767.70	1,414.15		
		Jul-14				
		Aug-14				
		Sep-14			13,898.59	10,787.50
		Oct-14				
1118	Thirsty's	Sep-15	1,903.00	1,522.40	1,903.00	1,522.40
		Oct-15	139.05	111.25		
		Nov-15	93.00	74.40		
		Dec-15	111.00	88.80		
		Jan-16	1,137.00	909.60		
		Feb-16	354.00	283.20		
		Mar-16	808.00	646.40		
		Apr-16	1,556.00	1,244.80		
		May-16	1,258.00	1,006.40		
		Jun-16	1,044.00	835.20		
		Jul-16	1,071.00	856.80		
		Aug-16	(955.00)	(764.00)		
		Sep-16			6,616.05	5,292.85
	FY14				13,898.59	10,787.50
	FY15				1,903.00	1,522.40
	FY16				6,616.05	5,292.85
	FY17					

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1122	Surfside 401001	Oct-13	39,164.15	26,747.95		
		Nov-13	53,764.90	43,011.90		
		Dec-13	56,150.20	44,920.20		
		Jan-14	38,444.81	27,362.40		
		Feb-14	44,405.20	35,524.20		
		Mar-14	54,703.45	43,762.70		
		Apr-14	61,889.05	49,511.25		
		May-14	65,567.00	52,453.60		
		Jun-14	53,633.45	42,906.75		
		Jul-14	58,169.30	46,535.45		
		Aug-14	43,265.40	35,721.55		
		Sep-14	49,570.45	39,612.50	618,727.36	488,070.45
		Oct-14	47,202.90	36,696.90		
		Nov-14	32,812.30	27,311.45		
		Dec-14	48,366.25	39,705.40		
		Jan-15	34,327.95	26,371.40		
		Feb-15	33,608.30	25,903.60		
		Mar-15	23,101.30	18,481.05		
		Apr-15	32,258.40	25,806.70		
		May-15	36,784.75	29,427.80		
		Jun-15	44,022.95	35,218.30		
		Jul-15	19,528.85	15,623.10		
		Aug-15	35,582.40	28,465.90		
		Sep-15	26,623.60	21,298.90	414,219.95	330,310.50
		Oct-15	30,923.65	24,738.90		
		Nov-15	19,482.55	15,586.00		
		Dec-15	35,223.45	28,178.75		
		Jan-16	22,811.55	18,249.20		
		Feb-16	30,317.60	24,254.10		
		Mar-16	48,168.80	38,535.05		
		Apr-16	38,489.75	30,791.80		
		May-16	45,213.35	36,170.70		
		Jun-16	62,089.20	49,671.40		
		Jul-16	30,413.40	24,330.75		
		Aug-16	29,006.35	23,205.10		
		Sep-16	33,803.35	27,042.70	425,943.00	340,754.45
		Oct-16	34,040.30	27,232.25		
		Nov-16	26,948.95	21,559.15		
		Dec-16	12,814.70	10,251.75		
		Jan-17	19,377.30	15,501.85		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-17	47,206.80	37,765.45		
		Mar-17	43,803.75	35,043.00		
		Apr-17	33,544.50	26,835.60		
		May-17	46,707.95	37,366.40		
		Jun-17	34,075.80	27,260.60		
		Jul-17	23,103.00	18,482.40		
		Aug-17	20,857.50	16,686.00		
		Sep-17	26,470.70	21,176.55	368,951.25	295,161.00
		Oct-17	41,944.20	33,555.35		
		Nov-17	33,321.10	26,656.90		
		Dec-17	35,675.30	28,540.20		
		Jan-18	43,013.40	34,410.70		
		Feb-18	31,622.70	25,298.15		
		Mar-18	39,861.60	31,889.30		
		Apr-18	61,185.70	48,948.55		
		May-18	54,897.65	43,918.10		
		Jun-18	21,569.90	17,255.90		
		Jul-18	52,745.80	42,196.65		
		Aug-18	48,873.90	39,099.10		
		Sep-18	25,403.85	20,323.05	490,115.10	392,091.95
		Oct-18	40,789.10	32,631.30		
		Nov-18	30,306.95	24,245.55		
		Dec-18	33,570.25	26,856.20		
		Jan-19	29,110.10	25,504.10		
		Feb-19	40,009.25	32,256.80		
		Mar-19	48,396.40	43,267.70		
		Apr-19	90,161.00	72,128.80		
		May-19	55,904.55	44,723.65		
		Jun-19	64,334.45	44,451.60		
		Jul-19	28,208.85	22,567.10		
		Aug-19	10,265.95	25,854.35		
		Sep-19	14,392.70	5,732.00	485,449.55	400,219.15
		Oct-19	47,597.40	26,218.45		
		Nov-19	25,009.45	20,007.55		
		Dec-19	37,029.40	29,623.55		
		Jan-20	19,910.10	20,881.65		
		Feb-20	48,342.95	35,003.15		
		Mar-20	60,418.15	47,052.10		
		Apr-20	83.50	66.80		
		May-20				
		Jun-20	17,991.00	14,392.80		
		Jul-20	35,220.70	28,176.55		
		Aug-20	(3,416.05)	5,448.10		
		Sep-20	80,629.15	56,322.35	368,815.75	283,193.05
		Oct-20	57,795.90	46,236.70		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-20	60,922.45	48,738.00		
		Dec-20	22,387.75	24,521.40		
		Jan-21	18,941.55	9,678.35		
		Feb-21	36,361.20	31,763.65		
		Mar-21	54,775.75	40,009.60		
		Apr-21	43,537.80	34,830.25		
		May-21	44,927.45	35,941.95		
		Jun-21	44,718.50	35,774.80		
		Jul-21	31,342.25	32,220.35		
		Aug-21	70,686.20	49,402.40		
		Sep-21	33,353.80	26,683.05	519,750.60	415,800.50
		Oct-21	33,990.55	27,192.45		
		Nov-21	24,999.75	19,999.80		
		Dec-21	28,955.15	27,412.10		
		Jan-22	13,432.90	10,176.80		
		Feb-22	12,705.55	14,991.70		
		Mar-22	55,231.00	35,679.05		
		Apr-22	36,219.50	28,975.60		
		May-22	19,554.45	15,643.55		
		Jun-22	41,069.30	35,003.10		
		Jul-22	25,637.35	21,117.00		
		Aug-22	29,578.40	20,907.95		
		Sep-22	29,847.65	23,878.10	351,221.55	280,977.20
		Oct-22	28,674.00	22,939.20		
		Nov-22	21,355.35	17,084.30		
		Dec-22	26,704.50	22,329.70		
		Jan-23	14,376.00	21,659.85		
		Feb-23	22,568.55	12,394.05		
		Mar-23	43,638.65	29,446.55		
		Apr-23	33,285.15	26,628.10		
		May-23	36,466.25	29,173.00		
		Jun-23	27,940.55	23,633.25		
		Jul-23	30,102.00	22,800.80		
		Aug-23	39,265.85	31,412.70		
		Sep-23	22,895.65	18,953.80	347,272.50	278,455.30

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1135	Strike Zone	Oct-13	22,567.13	16,277.05		
		Nov-13	24,109.70	21,549.75		
		Dec-13	25,795.50	21,253.85		
		Jan-14	41,605.90	28,531.00		
		Feb-14	25,074.25	18,782.40		
		Mar-14	40,740.15	32,592.10		
		Apr-14	35,905.90	28,724.75		
		May-14	18,968.85	15,175.05		
		Jun-14	16,929.60	13,543.70		
		Jul-14	22,111.00	17,688.80		
		Aug-14	12,150.00	12,760.40		
		Sep-14	16,523.35	10,178.30	302,481.33	237,057.15
		Oct-14	30,050.00	24,040.00		
		Nov-14	8,875.35	7,100.30		
		Dec-14	22,427.70	17,942.15		
		Jan-15	1,677.75	1,342.20		
		Feb-15	13,411.50	10,729.20		
		Mar-15	19,429.75	15,543.80		
		Apr-15	11,892.20	9,513.75		
		May-15	10,652.60	8,522.10		
		Jun-15	12,589.55	10,071.60		
		Jul-15	12,819.65	10,255.70		
		Aug-15	9,433.00	7,546.40		
		Sep-15	12,311.00	9,848.80	165,570.05	132,456.00
		Oct-15	13,176.95	10,541.55		
		Nov-15	11,547.20	9,237.75		
		Dec-15	1,752.05	1,401.65		
		Jan-16	17,194.50	13,755.60		
		Feb-16	10,600.90	8,480.70		
		Mar-16	11,029.90	8,823.90		
		Apr-16	17,953.80	14,363.05		
		May-16	20,960.50	16,768.40		
		Jun-16	12,902.25	10,321.80		
		Jul-16	15,854.00	12,683.20		
		Aug-16	21,427.40	17,141.90		
		Sep-16	3,573.70	2,858.95	157,973.15	126,378.45
		Oct-16	17,403.25	13,922.60		
		Nov-16	13,937.80	11,150.25		
		Dec-16	10,339.50	8,271.60		
		Jan-17	18,423.00	14,738.40		
		Feb-17	15,892.00	12,713.60		

ARMP Marine Slot Report
Monthly Summary by Location

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-17	12,404.45	9,923.55		
		Apr-17	8,975.45	7,180.35		
		May-17	6,725.20	5,380.15		
		Jun-17	9,953.00	7,962.40		
		Jul-17	5,463.00	4,370.40		
		Aug-17	11,651.70	9,321.35		
		Sep-17	13,891.00	11,112.80	145,059.35	116,047.45
		Oct-17	10,807.20	8,645.75		
		Nov-17	16,415.60	13,132.50		
		Dec-17	11,047.00	8,837.60		
		Jan-18				
		Feb-18				
		Mar-18				
		Apr-18				
		May-18				
		Jun-18				
		Jul-18				
		Aug-18				
		Sep-18			38,269.80	30,615.85
1137	Iwakuni Club 401201	Oct-13	162,785.03	130,368.65		
		Nov-13	107,500.55	86,000.45		
		Dec-13	138,437.85	110,750.30		
		Jan-14	121,068.19	98,908.60		
		Feb-14	124,682.47	102,814.20		
		Mar-14	145,526.01	116,178.25		
		Apr-14	166,858.54	134,533.20		
		May-14	87,297.76	72,912.45		
		Jun-14	117,883.50	90,268.80		
		Jul-14	136,441.74	111,723.50		
		Aug-14	89,236.98	75,748.65		
		Sep-14	137,049.92	104,641.15	1,534,768.54	1,234,848.20
		Oct-14	103,329.80	81,456.25		
		Nov-14	105,130.34	97,051.35		
		Dec-14	131,308.53	95,690.50		
		Jan-15	115,348.56	93,591.25		
		Feb-15	123,291.21	94,949.50		
		Mar-15	199,341.58	158,973.25		
		Apr-15	139,810.38	110,128.05		
		May-15	129,751.01	108,594.20		

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-15	122,027.53	91,425.40		
		Jul-15	97,724.08	88,651.35		
		Aug-15	75,753.25	59,171.85		
		Sep-15	126,509.99	91,717.00	1,469,326.26	1,171,399.95
		Oct-15	95,502.08	81,199.25		
		Nov-15	101,188.64	75,218.55		
		Dec-15	98,564.10	80,447.85		
		Jan-16	73,334.77	60,479.45		
		Feb-16	104,632.55	88,411.35		
		Mar-16	124,179.62	91,119.00		
		Apr-16	70,726.86	60,486.60		
		May-16	120,948.51	93,635.35		
		Jun-16	94,994.33	78,968.25		
		Jul-16	106,500.49	86,105.75		
		Aug-16	139,487.75	105,323.80		
		Sep-16	88,526.37	74,470.20	1,218,586.07	975,865.40
		Oct-16	109,594.67	85,606.90		
		Nov-16	116,250.22	94,385.15		
		Dec-16	112,420.22	93,448.75		
		Jan-17	116,128.04	89,411.80		
		Feb-17	114,986.90	92,794.10		
		Mar-17	102,194.14	80,299.50		
		Apr-17	99,713.27	84,750.25		
		May-17	148,767.75	114,330.40		
		Jun-17	82,590.00	95,839.75		
		Jul-17	71,942.25	48,318.70		
		Aug-17	137,153.45	90,100.90		
		Sep-17	56,988.70	73,123.70	1,268,729.61	1,042,409.90
		Oct-17	130,568.80	74,050.20		
		Nov-17	116,178.25	97,912.00		
		Dec-17	146,151.10	118,424.55		
		Jan-18	155,465.55	118,939.70		
		Feb-18	113,188.35	90,486.70		
		Mar-18	86,744.40	89,864.05		
		Apr-18	110,305.81	81,443.35		
		May-18	174,313.39	143,503.40		
		Jun-18	136,020.15	97,074.30		
		Jul-18	125,700.90	93,606.10		
		Aug-18	98,242.71	92,380.30		
		Sep-18	125,663.69	88,896.45	1,518,543.10	1,186,581.10
		Oct-18	122,128.70	100,705.30		

ARMP Marine Slot Report
Monthly Summary by Location

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-18	112,527.50	89,582.85		
		Dec-18	98,224.85	83,259.50		
		Jan-19	194,491.55	148,680.60		
		Feb-19	143,934.00	116,070.05		
		Mar-19	94,926.19	103,923.05		
		Apr-19	201,892.80	161,514.20		
		May-19	125,494.32	110,903.60		
		Jun-19	121,917.89	68,135.30		
		Jul-19	164,769.35	119,319.60		
		Aug-19	129,853.05	104,846.40		
		Sep-19	93,242.75	79,071.95	1,603,402.95	1,286,012.40
		Oct-19	142,923.25	108,896.85		
		Nov-19	69,880.70	70,048.95		
		Dec-19	151,947.70	107,413.75		
		Jan-20	85,977.76	81,271.80		
		Feb-20	98,912.44	82,660.50		
		Mar-20	127,372.50	85,877.85		
		Apr-20	(837.65)	(670.10)		
		May-20				
		Jun-20	69,306.30	55,445.05		
		Jul-20	57,796.25	55,217.85		
		Aug-20	99,897.80	85,419.95		
		Sep-20	99,862.10	65,407.20	1,003,039.15	796,989.65
		Oct-20	40,986.45	40,639.30		
		Nov-20	52,541.00	36,564.75		
		Dec-20	49,955.10	37,582.05		
		Jan-21	40,480.75	56,141.00		
		Feb-21	94,726.85	56,921.35		
		Mar-21	61,124.05	44,003.00		
		Apr-21	129,604.80	109,949.30		
		May-21	56,221.75	42,344.90		
		Jun-21	123,158.65	96,471.70		
		Jul-21	67,337.05	61,067.10		
		Aug-21	110,913.10	79,955.20		
		Sep-21	90,951.60	72,761.30	918,001.15	734,400.95
		Oct-21	52,923.90	47,480.55		
		Nov-21	114,338.70	86,329.55		
		Dec-21	45,532.50	40,815.50		
		Jan-22	38,057.05	40,780.15		
		Feb-22	45,246.95	37,090.85		
		Mar-22	92,686.60	62,353.90		

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-22	55,988.70	53,106.05		
		May-22	111,580.45	77,127.40		
		Jun-22	49,622.60	48,239.65		
		Jul-22	110,401.65	86,263.25		
		Aug-22	65,519.65	50,133.00		
		Sep-22	5,670.85	3,382.70	787,569.60	633,102.55
		Oct-22	50,271.95	37,170.80		
		Nov-22	63,376.90	50,701.50		
		Dec-22	37,023.00	29,618.40		
		Jan-23	51,362.60	41,090.05		
		Feb-23	107,977.55	86,382.05		
		Mar-23	56,051.20	52,657.10		
		Apr-23	41,019.05	38,175.50		
		May-23	145,917.55	103,557.65		
		Jun-23	78,270.75	73,877.40		
		Jul-23	151,994.80	110,335.05		
		Aug-23	8,064.70	6,451.75		
		Sep-23	-18,655.83	0.00	772,674.22	630,017.25
3164	Torii Pines TLF 401201	Oct-17				
		Nov-17				
		Dec-17	19,358.10	15,486.50		
		Jan-18	33,264.50	26,611.60		
		Feb-18	34,689.05	27,751.25		
		Mar-18	34,028.20	27,222.55		
		Apr-18	31,878.85	25,503.05		
		May-18	62,869.80	50,295.85		
		Jun-18	44,448.40	35,558.70		
		Jul-18	40,124.80	32,099.85		
		Aug-18	52,348.35	41,878.70		
		Sep-18	46,449.80	37,159.85	399,459.85	319,567.90
		Oct-18	79,128.10	63,302.50		
		Nov-18	67,768.80	54,215.05		
		Dec-18	79,773.20	63,818.55		
		Jan-19	37,408.30	34,770.80		
		Feb-19	94,838.10	77,144.70		
		Mar-19	65,360.00	53,502.15		
		Apr-19	72,400.60	58,892.50		
		May-19	142,320.22	125,106.75		
		Jun-19	133,651.93	88,950.50		

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jul-19	99,635.25	78,124.15		
		Aug-19	81,067.50	72,609.50		
		Sep-19	41,127.00	30,595.30	994,479.00	801,032.45
		Oct-19	95,726.90	71,132.35		
		Nov-19	79,072.15	85,467.80		
		Dec-19	130,833.15	98,236.50		
		Jan-20	101,846.62	72,515.95		
		Feb-20	108,586.18	86,799.90		
		Mar-20	68,866.50	67,845.55		
		Apr-20	29,567.95	4,152.35		
		May-20				
		Jun-20	72,604.10	58,083.30		
		Jul-20	71,432.40	58,206.65		
		Aug-20	53,074.95	53,893.75		
		Sep-20	99,670.10	67,241.60	911,281.00	723,575.70
		Oct-20	76,074.70	63,976.35		
		Nov-20	95,326.45	89,219.90		
		Dec-20	105,330.75	69,252.60		
		Jan-21	73,987.95	60,373.75		
		Feb-21	86,903.90	76,758.80		
		Mar-21	113,435.05	81,265.50		
		Apr-21	71,233.90	63,927.60		
		May-21	111,358.75	101,366.40		
		Jun-21	155,681.60	105,325.35		
		Jul-21	88,769.45	83,951.10		
		Aug-21	67,586.05	58,061.10		
		Sep-21	135,317.80	91,326.40	1,181,006.35	944,804.85
		Oct-21	72,262.05	72,027.70		
		Nov-21	64,260.90	71,351.85		
		Dec-21	143,199.85	84,323.00		
		Jan-22	68,291.70	73,449.35		
		Feb-22	73,061.30	58,424.30		
		Mar-22	191,829.80	130,748.30		
		Apr-22	117,110.65	111,281.95		
		May-22	148,190.30	112,842.20		
		Jun-22	138,398.35	99,956.55		
		Jul-22	69,599.55	87,338.05		
		Aug-22	148,082.05	85,685.90		
		Sep-22	69,422.25	69,698.05	1,303,708.75	1,057,127.20
		Oct-22	104,925.45	77,571.65		
		Nov-22	121,302.35	89,250.35		

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-22	44,616.35	38,581.05		
		Jan-23	31,185.70	48,419.90		
		Feb-23	89,856.40	62,908.90		
		Mar-23	152,212.55	109,495.50		
		Apr-23	88,803.30	79,491.55		
		May-23	138,761.65	97,451.85		
		Jun-23	29,184.10	28,222.40		
		Jul-23	47,938.10	44,527.35		
		Aug-23	149,275.00	108,368.00		
		Sep-23	125,081.70	117,331.15	1,123,142.65	901,619.65
3167	Hangar E-Club	Oct-17				
		Nov-17				
		Dec-17				
		Jan-18				
		Feb-18				
		Mar-18				
		Apr-18				
		May-18				
		Jun-18				
		Jul-18				
		Aug-18				
		Sep-18			0.00	0.00
		FY14			1,837,249.87	1,471,905.35
		FY15			1,634,896.31	1,303,855.95
		FY16			1,376,559.22	1,102,243.85
		FY17			1,413,788.96	1,158,457.35
		FY18			1,956,272.75	1,536,764.85
		FY19			2,597,881.95	2,087,044.85
		FY20			1,914,320.15	1,520,565.35
		FY21			2,099,007.50	1,679,205.80
		FY22			2,091,278.35	1,690,229.75
		FY23			1,895,816.87	1,531,636.90

Slot Machine Results - Marines FY24

Slot Revenue

<u>Country</u>	<u>Installation</u>	<u>FY20</u>	<u>FY21</u>	<u>FY22</u>	<u>FY23</u>	<u>FY24 thru APR</u>	<u>Annualized FY24</u>
Japan	Camp Fuji	13,839.25	27,515.50	28,033.95	35,591.48	23,310.35	39,960.60
Japan	Camp Schwab	79,242.50	110,818.55	159,744.85	180,176.05	99,198.75	170,055.00
Japan	Camp Hansen	615,080.70	539,340.65	630,048.55	703,382.65	424,206.90	727,211.83
Japan	Camp Courtney	376,878.70	320,473.45	189,968.70	228,926.75	175,644.75	301,105.29
Japan	Camp Butler/Foster	7,668,835.60	9,251,639.70	9,566,203.00	9,581,233.77	5,951,443.97	10,202,475.38
Japan	Camp Kinser	368,815.75	519,750.60	351,221.55	347,272.50	308,427.70	528,733.20
Japan	Iwakuni	1,914,320.15	2,099,007.50	2,091,278.35	1,895,816.87	1,178,265.20	2,019,883.20
	Total Revenue	\$ 11,037,012.65	\$ 12,868,545.95	\$ 13,016,498.95	\$ 12,972,400.07	\$ 8,160,497.62	\$ 13,989,424.49

NAFI Reimbursement from ARMP

<u>Country</u>	<u>Installation</u>	<u>FY20</u>	<u>FY21</u>	<u>FY22</u>	<u>FY23</u>	<u>FY24 thru APR</u>	<u>Annualized FY24</u>
Japan	Camp Fuji	11,071.40	22,012.40	22,427.15	28,470.75	18,731.80	32,111.66
Japan	Camp Schwab	63,393.95	88,654.85	127,795.90	147,057.30	76,884.05	131,801.23
Japan	Camp Hansen	489,162.40	431,472.50	504,038.90	566,501.14	338,792.60	580,787.31
Japan	Camp Courtney	296,226.05	256,378.75	151,974.90	198,318.90	126,095.60	216,163.89
Japan	Camp Butler/Foster	6,123,243.43	7,406,466.00	7,642,358.80	7,736,141.85	4,739,362.00	8,124,620.57
Japan	Camp Kinser	283,193.05	415,800.50	280,977.20	278,455.30	247,720.55	424,663.80
Japan	Iwakuni	1,520,565.35	1,679,205.80	1,690,229.75	1,531,636.90	952,164.20	1,632,281.49
	Total NAFI	\$ 8,786,855.63	\$ 10,299,990.80	\$ 10,419,802.60	\$ 10,486,582.14	\$ 6,499,750.80	\$ 11,142,429.94

ARMP Marine Slot Report **Monthly Summary by Location**

Slot Revenue

Region	Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
	3163	Camp Mujuk Center	Oct-17	844.00	675.20		
			Nov-17	1,048.00	838.40		
			Dec-17	700.00	560.00		
			Jan-18	32.00	25.60		
			Feb-18	238.95	191.15		
			Mar-18	1,492.00	1,193.60		
			Apr-18				
			May-18	788.75	631.00		
			Jun-18	345.00	276.00		
			Jul-18				
			Aug-18				
			Sep-18	329.00	263.20	5,817.70	4,654.15
			Oct-18	10.00	8.00		
			Nov-18	343.00	274.40		
			Dec-18	836.00	668.80		
			Jan-19	279.85	223.88		
			Feb-19	-	-		
			Mar-19	-	-		
			Apr-19	-	-		
			May-19	-	-		
			Jun-19	-	-		
			Jul-19	-	-		
			Aug-19	-	-		
			Sep-19	-	-	1,468.85	1,175.08
			Oct-19				

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1127	Road House 400201	May-15				
		Jun-15				
		Jul-15				
		Aug-15				
		Sep-15	2,499.75	1,999.80	2,499.75	1,999.80
		Oct-15	664.48	758.40		
		Nov-15	2,375.49	2,091.80		
		Dec-15	1,066.00	852.80		
		Jan-16	(2,293.64)	875.20		
		Feb-16	10,358.82	7,571.85		
		Mar-16	14,303.32	11,041.60		
		Apr-16	3,961.36	3,276.00		
		May-16	4,516.04	4,191.20		
		Jun-16	17,113.31	16,008.40		
		Jul-16	6,176.65	3,540.00		
		Aug-16	6,291.27	4,649.60		
		Sep-16	3,710.13	5,741.45	68,243.23	60,598.30
		Oct-16	16,841.09	10,325.45		
		Nov-16	2,851.92	2,982.75		
		Dec-16	11,259.97	7,028.95		
		Jan-17	8,183.80	6,547.05		
		Feb-17	3,458.07	1,968.00		
		Mar-17	16,111.58	12,285.50		
		Apr-17	13,435.79	11,106.80		
		May-17	10,766.57	8,229.60		
		Jun-17	2,589.50	2,071.60		
		Jul-17	7,855.00	6,284.00		
		Aug-17	11,401.90	9,121.50		
		Sep-17	8,676.80	6,941.45	113,431.99	84,892.65
		Oct-17	3,382.00	2,705.60		
		Nov-17	1,130.00	904.00		
		Dec-17	2,106.00	1,684.80		
		Jan-18	8,289.00	6,631.20		
		Feb-18	1,592.55	1,274.05		
		Mar-18	1,657.00	1,325.60		
		Apr-18	10,128.25	8,102.60		
		May-18	6,475.00	5,180.00		
		Jun-18	1,801.20	1,440.95		
		Jul-18	8,469.55	6,775.65		
		Aug-18	6,293.95	5,035.15		

ARMP Marine Slot Report
Monthly Summary by Location

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-18	3,145.00	2,516.00	54,469.50	43,575.60
		Oct-18	2,367.00	1,893.60		
		Nov-18	3,841.35	3,073.10		
		Dec-18	6,408.00	5,126.40		
		Jan-19	1,372.00	1,097.60		
		Feb-19	9,119.45	7,295.55		
		Mar-19	(9,379.55)	7,480.80		
		Apr-19	-	-		
		May-19	7,355.00	5,884.00		
		Jun-19	3,639.70	2,995.50		
		Jul-19		-		
		Aug-19	21,229.10	1,928.80		
		Sep-19	(287.00)	863.45	45,665.05	37,638.80
		Oct-19	1,810.00	1,448.00		
		Nov-19	65.00	52.00		
		Dec-19	853.00	682.40		
		Jan-20	1,453.00	1,162.40		
		Feb-20	825.00	660.00		
		Mar-20	399.25	319.40		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	4,244.00	3,395.20		
		Aug-20	2,505.00	2,004.00		
		Sep-20	1,685.00	1,348.00	13,839.25	11,071.40
		Oct-20	1,368.00	1,094.40		
		Nov-20	1,338.50	1,070.80		
		Dec-20	323.00	258.40		
		Jan-21	632.00	505.60		
		Feb-21	530.00	424.00		
		Mar-21	522.00	417.60		
		Apr-21	5,911.95	4,729.55		
		May-21	545.00	436.00		
		Jun-21	4,138.05	3,310.45		
		Jul-21	2,989.00	2,391.20		
		Aug-21	3,836.00	3,068.80		
		Sep-21	5,382.00	4,305.60	27,515.50	22,012.40
		Oct-21	7,296.00	5,836.80		
		Nov-21	1,973.00	1,578.40		
		Dec-21	609.00	487.20		

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-22	1,028.00	822.40		
		Feb-22	1,408.00	1,126.40		
		Mar-22	25.00	20.00		
		Apr-22	2,120.00	1,696.00		
		May-22	2,526.00	2,020.80		
		Jun-22	-	-		
		Jul-22	288.95	231.15		
		Aug-22	5,925.00	4,740.00		
		Sep-22	4,835.00	3,868.00	28,033.95	22,427.15
		Oct-22	4,004.50	3,203.60		
		Nov-22	1,719.00	1,375.20		
		Dec-22	1,494.00	1,195.20		
		Jan-23	2,687.00	2,149.60		
		Feb-23	3,070.00	2,456.00		
		Mar-23	(3,177.50)	-		
		Apr-23	3,844.00	533.20		
		May-23	4,269.00	3,415.20		
		Jun-23	3,749.40	2,999.50		
		Jul-23	3,410.45	2,728.35		
		Aug-23	3,694.00	2,955.20		
		Sep-23	6,827.63	5,459.70	35,591.48	28,470.75
		Oct-23	27.65			
		Nov-23	4,870.75	4,978.60		
		Dec-23	4,693.00	2,920.00		
		Jan-24	2,576.05	1,882.60		
		Feb-24	1,536.60	1,464.00		
		Mar-24	(1,993.90)	-		
		Apr-24	3,730.55	1,052.50		
		May-24				
		Jun-24				
		Jul-24				
		Aug-24				
		Sep-24			15,440.70	12,297.70
3171	Mountain View Inn					
	400201	Oct-23				
		Nov-23	5,709.50	4,617.60		
		Dec-23	1,415.90	1,085.30		
		Jan-24	(18.30)	-		

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-24	569.30	540.00		
		Mar-24	217.30	191.20		
		Apr-24	(24.05)	-		
		May-24				
		Jun-24				
		Jul-24				
		Aug-24				
		Sep-24			7,869.65	6,434.10
		FY 24			23,310.35	18,731.80

ARMP Marine Slot Report
Monthly Summary by Location

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1097	Schwab BC	Oct-13	6,180.69	4,958.00		
		Nov-13	5,129.75	4,103.80		
		Dec-13	146.85	117.50		
		Jan-14	5,289.73	4,004.00		
		Feb-14	3,041.00	2,432.80		
		Mar-14	8,440.00	6,752.00		
		Apr-14	6,883.00	5,506.40		
		May-14	9,080.00	7,264.00		
		Jun-14	(599.15)	588.30		
		Jul-14	3,805.95	1,977.15		
		Aug-14	5,700.00	4,560.00		
		Sep-14	4,624.20	3,699.35	57,722.02	45,963.30
		Oct-14	1,568.00	1,254.40		
		Nov-14	4,708.60	3,766.90		
		Dec-14	1,657.40	1,325.90		
		Jan-15	1,025.20	820.15		
		Feb-15	3,208.00	2,566.40		
		Mar-15	2,144.95	1,715.95		
		Apr-15	2,960.00	2,368.00		
		May-15				
		Jun-15	5,248.30	4,198.65		
		Jul-15	1,337.00	1,069.60		
		Aug-15	2,432.80	1,946.25		
		Sep-15			26,290.25	21,032.20
2394	Beach Head 400501	Oct-13	14,667.81	12,152.45		
		Nov-13	12,430.25	9,944.20		
		Dec-13	31,218.75	24,975.00		
		Jan-14	37,935.14	25,827.55		
		Feb-14	17,453.90	13,963.15		
		Mar-14	21,660.05	17,328.05		
		Apr-14	9,157.10	8,374.30		
		May-14	35,056.30	26,996.45		
		Jun-14	27,320.60	21,856.45		
		Jul-14	10,540.30	8,432.25		
		Aug-14	21,771.50	18,726.20		
		Sep-14	24,952.50	18,653.00	264,164.20	207,229.05
		Oct-14	7,804.85	9,256.20		
		Nov-14	8,296.20	8,384.85		
		Dec-14	22,006.80	12,845.20		
		Jan-15	12,004.45	10,924.70		
		Feb-15	18,324.85	13,338.75		
		Mar-15	11,526.10	9,220.90		
		Apr-15	9,893.75	7,915.00		
		May-15	14,280.55	11,424.45		

ARMP Marine Slot Report
Monthly Summary by Location

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-15	18,915.75	15,132.60		
		Jul-15	20,672.30	16,537.85		
		Aug-15	15,024.35	12,019.50		
		Sep-15	14,573.65	11,658.90	173,323.60	138,658.90
		Oct-15	20,490.80	16,392.65		
		Nov-15	7,101.55	5,681.25		
		Dec-15	20,276.35	16,221.10		
		Jan-16	12,439.35	9,951.45		
		Feb-16	11,301.50	9,041.20		
		Mar-16	13,003.75	10,403.00		
		Apr-16	13,636.40	10,909.10		
		May-16	4,322.60	3,458.10		
		Jun-16	19,510.40	15,608.35		
		Jul-16	16,216.65	12,973.30		
		Aug-16	11,220.95	8,976.75		
		Sep-16	5,416.30	4,333.05	154,936.60	123,949.30
		Oct-16	10,089.10	8,071.30		
		Nov-16	28,527.15	22,821.70		
		Dec-16	16,559.10	13,247.30		
		Jan-17	24,005.00	19,204.00		
		Feb-17	14,748.25	11,798.60		
		Mar-17	12,836.25	10,269.00		
		Apr-17	20,462.20	16,369.75		
		May-17	15,941.00	12,752.80		
		Jun-17	32,239.45	25,791.60		
		Jul-17	21,695.35	17,356.25		
		Aug-17	14,146.00	11,316.80		
		Sep-17	12,585.40	10,068.30	223,834.25	179,067.40
		Oct-17	10,680.05	8,544.05		
		Nov-17	18,282.90	14,626.35		
		Dec-17	12,489.50	9,991.60		
		Jan-18	15,501.30	12,401.00		
		Feb-18	17,954.50	14,363.60		
		Mar-18	12,777.80	10,222.25		
		Apr-18	5,966.10	4,772.90		
		May-18	11,231.10	8,984.90		
		Jun-18	12,014.50	9,611.60		
		Jul-18	13,155.75	10,524.60		
		Aug-18	1,947.10	1,557.65		
		Sep-18	8,962.15	7,169.70	140,962.75	112,770.20
		Oct-18	13,447.10	10,757.70		
		Nov-18	12,596.15	10,076.90		
		Dec-18	12,357.95	9,886.35		
		Jan-19	18,802.00	15,041.60		
		Feb-19	20,762.00	16,609.60		

ARMP Marine Slot Report
Monthly Summary by Location

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-19	2,957.75	7,504.60		
		Apr-19	17,396.85	13,917.45		
		May-19	25,699.30	20,559.45		
		Jun-19	11,141.00	3,774.40		
		Jul-19	24,923.85	19,939.10		
		Aug-19	6,142.00	4,913.60		
		Sep-19	3,527.50	2,822.00	169,753.45	135,802.75
		Oct-19	19,162.20	15,329.75		
		Nov-19	6,101.00	4,880.80		
		Dec-19	21,069.25	16,855.40		
		Jan-20	1,341.30	4,071.20		
		Feb-20	9,119.10	4,297.10		
		Mar-20	12,710.00	10,168.00		
		Apr-20	8.00	6.40		
		May-20				
		Jun-20	2,608.15	2,086.50		
		Jul-20	3,727.50	2,982.00		
		Aug-20	1,547.00	1,237.60		
		Sep-20	1,849.00	1,479.20	79,242.50	63,393.95
		Oct-20	8,158.50	6,526.80		
		Nov-20	5,092.05	4,073.65		
		Dec-20	12,383.90	9,907.10		
		Jan-21	16,971.50	14,616.00		
		Feb-21	(3,733.30)	1,439.60		
		Mar-21	12,228.55	4,317.80		
		Apr-21	5,831.35	5,671.90		
		May-21	8,833.25	6,059.80		
		Jun-21	10,892.75	8,714.20		
		Jul-21	16,529.35	13,223.50		
		Aug-21	13,554.65	10,843.70		
		Sep-21	4,076.00	3,260.80	110,818.55	88,654.85
		Oct-21	8,681.55	10,193.25		
		Nov-21	6,593.00	2,026.40		
		Dec-21	38,541.20	30,832.95		
		Jan-22	14,665.75	11,732.60		
		Feb-22	15,570.55	12,456.45		
		Mar-22	17,452.15	13,961.70		
		Apr-22	17,844.85	14,275.90		
		May-22	15,372.25	12,297.80		
		Jun-22	14,905.25	11,924.20		
		Jul-22				
		Aug-22	7,839.30	6,271.45		
		Sep-22	2,279.00	1,823.20	159,744.85	127,795.90
		Oct-22	10,152.40	21,499.20		
		Nov-22	26,187.40	10,647.45		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-22	27,188.65	18,676.10		
		Jan-23	9,599.25	7,679.40		
		Feb-23	10,027.10	8,021.70		
		Mar-23	20,103.95	16,083.15		
		Apr-23	12,173.90	9,739.10		
		May-23	16,166.35	20,463.50		
		Jun-23	24,624.05	12,168.85		
		Jul-23	15,316.95	12,253.55		
		Aug-23	8,336.80	6,813.70		
		Sep-23	299.25	3,011.60	180,176.05	147,057.30
		Oct-23	-2,233.65	4,499.25		
		Nov-23	36,191.65	21,877.80		
		Dec-23	18,858.80	15,064.65		
		Jan-24	5,472.10	4,198.20		
		Feb-24	15,833.70	14,910.55		
		Mar-24	16,006.65	12,338.05		
		Apr-24	9,069.50	3,995.55		
		May-24				
		Jun-24				
		Jul-24				
		Aug-24				
		Sep-24			99,198.75	76,884.05
	FY14				321,886.22	253,192.35
	FY15				199,613.85	159,691.10
	FY16				154,936.60	123,949.30
	FY17				223,834.25	179,067.40
	FY18				140,962.75	112,770.20
	FY19				169,753.45	135,802.75
	FY20				79,242.50	63,393.95
	FY21				110,818.55	88,654.85
	FY22				159,744.85	127,795.90
	FY23				180,176.05	147,057.30
	FY24				99,198.75	76,884.05

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2238	Palms 400601	Oct-13	57,190.08	47,476.85		
		Nov-13	54,715.05	42,425.25		
		Dec-13	75,632.70	60,506.20		
		Jan-14	63,626.65	47,493.00		
		Feb-14	60,378.10	49,599.45		
		Mar-14	58,302.40	45,344.90		
		Apr-14	41,472.95	34,924.40		
		May-14	66,540.76	53,266.90		
		Jun-14	75,015.49	59,554.20		
		Jul-14	67,241.95	52,471.50		
		Aug-14	62,174.10	49,739.30		
		Sep-14	68,412.95	54,730.40	750,703.18	597,532.35
		Oct-14	43,226.75	34,581.40		
		Nov-14	57,463.23	49,085.65		
		Dec-14	83,067.02	63,338.50		
		Jan-15	50,118.30	40,094.65		
		Feb-15	55,515.60	44,412.50		
		Mar-15	49,421.40	39,537.10		
		Apr-15	72,853.80	58,283.05		
		May-15	43,588.55	34,870.85		
		Jun-15	82,653.35	66,122.70		
		Jul-15	65,741.95	52,593.55		
		Aug-15	35,482.55	28,386.00		
		Sep-15	64,961.55	51,969.25	704,094.05	563,275.20
		Oct-15	54,212.55	43,370.05		
		Nov-15	55,085.40	44,068.35		
		Dec-15	69,228.85	55,383.10		
		Jan-16	43,037.95	34,430.35		
		Feb-16	56,174.85	44,939.90		
		Mar-16	40,266.60	32,213.30		
		Apr-16	57,813.25	47,359.00		
		May-16	84,364.00	67,491.25		
		Jun-16	53,972.90	43,178.30		
		Jul-16	53,742.45	42,993.95		
		Aug-16	58,781.90	47,025.50		
		Sep-16	52,303.75	41,843.00	678,984.45	544,296.05
		Oct-16	57,236.65	45,789.30		
		Nov-16	81,461.10	65,168.90		
		Dec-16	40,275.70	32,220.60		
		Jan-17	51,910.05	41,528.05		
		Feb-17	61,218.05	48,974.45		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-17	64,865.40	51,892.35		
		Apr-17	60,078.45	48,141.50		
		May-17	85,610.50	68,409.65		
		Jun-17	61,723.05	49,378.45		
		Jul-17	40,582.65	32,466.10		
		Aug-17	57,368.95	45,895.15		
		Sep-17	44,352.55	35,482.05	706,683.10	565,346.55
		Oct-17	71,183.45	56,946.75		
		Nov-17	44,480.45	35,584.35		
		Dec-17	41,246.65	32,997.30		
		Jan-18	65,322.40	52,257.90		
		Feb-18	40,157.80	32,126.25		
		Mar-18	50,828.55	40,662.85		
		Apr-18	58,959.45	47,167.55		
		May-18	88,870.20	71,096.20		
		Jun-18	75,208.10	60,166.45		
		Jul-18	38,660.30	30,928.25		
		Aug-18	85,671.55	68,537.25		
		Sep-18	62,313.25	49,850.60	722,902.15	578,321.70
		Oct-18	78,514.20	62,811.35		
		Nov-18	85,348.75	68,279.00		
		Dec-18	41,580.00	33,264.00		
		Jan-19	45,021.58	46,343.70		
		Feb-19	60,779.51	49,526.10		
		Mar-19	39,772.87	33,244.65		
		Apr-19	116,985.70	93,588.55		
		May-19	103,312.40	82,649.90		
		Jun-19	88,837.79	58,415.00		
		Jul-19	59,623.75	47,699.00		
		Aug-19	44,180.75	35,344.60		
		Sep-19	61,057.25	51,748.00	825,014.55	662,913.85
		Oct-19	71,557.70	54,343.95		
		Nov-19	80,832.60	64,666.10		
		Dec-19	79,397.60	63,518.10		
		Jan-20	63,009.40	53,446.75		
		Feb-20	76,106.30	65,199.60		
		Mar-20	96,776.95	70,067.80		
		Apr-20	9,865.10	7,892.10		
		May-20				
		Jun-20	43,477.05	34,781.65		
		Jul-20	38,464.35	30,771.45		
		Aug-20				
		Sep-20	39,743.40	31,794.70	599,230.45	476,482.20
		Oct-20	41,343.20	33,074.55		
		Nov-20	56,750.80	45,400.65		
		Dec-20	31,795.00	41,565.25		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-21	18,897.55	6,325.30		
		Feb-21	6,885.20	7,237.90		
		Mar-21	94,423.40	66,472.50		
		Apr-21	31,030.90	24,824.75		
		May-21	40,049.15	32,039.30		
		Jun-21	57,196.60	45,757.25		
		Jul-21	42,252.05	35,020.65		
		Aug-21	68,709.10	53,748.25		
		Sep-21	39,861.00	31,888.80	529,193.95	423,355.15
		Oct-21	55,187.35	44,149.90		
		Nov-21	51,019.90	40,815.95		
		Dec-21	46,100.10	38,591.10		
		Jan-22	10,533.10	10,117.50		
		Feb-22	35,681.70	30,416.45		
		Mar-22	78,732.20	57,712.55		
		Apr-22	60,777.55	48,622.05		
		May-22	51,115.95	40,892.75		
		Jun-22	41,363.40	38,066.65		
		Jul-22	57,585.50	44,681.20		
		Aug-22	57,795.90	42,648.00		
		Sep-22	59,849.20	47,879.40	605,741.85	484,593.50
		Oct-22	26,914.35	21,531.50		
		Nov-22	47,142.45	37,713.95		
		Dec-22	54,037.80	43,230.25		
		Jan-23	78,315.00	62,652.00		
		Feb-23	67,410.55	53,928.40		
		Mar-23	46,354.90	37,083.90		
		Apr-23	56,772.30	45,417.85		
		May-23	38,120.15	30,496.10		
		Jun-23	59,881.85	53,299.75		
		Jul-23	54,310.10	44,492.70		
		Aug-23	97,528.40	71,583.85		
		Sep-23	53,991.50	46,977.60	680,779.35	548,407.85
		Oct-23	53,300.85	41,549.90		
		Nov-23	57,368.10	47,097.20		
		Dec-23	35,216.90	34,025.55		
		Jan-24	73,902.90	50,917.35		
		Feb-24	47,777.70	39,224.10		
		Mar-24	74,381.80	61,364.15		
		Apr-24	82,245.35	64,614.35		
		May-24				
		Jun-24				
		Jul-24				
		Aug-24				
		Sep-24			424,193.60	338,792.60

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
3169	Hansen TLF	Sep-18				
		Oct-18				
		Nov-18				
		Dec-18				
		Jan-19				
		Feb-19				
		Mar-19				
		Apr-19				
		May-19				
		Jun-19				
		Jul-19				
		Aug-19				
		Sep-19	1029.3	823.45	1,029.30	823.45
		Oct-19	2,437.20	1,949.75		
		Nov-19				
		Dec-19	3,472.05	2,777.65		
		Jan-20	1,249.00	999.20		
		Feb-20	946.00	756.80		
		Mar-20	4,095.00	3,276.00		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	3,651.00	2,920.80		
		Aug-20				
		Sep-20			15,850.25	12,680.20
		Oct-20				
		Nov-20	106.00	84.80		
		Dec-20	103.00	82.40		
		Jan-21				
		Feb-21	1,404.00	1,123.20		
		Mar-21	1,030.00	824.00		
		Apr-21				
		May-21				
		Jun-21	1,497.55	1,198.05		
		Jul-21	2,586.75	2,069.40		
		Aug-21				
		Sep-21	3,419.40	2,735.50	10,146.70	8,117.35
		Oct-21	2,938.00	2,350.40		
		Nov-21	1,852.50	1,482.00		
		Dec-21	2,322.40	1,857.90		
		Jan-22	27.20	2,708.50		
		Feb-22	3,358.40	0.00		
		Mar-22	1,581.60	1,265.30		
		Apr-22	668	534.4		
		May-22	3,895.60	3,116.50		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-22	2,296.00	1,836.80		
		Jul-22	1,468.00	1,174.40		
		Aug-22	3,899.00	3,119.20		
		Sep-22	0.00	0.00	24,306.70	19,445.40
		Oct-22	6,622.00	5,297.60		
		Nov-22	6,082.00	4,865.60		
		Dec-22	3,957.80	3,166.25		
		Jan-23	1,697.00	1,357.60		
		Feb-23	1,799.00	1,439.20		
		Mar-23	2,458.80	1,967.04		
		Apr-23				
		May-23				
		Jun-23				
		Jul-23				
		Aug-23				
		Sep-23	-13.30		22,603.30	18,093.29
		Oct-23	0.30			
		Nov-23	13.00			
		Dec-23				
		Jan-24				
		Feb-24				
		Mar-24				
		Apr-24				
		May-24				
		Jun-24				
		Jul-24				
		Aug-24				
		Sep-24			13.30	-
			FY21		539,340.65	431,472.50
			FY22		630,048.55	504,038.90
			FY23		703,382.65	566,501.14
			FY23		424,206.90	338,792.60
			FY24		424,206.90	338,792.60

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1105	Hashmarks	Oct-13	63,259.14	49,737.45		
		Nov-13	36,886.70	29,509.35		
		Dec-13	47,664.55	38,131.65		
		Jan-14	50,167.63	39,509.20		
		Feb-14	29,882.35	30,328.30		
		Mar-14	42,893.70	27,892.55		
		Apr-14	33,502.30	26,801.85		
		May-14	74,135.50	60,429.25		
		Jun-14	40,724.75	31,459.00		
		Jul-14	37,206.00	29,764.80		
		Aug-14	30,079.70	26,234.80		
		Sep-14	45,806.65	34,474.30	532,208.97	424,272.50
		Oct-14	92,996.25	74,397.00		
		Nov-14	55,001.95	44,991.60		
		Dec-14	58,138.65	45,520.95		
		Jan-15	33,498.55	26,798.85		
		Feb-15	62,035.75	49,628.60		
		Mar-15	47,798.80	38,239.05		
		Apr-15	55,716.40	44,573.10		
		May-15	27,379.45	21,903.55		
		Jun-15	47,842.70	38,274.15		
		Jul-15	31,747.00	25,397.60		
		Aug-15	44,131.85	35,305.45		
		Sep-15	35,665.20	28,532.15	591,952.55	473,562.05
		Oct-15	28,600.15	22,880.10		
		Nov-15	35,578.85	28,463.10		
		Dec-15	62,398.75	49,919.00		
		Jan-16	53,110.35	42,488.30		
		Feb-16	14,177.45	11,341.95		
		Mar-16	48,763.20	39,010.55		
		Apr-16	51,781.80	41,425.45		
		May-16	54,015.35	43,212.25		
		Jun-16	74,269.05	59,415.25		
		Jul-16	54,992.50	43,994.00		
		Aug-16	49,898.95	39,919.15		
		Sep-16	39,445.75	31,556.60	567,032.15	453,625.70
		Oct-16				
		Nov-16				
		Dec-16	51,149.75	40,919.80		
		Jan-17	32,500.05	26,000.00		
		Feb-17	40,012.75	32,010.20		
		Mar-17	60,901.70	48,721.35		
		Apr-17	44,683.45	35,746.75		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		May-17	38,767.55	31,014.05		
		Jun-17	48,988.15	39,190.50		
		Jul-17	30,122.60	24,098.05		
		Aug-17	41,906.20	33,524.95		
		Sep-17	54,739.15	43,791.30	443,771.35	355,016.95
		Oct-17	22,605.75	18,084.60		
		Nov-17	42,069.20	33,655.35		
		Dec-17	49,937.50	39,950.00		
		Jan-18	27,337.15	21,869.70		
		Feb-18	58,531.65	46,825.30		
		Mar-18	64,470.10	51,576.05		
		Apr-18	48,581.90	38,865.55		
		May-18	33,997.40	27,197.95		
		Jun-18	42,932.20	34,345.75		
		Jul-18	11,936.65	9,549.30		
		Aug-18	24,119.80	19,295.85		
		Sep-18	16,373.15	13,098.50	442,892.45	354,313.90
		Oct-18	22,272.40	17,817.90		
		Nov-18	3,087.85	2,470.30		
		Dec-18	7,024.00	5,619.20		
		Jan-19	11,222.55	8,978.05		
		Feb-19	34,768.60	27,814.90		
		Mar-19	49,238.35	39,390.70		
		Apr-19	29,907.90	23,926.30		
		May-19	16,394.85	13,115.90		
		Jun-19	13,635.10	15,343.50		
		Jul-19	30,928.50	20,307.35		
		Aug-19	19,066.65	15,253.30		
		Sep-19	14,112.75	11,290.20	251,659.50	201,327.60
		Oct-19	14,302.00	11,441.60		
		Nov-19	13,667.95	10,934.35		
		Dec-19	6,907.20	5,525.75		
		Jan-20	8,298.85	6,639.10		
		Feb-20	664.15	531.30		
		Mar-20	2,044.30	2,607.10		
		Apr-20	11,555.95	8,273.10		
		May-20				
		Jun-20	5,199.50	4,159.60		
		Jul-20				
		Aug-20				
		Sep-20	7,341.50	5,873.20	69,981.40	55,985.10
		Oct-20	2,697.80	2,158.25		
		Nov-20	10,702.75	8,562.20		
		Dec-20	12,709.75	10,167.80		
		Jan-21	9,277.35	7,421.90		
		Feb-21	2,632.00	2,105.60		
		Mar-21	2,134.25	1,707.40		
		Apr-21	6,845.65	5,476.50		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		May-21				
		Jun-21				
		Jul-21	2,029.00	1,623.20		
		Aug-21	9,619.10	7,695.30		
		Sep-21	2,372.00	1,897.60	61,019.65	48,815.75
		Oct-21	3,849.00	3,079.20		
		Nov-21	6,054.95	4,843.95		
		Dec-21	2,924.70	2,339.75		
		Jan-22	8,019.50	6,415.60		
		Feb-22	5,270.35	4,216.30		
		Mar-22	4,828.30	3,862.65		
		Apr-22	6,747.00	5,397.60		
		May-22	3,492.00	2,793.60		
		Jun-22	5,530.00	4,424.00		
		Jul-22	287.8	230.25		
		Aug-22	3,655.70	2,924.55		
		Sep-22	610.00	488.00	51,269.30	41,015.45
		Oct-22	2,261.00	1,808.80		
		Nov-22	5,555.00	4,444.00		
		Dec-22	2,248.05	1,798.45		
		Jan-23	2,440.00	1,952.00		
		Feb-23	8,118.00	6,494.40		
		Mar-23	3,304.90	2,643.92		
		Apr-23				
		May-23		-0.02		
		Jun-23				
		Jul-23				
		Aug-23				
		Sep-23	-7		23,919.95	19,141.55
		Oct-23	2.00			
		Nov-23	5.00			
		Dec-23				
		Jan-24				
		Feb-24				
		Mar-24				
		Apr-24				
		May-24				
		Jun-24				
		Jul-24				
		Aug-24				
		Sep-24			7.00	-
1107	Courtney BC 400701	Oct-13	17,715.64	14,440.00		
		Nov-13	17,167.15	13,733.75		
		Dec-13	29,661.20	24,950.80		
		Jan-14	30,880.98	22,771.20		
		Feb-14	17,532.70	14,026.20		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-14	47,875.65	38,300.50		
		Apr-14	33,977.70	27,182.15		
		May-14	24,186.95	24,397.00		
		Jun-14	33,027.40	21,374.50		
		Jul-14	33,225.25	26,580.20		
		Aug-14	23,417.75	18,734.20		
		Sep-14	38,974.95	31,179.95	347,643.32	277,670.45
		Oct-14	26,675.35	21,340.30		
		Nov-14	53,393.95	43,748.00		
		Dec-14	45,256.05	35,172.00		
		Jan-15	38,688.25	30,950.60		
		Feb-15	27,573.65	22,058.95		
		Mar-15	21,956.65	17,565.30		
		Apr-15	20,348.70	16,278.95		
		May-15	27,856.40	22,285.10		
		Jun-15	22,188.30	17,750.65		
		Jul-15	35,249.15	28,199.30		
		Aug-15	23,790.30	19,032.25		
		Sep-15	24,342.05	19,473.65	367,318.80	293,855.05
		Oct-15	33,587.05	26,869.65		
		Nov-15	28,148.15	22,518.50		
		Dec-15	25,831.20	20,664.95		
		Jan-16	8,064.45	6,451.55		
		Feb-16	25,174.45	20,139.55		
		Mar-16	17,753.60	14,202.85		
		Apr-16	27,512.40	20,901.50		
		May-16	28,998.30	23,198.65		
		Jun-16	47,917.55	38,334.05		
		Jul-16	25,695.70	20,556.55		
		Aug-16	24,046.65	19,237.30		
		Sep-16	43,418.10	34,734.50	336,147.60	267,809.60
		Oct-16	41,952.65	33,562.15		
		Nov-16	28,162.15	22,529.70		
		Dec-16	21,890.80	17,512.65		
		Jan-17	6,917.65	5,534.10		
		Feb-17	14,307.75	11,446.20		
		Mar-17	21,777.90	17,422.30		
		Apr-17	21,370.75	17,096.60		
		May-17	21,425.00	17,140.00		
		Jun-17	36,819.15	29,455.35		
		Jul-17	8,555.30	6,844.25		
		Aug-17	13,604.95	10,883.95		
		Sep-17	14,756.00	11,804.80	251,540.05	201,232.05
		Oct-17	27,651.05	22,120.85		
		Nov-17	37,266.05	29,812.85		
		Dec-17	27,853.10	22,282.50		
		Jan-18	23,735.80	18,988.65		
		Feb-18	23,208.85	18,567.05		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-18	26,329.65	21,063.70		
		Apr-18	14,220.50	11,376.40		
		May-18	34,871.65	27,897.30		
		Jun-18	17,172.50	13,738.00		
		Jul-18	44,634.00	35,707.20		
		Aug-18	39,367.75	31,494.20		
		Sep-18	30,176.00	24,140.80	346,486.90	277,189.50
		Oct-18	40,790.10	32,632.10		
		Nov-18	37,412.35	29,929.85		
		Dec-18	40,765.00	32,612.00		
		Jan-19	64,348.10	53,760.10		
		Feb-19	5,056.40	1,763.50		
		Mar-19	-	-		
		Apr-19	17,290.40	18,665.60		
		May-19	39,296.35	28,417.65		
		Jun-19	40,845.30	34,197.80		
		Jul-19	36,655.15	30,654.40		
		Aug-19	54,168.55	38,669.25		
		Sep-19	6,386.85	10,386.40	383,014.55	311,688.65
		Oct-19	30,053.45	18,765.85		
		Nov-19	17,392.80	16,849.05		
		Dec-19	40,336.30	34,902.30		
		Jan-20	40,450.85	26,792.60		
		Feb-20	34,215.70	27,372.55		
		Mar-20	31,744.15	25,395.35		
		Apr-20	9,930.45	7,944.35		
		May-20				
		Jun-20	10,479.60	8,383.70		
		Jul-20	30,589.05	24,471.25		
		Aug-20	22,142.90	17,714.30		
		Sep-20	39,562.05	31,649.65	306,897.30	240,240.95
		Oct-20	16,517.90	13,214.30		
		Nov-20	31,987.10	25,589.65		
		Dec-20	36,115.50	28,892.40		
		Jan-21	-	-		
		Feb-21	35,579.35	28,463.45		
		Mar-21	22,260.00	17,808.00		
		Apr-21	14,801.00	11,840.80		
		May-21	18,945.50	15,156.40		
		Jun-21	22,603.90	19,973.60		
		Jul-21	32,102.95	23,791.90		
		Aug-21	12,705.95	12,651.55		
		Sep-21	15,834.65	10,180.95	259,453.80	207,563.00
		Oct-21	2,345.70	1,876.55		
		Nov-21	0	0		
		Dec-21	8,130.40	6,504.30		
		Jan-22	20,563.75	17,595.00		
		Feb-22	20646.6	16645.1		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-22	26234	19715.35		
		Apr-22	8,320.00	6,656.00		
		May-22	319.8	2898.05		
		Jun-22	22971.15	15734.7		
		Jul-22	11,603.95	9,283.15		
		Aug-22	-22,416.00	422.8		
		Sep-22	39,980.05	13628.45	138,699.40	110,959.45
		Oct-22	20,477.75	16382.2		
		Nov-22	23,375.15	18,700.10		
		Dec-22	15,197.30	12,157.85		
		Jan-23	15,435.75	20550.6		
		Feb-23	15,884.70	4505.75		
		Mar-23	23,799.80	19039.85		
		Apr-23	27,586.60	22,069.30		
		May-23	13,993.00	11,194.40		
		Jun-23	8,372.25	6697.8		
		Jul-23	5,654.00	14,342.80		
		Aug-23	31,638.90	15,491.50		
		Sep-23	3,591.60	18,045.20	205,006.80	179,177.35
		Oct-23	46,368.00	26,203.00		
		Nov-23	26,707.85	18,371.75		
		Dec-23	22,854.65	24,167.80		
		Jan-24	11,764.90	16,138.55		
		Feb-24	42,365.15	21,484.85		
		Mar-24	9,848.45	10,560.80		
		Apr-24	15,728.75	9,168.85		
		May-24				
		Jun-24				
		Jul-24				
		Aug-24				
		Sep-24			175,637.75	126,095.60
		FY14			879,852.29	701,942.95
		FY15			959,271.35	767,417.10
		FY16			903,179.75	721,435.30
		FY17			695,311.40	556,249.00
		FY18			789,379.35	631,503.40
		FY19			634,674.05	513,016.25
		FY20			376,878.70	296,226.05
		FY21			320,473.45	256,378.75
		FY22			189,968.70	151,974.90
		FY23			228,926.75	198,318.90
		FY24			175,644.75	126,095.60

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1109	Taiyo Golf Course 400801	Oct-13	257,070.49	205,339.15		
		Nov-13	255,497.60	206,762.10		
		Dec-13	254,439.10	201,187.30		
		Jan-14	298,695.53	232,802.10		
		Feb-14	228,688.05	182,950.40		
		Mar-14	258,043.05	206,434.45		
		Apr-14	223,859.95	180,751.95		
		May-14	274,378.50	217,838.75		
		Jun-14	264,532.55	211,626.05		
		Jul-14	209,458.85	170,750.70		
		Aug-14	282,949.15	229,393.55		
		Sep-14	271,039.95	213,636.15	3,078,652.77	2,459,472.65
		Oct-14	259,021.00	204,194.75		
		Nov-14	213,839.45	171,071.60		
		Dec-14	226,864.65	183,577.15		
		Jan-15	204,089.35	162,322.25		
		Feb-15	201,701.15	160,224.75		
		Mar-15	144,401.00	115,520.75		
		Apr-15	192,845.25	154,276.15		
		May-15	314,586.70	251,669.35		
		Jun-15	310,443.00	248,354.40		
		Jul-15	272,632.70	218,106.15		
		Aug-15	285,982.85	228,786.30		
		Sep-15	297,732.95	238,186.30	2,924,140.05	2,336,289.90
		Oct-15	333,580.20	266,864.20		
		Nov-15	293,864.65	235,091.65		
		Dec-15	315,157.40	252,125.90		
		Jan-16	294,910.85	235,928.70		
		Feb-16	337,176.75	269,741.40		
		Mar-16	351,794.30	281,435.40		
		Apr-16	346,468.30	277,174.70		
		May-16	319,763.80	255,811.05		
		Jun-16	335,651.15	268,520.95		
		Jul-16	304,926.45	243,941.15		
		Aug-16	316,325.05	253,060.05		
		Sep-16	339,051.25	271,241.00	3,888,670.15	3,110,936.15
		Oct-16	316,625.00	253,299.95		
		Nov-16	261,856.35	209,485.05		
		Dec-16	285,113.30	228,090.70		
		Jan-17	271,340.15	217,072.05		
		Feb-17	236,977.75	189,582.10		
		Mar-17	285,800.25	228,640.20		
		Apr-17	255,713.35	204,570.65		
		May-17	330,029.70	264,023.80		
		Jun-17	317,082.95	253,666.40		
		Jul-17	332,194.90	265,755.90		
		Aug-17	313,927.55	251,142.00		
		Sep-17	342,409.10	273,927.35	3,549,070.35	2,839,256.15
		Oct-17	317,095.85	253,676.70		
		Nov-17	277,256.20	221,805.00		
		Dec-17	362,777.80	290,222.20		
		Jan-18	299,625.05	239,700.05		
		Feb-18	356,804.05	285,443.20		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-18	351,230.40	280,984.30		
		Apr-18	311,895.90	249,516.75		
		May-18	309,091.15	247,272.95		
		Jun-18	347,709.00	278,167.15		
		Jul-18	308,263.70	246,610.95		
		Aug-18	319,040.40	255,232.30		
		Sep-18	248,338.20	198,670.50	3,809,127.70	3,047,302.05
		Oct-18	326,952.75	261,562.20		
		Nov-18	367,708.00	294,166.35		
		Dec-18	290,999.85	232,799.85		
		Jan-19	255,895.50	205,676.40		
		Feb-19	258,472.60	209,085.20		
		Mar-19	310,483.05	246,319.25		
		Apr-19	295,321.50	236,257.15		
		May-19	314,894.75	251,915.85		
		Jun-19	267,115.99	222,144.60		
		Jul-19	307,948.21	236,706.80		
		Aug-19	337,896.80	274,646.65		
		Sep-19	324,207.10	255,036.50	3,657,896.10	2,926,316.80
		Oct-19	275,951.70	223,493.15		
		Nov-19	325,053.70	257,311.20		
		Dec-19	324,173.60	261,738.85		
		Jan-20	320,791.80	254,233.45		
		Feb-20	257,083.03	212,571.95		
		Mar-20	279,890.02	224,706.95		
		Apr-20	54,176.20	35,640.40		
		May-20				
		Jun-20	242,217.15	195,810.30		
		Jul-20	93,946.65	73,120.65		
		Aug-20	262,341.40	209,873.10		
		Sep-20	262,932.80	210,346.25	2,698,558.05	2,158,846.25
		Oct-20	377,028.35	305,790.50		
		Nov-20	281,416.85	220,965.60		
		Dec-20	263,070.20	214,125.90		
		Jan-21	115,889.65	95,428.05		
		Feb-21	238,638.10	191,319.65		
		Mar-21	271,529.60	236,592.15		
		Apr-21	339,835.55	245,704.75		
		May-21	271,675.90	217,340.65		
		Jun-21	214,860.40	174,425.75		
		Jul-21	231,387.45	191,991.85		
		Aug-21	231,150.00	179,304.95		
		Sep-21	269,562.00	214,982.75	3,106,044.05	2,487,972.55
		Oct-21	290,669.60	247,436.00		
		Nov-21	336,503.75	251,165.20		
		Dec-21	253,552.50	207,194.80		
		Jan-22	139,258.30	108,233.05		
		Feb-22	212,533.05	184,389.20		
		Mar-22	425,064.90	328,960.65		
		Apr-22	226,048.20	185,144.10		
		May-22	357,321.55	277,101.00		
		Jun-22	212,166.00	173,649.00		
		Jul-22	177,559.40	158,158.15		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-22	326,819.45	241,428.70	3,155,159.55	2,523,202.55
		Sep-22	197,662.85	160,342.70		
		Oct-22	105,829.60	109,203.35		
		Nov-22	283,705.55	200,212.45		
		Dec-22	248,954.25	210,324.00		
		Jan-23	337,772.30	259,057.30	2,682,157.90	2,171,986.80
		Feb-23	284,428.00	227,542.40		
		Mar-23	243,848.00	201,634.20		
		Apr-23	176,266.70	166,840.40		
		May-23	358,690.25	254,569.45		
		Jun-23	253,639.60	214,050.75		
		Jul-23	104,018.90	72,076.10		
		Aug-23	29,676.80	24,895.35		
		Sep-23	255,327.95	231,581.05		
		Oct-23	331,906.55	241,002.05		
		Nov-23	239,604.25	197,623.30		
		Dec-23	224,482.50	223,746.30		
		Jan-24	315,350.55	205,440.55		
		Feb-24	270,081.50	220,146.10		
		Mar-24	240,563.25	208,547.00		
		Apr-24	254,782.95	203,347.05		
		May-24				
		Jun-24				
		Jul-24				
		Aug-24				
		Sep-24			1,876,771.55	1,499,852.35
1111	Butler BC 400801	Oct-13	27,812.65	22,039.04	669,890.86	534,037.99
		Nov-13				
		Dec-13	3,838.60	3,070.90		
		Jan-14	86,570.46	67,592.65		
		Feb-14	56,682.40	46,318.30		
		Mar-14	74,766.90	58,841.15		
		Apr-14	68,354.75	56,518.95		
		May-14	80,942.65	62,918.95		
		Jun-14	52,103.80	41,683.05		
		Jul-14	65,649.60	52,519.70		
		Aug-14	88,912.50	72,346.05		
		Sep-14	64,256.55	50,189.25		
		Oct-14	69,858.30	55,886.60		
		Nov-14	71,766.95	57,413.60		
		Dec-14	65,474.25	52,379.40		
		Jan-15	52,114.60	42,670.10		
		Feb-15	63,594.55	49,897.20		
		Mar-15	76,259.80	61,007.85		
		Apr-15	80,079.80	64,063.85		
		May-15	65,231.65	52,185.35		
		Jun-15	69,759.75	55,807.80		
		Jul-15	42,068.60	33,654.85		
		Aug-15	43,675.55	34,940.45		
		Sep-15	74,217.30	59,373.85	774,101.10	619,280.90

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-15	92,856.00	74,284.75		
		Nov-15	51,557.95	41,246.35		
		Dec-15	65,246.30	52,197.00		
		Jan-16	64,392.05	51,513.65		
		Feb-16	66,214.50	52,971.60		
		Mar-16	85,061.20	68,037.10		
		Apr-16	70,964.25	56,771.40		
		May-16	43,121.80	34,497.40		
		Jun-16	78,945.70	63,156.55		
		Jul-16	61,770.35	49,416.25		
		Aug-16	50,368.75	40,295.00		
		Sep-16	80,440.10	64,352.10	810,938.95	648,739.15
		Oct-16	52,128.70	41,702.95		
		Nov-16	50,156.35	40,125.05		
		Dec-16	64,804.05	51,843.25		
		Jan-17	39,986.65	31,989.30		
		Feb-17	51,563.65	41,250.95		
		Mar-17	85,848.15	68,678.55		
		Apr-17	50,261.20	40,208.95		
		May-17	49,193.50	39,354.80		
		Jun-17	41,823.80	33,459.05		
		Jul-17	70,938.05	56,750.45		
		Aug-17	89,068.80	71,255.05		
		Sep-17	57,031.10	45,624.90	702,804.00	562,243.25
		Oct-17	55,767.35	44,613.85		
		Nov-17	67,366.55	53,893.25		
		Dec-17	42,953.95	34,363.15		
		Jan-18	67,700.80	54,160.65		
		Feb-18	70,844.20	56,675.35		
		Mar-18	72,689.90	58,151.90		
		Apr-18	53,691.30	42,953.05		
		May-18	70,607.55	56,486.05		
		Jun-18	81,843.65	65,474.90		
		Jul-18	63,644.70	50,915.75		
		Aug-18	106,418.35	85,134.70		
		Sep-18	97,709.20	78,167.35	851,237.50	680,989.95
		Oct-18	62,280.30	49,824.25		
		Nov-18	31,962.30	25,569.85		
		Dec-18	81,795.50	65,436.40		
		Jan-19	84,218.80	67,375.05		
		Feb-19	68,574.30	54,859.45		
		Mar-19	69,070.00	55,256.00		
		Apr-19	51,946.95	41,557.55		
		May-19	81,636.70	65,309.35		
		Jun-19	78,141.20	69,359.35		
		Jul-19	110,065.65	81,206.15		
		Aug-19	73,666.25	63,209.90		
		Sep-19	54,871.70	42,830.15	848,229.65	681,793.45
		Oct-19	96,186.20	75,587.30		
		Nov-19	45,219.65	51,918.70		
		Dec-19	88,775.00	53,429.05		
		Jan-20	58,051.70	51,098.15		
		Feb-20	87,422.70	66,405.40		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-20	84,472.20	66,453.70		
		Apr-20	9,179.25	7,343.40		
		May-20				
		Jun-20	27,311.70	32,433.45		
		Jul-20	39,370.55	20,912.35		
		Aug-20	64,565.45	51,652.40		
		Sep-20	127,634.30	102,107.40	728,188.70	579,341.30
		Oct-20	94,295.05	81,576.05		
		Nov-20	98,531.20	79,335.85		
		Dec-20	99,026.15	77,389.85		
		Jan-21	15,107.90	7,266.50		
		Feb-21	74,446.55	63,259.00		
		Mar-21	95,293.95	72,533.35		
		Apr-21				
		May-21	(18,310.25)	13,263.35		
		Jun-21	98,536.00	53,320.55		
		Jul-21	53,620.15	44,264.80		
		Aug-21	92,105.45	69,912.25		
		Sep-21	52,126.70	45,629.55	754,778.85	607,751.10
		Oct-21	93,193.30	75,408.70		
		Nov-21	83,640.00	62,129.75		
		Dec-21	19,704.40	20,079.70		
		Jan-22	75,036.70	56,869.80		
		Feb-22	60,035.45	51,834.35		
		Mar-22	89,944.75	75,970.05		
		Apr-22	46,724.20	35,890.05		
		May-22	116,150.15	85,432.45		
		Jun-22	69,006.55	58,001.05		
		Jul-22	57,509.90	50,374.05		
		Aug-22	50,823.15	34,689.65		
		Sep-22	74,712.95	60,763.75	836,481.50	667,443.35
		Oct-22	67,766.25	61,200.30		
		Nov-22	79,033.20	54,052.65		
		Dec-22	26,847.30	21,477.85		
		Jan-23	100,179.45	80,143.55		
		Feb-23	98,156.65	78,525.30		
		Mar-23	87,647.80	74,340.60		
		Apr-23	103,038.60	87,190.35		
		May-23	103,031.05	73,443.00		
		Jun-23	62,512.05	50,009.60		
		Jul-23	57,724.30	62,255.10		
		Aug-23	99,478.20	73,942.45		
		Sep-23	86,167.35	64,438.60	971,582.20	781,019.35
		Oct-23	118,984.00	91,929.75		
		Nov-23	66,368.15	63,838.40		
		Dec-23	90,940.00	70,367.50		
		Jan-24	72,688.00	49,012.10		
		Feb-24	32,242.15	28,250.20		
		Mar-24	45,746.60	51,437.65		
		Apr-24	85,715.30	53,583.20		
		May-24				
		Jun-24				
		Jul-24				

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-24				
		Sep-24			512,684.20	408,418.80
1114	Ocean Breeze 400801	Oct-13	612,434.72	488,709.85		
		Nov-13	676,955.40	545,639.00		
		Dec-13	649,810.85	515,861.05		
		Jan-14	587,458.79	480,989.10		
		Feb-14	522,863.15	416,750.80		
		Mar-14	673,301.00	535,430.40		
		Apr-14	590,197.35	474,462.70		
		May-14	624,951.94	517,213.35		
		Jun-14	638,677.85	502,389.30		
		Jul-14	560,743.34	452,069.70		
		Aug-14	531,156.60	419,135.90		
		Sep-14	648,544.88	524,157.25	7,317,095.87	5,872,808.40
		Oct-14	502,588.10	396,853.60		
		Nov-14	496,514.23	409,208.60		
		Dec-14	545,854.41	425,009.75		
		Jan-15	549,949.29	443,113.10		
		Feb-15	512,954.69	419,964.15		
		Mar-15	640,867.62	499,693.90		
		Apr-15	551,528.36	448,043.80		
		May-15	564,803.26	467,367.70		
		Jun-15	533,233.41	405,200.10		
		Jul-15	430,540.27	347,375.35		
		Aug-15	568,727.42	455,857.45		
		Sep-15	425,654.81	359,197.55	6,323,215.87	5,076,885.05
		Oct-15	496,037.45	399,563.85		
		Nov-15	518,734.22	393,730.00		
		Dec-15	483,642.80	390,016.45		
		Jan-16	471,193.55	368,381.15		
		Feb-16	519,335.57	439,931.25		
		Mar-16	465,154.76	358,079.25		
		Apr-16	496,820.72	412,197.60		
		May-16	570,155.72	444,985.10		
		Jun-16	452,433.83	357,218.60		
		Jul-16	430,185.78	350,746.35		
		Aug-16	474,235.01	383,766.65		
		Sep-16	456,219.60	367,419.15	5,834,149.01	4,666,035.40
		Oct-16	493,887.58	384,120.75		
		Nov-16	460,526.76	358,105.40		
		Dec-16	466,730.57	383,868.85		
		Jan-17	399,050.44	336,641.20		
		Feb-17	507,772.01	388,402.45		
		Mar-17	553,116.66	437,233.40		
		Apr-17	532,077.96	420,845.15		
		May-17	550,363.95	430,071.00		
		Jun-17	514,451.65	412,084.40		
		Jul-17	480,578.20	384,847.50		
		Aug-17	425,929.00	346,593.60		
		Sep-17	389,743.75	311,431.35	5,774,228.53	4,594,245.05

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-17	485,883.60	399,183.35		
		Nov-17	407,844.15	337,628.50		
		Dec-17	522,822.75	410,170.65		
		Jan-18	521,602.05	408,138.90		
		Feb-18	419,107.32	357,461.45		
		Mar-18	523,335.84	426,913.90		
		Apr-18	531,092.35	395,293.80		
		May-18	471,697.72	378,509.45		
		Jun-18	458,734.62	390,914.55		
		Jul-18	487,110.19	383,635.90		
		Aug-18	480,488.75	377,807.60		
		Sep-18	363,172.96	307,893.00	5,672,892.30	4,573,551.05
		Oct-18	520,831.33	411,065.60		
		Nov-18	552,782.41	418,255.05		
		Dec-18	535,112.26	438,321.10		
		Jan-19	385,867.13	303,139.25		
		Feb-19	508,625.71	397,526.40		
		Mar-19	498,978.32	404,196.10		
		Apr-19	445,450.81	372,607.95		
		May-19	517,577.12	399,948.80		
		Jun-19	398,372.38	322,687.50		
		Jul-19	462,833.33	355,208.30		
		Aug-19	547,397.40	450,581.10		
		Sep-19	512,415.95	393,826.15	5,886,244.15	4,667,363.30
		Oct-19	468,933.50	390,003.30		
		Nov-19	492,593.75	391,713.20		
		Dec-19	460,113.40	356,601.20		
		Jan-20	416,447.54	346,463.50		
		Feb-20	419,920.95	336,686.40		
		Mar-20	510,039.91	424,853.70		
		Apr-20	86,642.35	37,431.88		
		May-20				
		Jun-20	457,768.45	366,214.80		
		Jul-20	170,247.00	136,107.35		
		Aug-20	-	-		
		Sep-20	99,901.30	107,822.40	3,582,608.15	2,893,897.73
		Oct-20	431,208.95	337,283.00		
		Nov-20	558,025.60	426,203.25		
		Dec-20	472,355.20	387,346.55		
		Jan-21	151,737.20	130,526.75		
		Feb-21	291,900.05	241,456.95		
		Mar-21	552,836.15	458,208.30		
		Apr-21	383,890.60	264,636.85		
		May-21	340,473.85	272,379.05		
		Jun-21	304,315.80	301,939.35		
		Jul-21	405,974.05	283,958.80		
		Aug-21	421,025.35	337,387.25		
		Sep-21	344,665.50	283,489.45	4,658,408.30	3,724,815.55
		Oct-21	422,892.55	337,245.75		
		Nov-21	393,433.00	305,888.80		
		Dec-21	363,681.90	284,128.70		
		Jan-22	373,599.95	289,632.50		
		Feb-22	369,182.35	295,345.90		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-22	403,559.65	346,234.50		
		Apr-22	372,845.50	309,353.70		
		May-22	521,913.55	391,521.20		
		Jun-22	297,985.90	260,538.05		
		Jul-22	402,959.45	291,763.95		
		Aug-22	436,668.45	376,447.50		
		Sep-22	393,021.50	305,357.95	4,751,743.75	3,793,458.50
		Oct-22	476,045.90	362,783.15		
		Nov-22	294,205.25	301,431.25		
		Dec-22	451,725.10	320,000.85		
		Jan-23	435,969.25	344,610.25		
		Feb-23	479,553.30	388,040.65		
		Mar-23	398,634.40	310,243.10		
		Apr-23	427,479.30	364,550.55		
		May-23	427,274.70	382,564.85		
		Jun-23	433,710.45	312,040.10		
		Jul-23	504,939.70	359,311.50		
		Aug-23	178,770.15	208,180.95		
		Sep-23	497,994.72	368,660.40	5,006,302.22	4,022,417.60
		Oct-23	426,486.05	312,440.15		
		Nov-23	498,674.20	398,483.05		
		Dec-23	273,869.35	268,786.90		
		Jan-24	546,132.25	383,266.90		
		Feb-24	301,626.10	285,330.95		
		Mar-24	463,338.95	370,749.00		
		Apr-24	438,019.60	320,872.80		
		May-24				
		Jun-24				
		Jul-24				
		Aug-24				
		Sep-24			2,948,146.50	2,339,929.75
2627	Terra Club	Aug-16				
		Sep-16	1,119.00	895.20	1,119.00	895.20
		Oct-16	514.00	411.20		
		Nov-16	1,655.50	1,324.40		
		Dec-16	3,715.00	2,972.00		
		Jan-17	2,883.00	2,306.40		
		Feb-17	4,353.35	3,482.70		
		Mar-17	1,712.10	1,369.70		
		Apr-17	936.00	748.80		
		May-17	375.15	300.10		
		Jun-17	6,947.00	5,557.60		
		Jul-17	1,870.00	1,496.00		
		Aug-17	2,379.00	1,903.20		
		Sep-17	1,119.00	895.20	28,459.10	22,767.30
		Oct-17	1,684.25	1,347.40		
		Nov-17	1,650.40	1,320.30		
		Dec-17	4,274.35	3,419.50		
		Jan-18	7,914.80	6,331.85		
		Feb-18	204.85	163.90		
		Mar-18	2,153.00	1,722.40		
		Apr-18	838.10	670.50		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		May-18	354.00	283.20		
		Jun-18	1,681.95	1,345.55		
		Jul-18				
		Aug-18				
		Sep-18			20,755.70	16,604.60
2317	West Pac Lodge	Oct-13	61,723.00	49,423.65		
		Nov-13	51,484.65	41,187.75		
		Dec-13	91,990.90	73,592.70		
		Jan-14	43,218.69	34,702.35		
		Feb-14	61,100.10	48,274.50		
		Mar-14	83,857.20	66,067.75		
		Apr-14	75,955.95	60,764.75		
		May-14	62,989.35	50,391.50		
		Jun-14	46,216.80	36,973.45		
		Jul-14	81,645.85	65,316.70		
		Aug-14	39,964.15	31,971.30		
		Sep-14	68,426.75	54,741.40	768,573.39	613,407.80
		Oct-14	75,959.60	60,767.65		
		Nov-14	76,300.20	61,040.10		
		Dec-14	72,930.35	58,344.30		
		Jan-15	56,066.15	44,852.95		
		Feb-15	63,271.75	50,617.40		
		Mar-15	68,958.70	55,166.95		
		Apr-15	77,844.60	62,275.65		
		May-15	57,433.75	45,947.00		
		Jun-15	52,170.70	41,736.60		
		Jul-15	69,382.90	55,506.30		
		Aug-15	38,485.15	30,788.10		
		Sep-15	55,098.80	44,079.00	763,902.65	611,122.00
		Oct-15	48,042.20	38,433.75		
		Nov-15	42,670.90	34,136.70		
		Dec-15	86,965.95	69,572.75		
		Jan-16	59,988.35	47,990.65		
		Feb-16	45,955.80	36,764.65		
		Mar-16	63,281.25	50,624.95		
		Apr-16	51,872.60	41,498.10		
		May-16	58,189.25	46,551.40		
		Jun-16	47,438.25	37,950.60		
		Jul-16	32,611.10	26,088.90		
		Aug-16	36,088.25	28,870.60		
		Sep-16	60,099.05	48,079.25	633,202.95	506,562.30
		Oct-16	33,564.80	26,851.80		
		Nov-16	32,056.55	25,645.25		
		Dec-16	78,099.60	62,479.70		
		Jan-17	58,269.70	46,615.75		
		Feb-17	40,479.75	32,383.80		
		Mar-17	71,917.80	57,534.20		
		Apr-17	56,260.80	45,008.65		
		May-17	42,089.80	33,671.85		
		Jun-17	54,648.15	43,718.50		
		Jul-17	17,358.15	13,886.55		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-17	68,556.35	54,845.05		
		Sep-17	31,212.80	24,970.20	584,514.25	467,611.30
		Oct-17	53,477.85	42,782.30		
		Nov-17	14,782.45	11,825.95		
		Dec-17	32,450.65	25,960.50		
		Jan-18	49,259.75	39,407.80		
		Feb-18	22,945.35	18,356.30		
		Mar-18	15,954.20	12,919.35		
		Apr-18	31,724.80	25,223.85		
		May-18	47,365.10	37,892.05		
		Jun-18	27,099.50	21,679.60		
		Jul-18	25,160.30	20,128.25		
		Aug-18	60,458.80	48,367.05		
		Sep-18	28,726.15	22,980.90	409,404.90	327,523.90
		Oct-18	43,705.90	34,964.75		
		Nov-18	34,618.25	27,694.60		
		Dec-18	32,159.60	27,045.70		
		Jan-19	33,548.90	26,839.15		
		Feb-19	46,096.40	36,877.15		
		Mar-19	44,585.65	35,668.50		
		Apr-19	13,768.90	11,015.10		
		May-19	45,962.95	40,343.15		
		Jun-19	23,253.85	26,664.50		
		Jul-19	67,994.60	42,761.50		
		Aug-19	24,925.05	19,940.05		
		Sep-19	30,103.55	24,082.85	440,723.60	353,897.00
		Oct-19	17,767.85	14,214.25		
		Nov-19	11,903.85	12,070.70		
		Dec-19	(197.60)	11,764.50		
		Jan-20	44,741.20	20,519.50		
		Feb-20	22,784.45	19,030.80		
		Mar-20	29,359.10	23,487.30		
		Apr-20	13,606.45	10,885.15		
		May-20				
		Jun-20	(8,847.20)			
		Jul-20	31,701.40	18,283.35		
		Aug-20				
		Sep-20			162,819.50	130,255.55
		Oct-20				
		Nov-20	13,685.20	12,273.60		
		Dec-20	41,479.40	31,858.10		
		Jan-21	20,592.10	16,473.70		
		Feb-21	(18,423.55)	7,322.80		
		Mar-21	43,649.35	12,857.85		
		Apr-21	32,376.50	25,901.20		
		May-21	13,360.25	10,688.20		
		Jun-21	11,946.80	9,557.45		
		Jul-21	(2,850.60)	5,997.85		
		Aug-21	10,716.10	11,347.70		
		Sep-21	36,874.20	18,446.25	203,405.75	162,724.70
		Oct-21	21,856.05	17,484.85		
		Nov-21	11,898.45	9,518.75		
		Dec-21	25,391.30	25,403.45		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-22	13,990.65	7,412.10		
		Feb-22	37,069.40	30,607.50		
		Mar-22	44,210.85	33,106.65		
		Apr-22	15,261.45	12,209.15		
		May-22	6,873.25	5,498.60		
		Jun-22	26,799.80	21,439.85		
		Jul-22	5,519.25	8,884.00		
		Aug-22	25,992.75	16,325.60		
		Sep-22	1,333.90	1,067.10	236,197.10	188,957.60
		Oct-22	-	-		
		Nov-22	-	-		
		Dec-22				
		Jan-23				
		Feb-23				
		Mar-23				
		Apr-23				
		May-23				
		Jun-23				
		Jul-23				
		Aug-23				
		Sep-23			-	-
		Sep-24			-	-
3159	Whispers (West Pac Inn) 400801	Oct-15				
		Nov-15				
		Dec-15				
		Jan-16				
		Feb-16				
		Mar-16				
		Apr-16				
		May-16				
		Jun-16				
		Jul-16	7,283.05	5,826.45		
		Aug-16	11,893.35	9,514.70		
		Sep-16	13,312.60	10,650.10	32,489.00	25,991.25
		Oct-16	1,366.00	1,092.80		
		Nov-16	21,520.10	17,216.10		
		Dec-16	14,794.00	11,835.20		
		Jan-17	8,107.25	6,485.80		
		Feb-17	14,586.65	11,669.30		
		Mar-17	29,233.10	23,386.50		
		Apr-17	26,614.45	21,291.55		
		May-17	23,452.40	18,761.95		
		Jun-17	18,511.25	14,809.00		
		Jul-17	13,075.75	10,564.25		
		Aug-17	26,835.85	21,365.00		
		Sep-17	15,259.00	12,207.20	213,355.80	170,684.65
		Oct-17	24,094.50	19,275.60		
		Nov-17	17,875.10	14,300.10		
		Dec-17	20,388.65	16,310.95		
		Jan-18	25,552.00	21,523.50		
		Feb-18	15,955.90	11,682.80		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-18	39,448.55	32,614.40		
		Apr-18	26,296.75	19,982.80		
		May-18	15,947.30	12,997.85		
		Jun-18	23,486.40	18,789.10		
		Jul-18	29,003.90	23,203.15		
		Aug-18	33,148.55	26,518.85		
		Sep-18	30,099.30	24,079.45	301,296.90	241,278.55
		Oct-18	19,484.70	15,587.80		
		Nov-18	12,946.85	10,357.50		
		Dec-18	37,982.25	30,385.80		
		Jan-19	22,548.14	20,103.55		
		Feb-19	10,632.58	11,567.90		
		Mar-19	35,589.80	26,729.20		
		Apr-19	23,670.86	26,909.40		
		May-19	45,057.64	28,073.40		
		Jun-19	(3,899.12)	27,226.05		
		Jul-19	42,205.55	1,262.85		
		Aug-19	9,738.25	16,378.20		
		Sep-19	(8,671.85)	19,673.25	247,285.65	234,254.90
		Oct-19	88,978.55	34,756.50		
		Nov-19	66,129.25	52,903.40		
		Dec-19	69,896.90	55,917.50		
		Jan-20	32,439.15	36,467.10		
		Feb-20	62,545.20	46,912.65		
		Mar-20	18,305.25	35,681.85		
		Apr-20	96,426.60	48,711.35		
		May-20				
		Jun-20	(8,361.00)			
		Jul-20	70,301.30	49,552.25		
		Aug-20	-	-		
		Sep-20			496,661.20	360,902.60
		Oct-20				
		Nov-20	12,861.30	10,289.00		
		Dec-20	80,811.80	65,787.95		
		Jan-21	14,034.85	10,089.30		
		Feb-21	29,163.95	23,331.15		
		Mar-21	60,248.75	48,199.00		
		Apr-21	43,361.50	44,170.00		
		May-21	71,910.20	54,737.35		
		Jun-21	98,311.25	71,959.00		
		Jul-21	44,109.95	35,287.95		
		Aug-21	68,425.30	54,740.25		
		Sep-21	5,763.90	4,611.15	529,002.75	423,202.10
		Oct-21	35,874.25	47,810.35		
		Nov-21	48,422.90	36,403.30		
		Dec-21	63,695.85	34,180.75		
		Jan-22	31,339.20	25,071.35		
		Feb-22	43,201.40	34,561.10		
		Mar-22	39,490.30	31,592.25		
		Apr-22	26,031.25	30,532.95		
		May-22	55,759.40	65,892.35		
		Jun-22	111,495.00	58,203.20		
		Jul-22	76,373.40	61,098.70		

**ARMP Marine Slot Report
Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-22	30,156.75	24,125.40		
		Sep-22	24,781.40	19,825.10	586,621.10	469,296.80
		Oct-22	93,706.70	74,965.35		
		Nov-22	127,729.75	102,183.80		
		Dec-22	14,019.85	29,331.75		
		Jan-23	97,532.40	68,574.10		
		Feb-23	44,947.75	63,073.75		
		Mar-23	115,062.85	67,928.55		
		Apr-23	78,890.25	61,393.60		
		May-23	126,218.25	91,035.40		
		Jun-23	58,891.80	51,509.05		
		Jul-23	54,667.95	39,338.70		
		Aug-23	61,671.85	58,830.05		
		Sep-23	47,852.05	52,554.00	921,191.45	760,718.10
		Oct-23	110,213.45	83,089.80		
		Nov-23	102,126.85	65,554.95		
		Dec-23	105,915.50	89,041.35		
		Jan-24	110,700.00	84,053.50		
		Feb-24	99,086.10	79,577.40		
		Mar-24	79,038.85	71,415.40		
		Apr-24	6,760.97	18,428.70		
		May-24				
		Jun-24				
		Jul-24				
		Aug-24				
		Sep-24			613,841.72	491,161.10
		FY14			11,834,212.89	9,479,726.84
		FY15			10,785,359.67	8,643,577.85
		FY16			11,200,569.06	8,959,159.45
		FY17			10,852,432.03	8,656,807.70
		FY18			11,064,715.00	8,887,250.10
		FY19			11,080,379.15	8,863,625.45
		FY20			7,668,835.60	6,123,243.43
		FY21			9,251,639.70	7,406,466.00
		FY22			9,566,203.00	7,642,358.80
		FY23			9,581,233.77	7,736,141.85
		FY24			5,951,443.97	4,739,362.00

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1119	Futenma BC	Oct-13	169.95	44.20		
		Nov-13	2,717.55	2,174.05		
		Dec-13	1,004.65	803.70		
		Jan-14	1,420.49	896.80		
		Feb-14	4,176.85	3,341.50		
		Mar-14	1,053.50	1,804.00		
		Apr-14	1,540.90	271.50		
		May-14	47.00	37.60		
		Jun-14	1,767.70	1,414.15		
		Jul-14				
		Aug-14				
		Sep-14			13,898.59	10,787.50
		Oct-14				
1118	Thirsty's	Sep-15	1,903.00	1,522.40	1,903.00	1,522.40
		Oct-15	139.05	111.25		
		Nov-15	93.00	74.40		
		Dec-15	111.00	88.80		
		Jan-16	1,137.00	909.60		
		Feb-16	354.00	283.20		
		Mar-16	808.00	646.40		
		Apr-16	1,556.00	1,244.80		
		May-16	1,258.00	1,006.40		
		Jun-16	1,044.00	835.20		
		Jul-16	1,071.00	856.80		
		Aug-16	(955.00)	(764.00)		
		Sep-16			6,616.05	5,292.85
	FY14				13,898.59	10,787.50
	FY15				1,903.00	1,522.40
	FY16				6,616.05	5,292.85
	FY17					

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1122	Surfside 401001	Oct-13	39,164.15	26,747.95		
		Nov-13	53,764.90	43,011.90		
		Dec-13	56,150.20	44,920.20		
		Jan-14	38,444.81	27,362.40		
		Feb-14	44,405.20	35,524.20		
		Mar-14	54,703.45	43,762.70		
		Apr-14	61,889.05	49,511.25		
		May-14	65,567.00	52,453.60		
		Jun-14	53,633.45	42,906.75		
		Jul-14	58,169.30	46,535.45		
		Aug-14	43,265.40	35,721.55		
		Sep-14	49,570.45	39,612.50	618,727.36	488,070.45
		Oct-14	47,202.90	36,696.90		
		Nov-14	32,812.30	27,311.45		
		Dec-14	48,366.25	39,705.40		
		Jan-15	34,327.95	26,371.40		
		Feb-15	33,608.30	25,903.60		
		Mar-15	23,101.30	18,481.05		
		Apr-15	32,258.40	25,806.70		
		May-15	36,784.75	29,427.80		
		Jun-15	44,022.95	35,218.30		
		Jul-15	19,528.85	15,623.10		
		Aug-15	35,582.40	28,465.90		
		Sep-15	26,623.60	21,298.90	414,219.95	330,310.50
		Oct-15	30,923.65	24,738.90		
		Nov-15	19,482.55	15,586.00		
		Dec-15	35,223.45	28,178.75		
		Jan-16	22,811.55	18,249.20		
		Feb-16	30,317.60	24,254.10		
		Mar-16	48,168.80	38,535.05		
		Apr-16	38,489.75	30,791.80		
		May-16	45,213.35	36,170.70		
		Jun-16	62,089.20	49,671.40		
		Jul-16	30,413.40	24,330.75		
		Aug-16	29,006.35	23,205.10		
		Sep-16	33,803.35	27,042.70	425,943.00	340,754.45
		Oct-16	34,040.30	27,232.25		
		Nov-16	26,948.95	21,559.15		
		Dec-16	12,814.70	10,251.75		
		Jan-17	19,377.30	15,501.85		
		Feb-17	47,206.80	37,765.45		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-17	43,803.75	35,043.00		
		Apr-17	33,544.50	26,835.60		
		May-17	46,707.95	37,366.40		
		Jun-17	34,075.80	27,260.60		
		Jul-17	23,103.00	18,482.40		
		Aug-17	20,857.50	16,686.00		
		Sep-17	26,470.70	21,176.55	368,951.25	295,161.00
		Oct-17	41,944.20	33,555.35		
		Nov-17	33,321.10	26,656.90		
		Dec-17	35,675.30	28,540.20		
		Jan-18	43,013.40	34,410.70		
		Feb-18	31,622.70	25,298.15		
		Mar-18	39,861.60	31,889.30		
		Apr-18	61,185.70	48,948.55		
		May-18	54,897.65	43,918.10		
		Jun-18	21,569.90	17,255.90		
		Jul-18	52,745.80	42,196.65		
		Aug-18	48,873.90	39,099.10		
		Sep-18	25,403.85	20,323.05	490,115.10	392,091.95
		Oct-18	40,789.10	32,631.30		
		Nov-18	30,306.95	24,245.55		
		Dec-18	33,570.25	26,856.20		
		Jan-19	29,110.10	25,504.10		
		Feb-19	40,009.25	32,256.80		
		Mar-19	48,396.40	43,267.70		
		Apr-19	90,161.00	72,128.80		
		May-19	55,904.55	44,723.65		
		Jun-19	64,334.45	44,451.60		
		Jul-19	28,208.85	22,567.10		
		Aug-19	10,265.95	25,854.35		
		Sep-19	14,392.70	5,732.00	485,449.55	400,219.15
		Oct-19	47,597.40	26,218.45		
		Nov-19	25,009.45	20,007.55		
		Dec-19	37,029.40	29,623.55		
		Jan-20	19,910.10	20,881.65		
		Feb-20	48,342.95	35,003.15		
		Mar-20	60,418.15	47,052.10		
		Apr-20	83.50	66.80		
		May-20				
		Jun-20	17,991.00	14,392.80		
		Jul-20	35,220.70	28,176.55		
		Aug-20	(3,416.05)	5,448.10		
		Sep-20	80,629.15	56,322.35	368,815.75	283,193.05
		Oct-20	57,795.90	46,236.70		
		Nov-20	60,922.45	48,738.00		
		Dec-20	22,387.75	24,521.40		
		Jan-21	18,941.55	9,678.35		

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-21	36,361.20	31,763.65		
		Mar-21	54,775.75	40,009.60		
		Apr-21	43,537.80	34,830.25		
		May-21	44,927.45	35,941.95		
		Jun-21	44,718.50	35,774.80		
		Jul-21	31,342.25	32,220.35		
		Aug-21	70,686.20	49,402.40		
		Sep-21	33,353.80	26,683.05	519,750.60	415,800.50
		Oct-21	33,990.55	27,192.45		
		Nov-21	24,999.75	19,999.80		
		Dec-21	28,955.15	27,412.10		
		Jan-22	13,432.90	10,176.80		
		Feb-22	12,705.55	14,991.70		
		Mar-22	55,231.00	35,679.05		
		Apr-22	36,219.50	28,975.60		
		May-22	19,554.45	15,643.55		
		Jun-22	41,069.30	35,003.10		
		Jul-22	25,637.35	21,117.00		
		Aug-22	29,578.40	20,907.95		
		Sep-22	29,847.65	23,878.10	351,221.55	280,977.20
		Oct-22	28,674.00	22,939.20		
		Nov-22	21,355.35	17,084.30		
		Dec-22	26,704.50	22,329.70		
		Jan-23	14,376.00	21,659.85		
		Feb-23	22,568.55	12,394.05		
		Mar-23	43,638.65	29,446.55		
		Apr-23	33,285.15	26,628.10		
		May-23	36,466.25	29,173.00		
		Jun-23	27,940.55	23,633.25		
		Jul-23	30,102.00	22,800.80		
		Aug-23	39,265.85	31,412.70		
		Sep-23	22,895.65	18,953.80	347,272.50	278,455.30
		Oct-23	30,246.05	25,859.15		
		Nov-23	60,306.40	47,258.15		
		Dec-23	19,937.20	29,814.05		
		Jan-24	89,719.50	57,914.10		
		Feb-24	51,535.45	41,308.40		
		Mar-24	27,599.05	22,205.20		
		Apr-24	29,084.05	23,361.50		
		May-24				
		Jun-24				
		Jul-24				
		Aug-24				
		Sep-24			308,427.70	247,720.55

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
1135	Strike Zone	Oct-13	22,567.13	16,277.05		
		Nov-13	24,109.70	21,549.75		
		Dec-13	25,795.50	21,253.85		
		Jan-14	41,605.90	28,531.00		
		Feb-14	25,074.25	18,782.40		
		Mar-14	40,740.15	32,592.10		
		Apr-14	35,905.90	28,724.75		
		May-14	18,968.85	15,175.05		
		Jun-14	16,929.60	13,543.70		
		Jul-14	22,111.00	17,688.80		
		Aug-14	12,150.00	12,760.40		
		Sep-14	16,523.35	10,178.30	302,481.33	237,057.15
		Oct-14	30,050.00	24,040.00		
		Nov-14	8,875.35	7,100.30		
		Dec-14	22,427.70	17,942.15		
		Jan-15	1,677.75	1,342.20		
		Feb-15	13,411.50	10,729.20		
		Mar-15	19,429.75	15,543.80		
		Apr-15	11,892.20	9,513.75		
		May-15	10,652.60	8,522.10		
		Jun-15	12,589.55	10,071.60		
		Jul-15	12,819.65	10,255.70		
		Aug-15	9,433.00	7,546.40		
		Sep-15	12,311.00	9,848.80	165,570.05	132,456.00
		Oct-15	13,176.95	10,541.55		
		Nov-15	11,547.20	9,237.75		
		Dec-15	1,752.05	1,401.65		
		Jan-16	17,194.50	13,755.60		
		Feb-16	10,600.90	8,480.70		
		Mar-16	11,029.90	8,823.90		
		Apr-16	17,953.80	14,363.05		
		May-16	20,960.50	16,768.40		
		Jun-16	12,902.25	10,321.80		
		Jul-16	15,854.00	12,683.20		
		Aug-16	21,427.40	17,141.90		
		Sep-16	3,573.70	2,858.95	157,973.15	126,378.45
		Oct-16	17,403.25	13,922.60		
		Nov-16	13,937.80	11,150.25		
		Dec-16	10,339.50	8,271.60		

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-17	18,423.00	14,738.40	145,059.35	116,047.45
		Feb-17	15,892.00	12,713.60		
		Mar-17	12,404.45	9,923.55		
		Apr-17	8,975.45	7,180.35		
		May-17	6,725.20	5,380.15		
		Jun-17	9,953.00	7,962.40		
		Jul-17	5,463.00	4,370.40		
		Aug-17	11,651.70	9,321.35		
		Sep-17	13,891.00	11,112.80		
		Oct-17	10,807.20	8,645.75		
		Nov-17	16,415.60	13,132.50		
		Dec-17	11,047.00	8,837.60		
		Jan-18			38,269.80	30,615.85
		Feb-18				
		Mar-18				
		Apr-18				
		May-18				
		Jun-18				
		Jul-18				
		Aug-18				
		Sep-18				
1137	Club Iwakuni 401201	Oct-13	162,785.03	130,368.65	1,534,768.54	1,234,848.20
		Nov-13	107,500.55	86,000.45		
		Dec-13	138,437.85	110,750.30		
		Jan-14	121,068.19	98,908.60		
		Feb-14	124,682.47	102,814.20		
		Mar-14	145,526.01	116,178.25		
		Apr-14	166,858.54	134,533.20		
		May-14	87,297.76	72,912.45		
		Jun-14	117,883.50	90,268.80		
		Jul-14	136,441.74	111,723.50		
		Aug-14	89,236.98	75,748.65		
		Sep-14	137,049.92	104,641.15		
		Oct-14	103,329.80	81,456.25		
		Nov-14	105,130.34	97,051.35		
		Dec-14	131,308.53	95,690.50		
		Jan-15	115,348.56	93,591.25		

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-15	123,291.21	94,949.50		
		Mar-15	199,341.58	158,973.25		
		Apr-15	139,810.38	110,128.05		
		May-15	129,751.01	108,594.20		
		Jun-15	122,027.53	91,425.40		
		Jul-15	97,724.08	88,651.35		
		Aug-15	75,753.25	59,171.85		
		Sep-15	126,509.99	91,717.00	1,469,326.26	1,171,399.95
		Oct-15	95,502.08	81,199.25		
		Nov-15	101,188.64	75,218.55		
		Dec-15	98,564.10	80,447.85		
		Jan-16	73,334.77	60,479.45		
		Feb-16	104,632.55	88,411.35		
		Mar-16	124,179.62	91,119.00		
		Apr-16	70,726.86	60,486.60		
		May-16	120,948.51	93,635.35		
		Jun-16	94,994.33	78,968.25		
		Jul-16	106,500.49	86,105.75		
		Aug-16	139,487.75	105,323.80		
		Sep-16	88,526.37	74,470.20	1,218,586.07	975,865.40
		Oct-16	109,594.67	85,606.90		
		Nov-16	116,250.22	94,385.15		
		Dec-16	112,420.22	93,448.75		
		Jan-17	116,128.04	89,411.80		
		Feb-17	114,986.90	92,794.10		
		Mar-17	102,194.14	80,299.50		
		Apr-17	99,713.27	84,750.25		
		May-17	148,767.75	114,330.40		
		Jun-17	82,590.00	95,839.75		
		Jul-17	71,942.25	48,318.70		
		Aug-17	137,153.45	90,100.90		
		Sep-17	56,988.70	73,123.70	1,268,729.61	1,042,409.90
		Oct-17	130,568.80	74,050.20		
		Nov-17	116,178.25	97,912.00		
		Dec-17	146,151.10	118,424.55		
		Jan-18	155,465.55	118,939.70		
		Feb-18	113,188.35	90,486.70		
		Mar-18	86,744.40	89,864.05		
		Apr-18	110,305.81	81,443.35		

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		May-18	174,313.39	143,503.40		
		Jun-18	136,020.15	97,074.30		
		Jul-18	125,700.90	93,606.10		
		Aug-18	98,242.71	92,380.30		
		Sep-18	125,663.69	88,896.45	1,518,543.10	1,186,581.10
		Oct-18	122,128.70	100,705.30		
		Nov-18	112,527.50	89,582.85		
		Dec-18	98,224.85	83,259.50		
		Jan-19	194,491.55	148,680.60		
		Feb-19	143,934.00	116,070.05		
		Mar-19	94,926.19	103,923.05		
		Apr-19	201,892.80	161,514.20		
		May-19	125,494.32	110,903.60		
		Jun-19	121,917.89	68,135.30		
		Jul-19	164,769.35	119,319.60		
		Aug-19	129,853.05	104,846.40		
		Sep-19	93,242.75	79,071.95	1,603,402.95	1,286,012.40
		Oct-19	142,923.25	108,896.85		
		Nov-19	69,880.70	70,048.95		
		Dec-19	151,947.70	107,413.75		
		Jan-20	85,977.76	81,271.80		
		Feb-20	98,912.44	82,660.50		
		Mar-20	127,372.50	85,877.85		
		Apr-20	(837.65)	(670.10)		
		May-20				
		Jun-20	69,306.30	55,445.05		
		Jul-20	57,796.25	55,217.85		
		Aug-20	99,897.80	85,419.95		
		Sep-20	99,862.10	65,407.20	1,003,039.15	796,989.65
		Oct-20	40,986.45	40,639.30		
		Nov-20	52,541.00	36,564.75		
		Dec-20	49,955.10	37,582.05		
		Jan-21	40,480.75	56,141.00		
		Feb-21	94,726.85	56,921.35		
		Mar-21	61,124.05	44,003.00		
		Apr-21	129,604.80	109,949.30		
		May-21	56,221.75	42,344.90		
		Jun-21	123,158.65	96,471.70		
		Jul-21	67,337.05	61,067.10		

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-21	110,913.10	79,955.20		
		Sep-21	90,951.60	72,761.30	918,001.15	734,400.95
		Oct-21	52,923.90	47,480.55		
		Nov-21	114,338.70	86,329.55		
		Dec-21	45,532.50	40,815.50		
		Jan-22	38,057.05	40,780.15		
		Feb-22	45,246.95	37,090.85		
		Mar-22	92,686.60	62,353.90		
		Apr-22	55,988.70	53,106.05		
		May-22	111,580.45	77,127.40		
		Jun-22	49,622.60	48,239.65		
		Jul-22	110,401.65	86,263.25		
		Aug-22	65,519.65	50,133.00		
		Sep-22	5,670.85	3,382.70	787,569.60	633,102.55
		Oct-22	50,271.95	37,170.80		
		Nov-22	63,376.90	50,701.50		
		Dec-22	37,023.00	29,618.40		
		Jan-23	51,362.60	41,090.05		
		Feb-23	107,977.55	86,382.05		
		Mar-23	56,051.20	52,657.10		
		Apr-23	41,019.05	38,175.50		
		May-23	145,917.55	103,557.65		
		Jun-23	78,270.75	73,877.40		
		Jul-23	151,994.80	110,335.05		
		Aug-23	8,064.70	6,451.75		
		Sep-23	-18,655.83	0.00	772,674.22	630,017.25
		Oct-23	138,546.15	92,579.60		
		Nov-23	23,092.90	23,306.10		
		Dec-23	99,187.25	97,407.95		
		Jan-24	111,069.30	65,706.95		
		Feb-24	51,932.20	48,083.15		
		Mar-24	101,806.65	80,582.65		
		Apr-24	133,615.60	102,024.75		
		May-24				
		Jun-24				
		Jul-24				
		Aug-24				
		Sep-24			659,250.05	509,691.15

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
3164	Torii Pines TLF 401201	Oct-17				
		Nov-17				
		Dec-17	19,358.10	15,486.50		
		Jan-18	33,264.50	26,611.60		
		Feb-18	34,689.05	27,751.25		
		Mar-18	34,028.20	27,222.55		
		Apr-18	31,878.85	25,503.05		
		May-18	62,869.80	50,295.85		
		Jun-18	44,448.40	35,558.70		
		Jul-18	40,124.80	32,099.85		
		Aug-18	52,348.35	41,878.70		
		Sep-18	46,449.80	37,159.85	399,459.85	319,567.90
		Oct-18	79,128.10	63,302.50		
		Nov-18	67,768.80	54,215.05		
		Dec-18	79,773.20	63,818.55		
		Jan-19	37,408.30	34,770.80		
		Feb-19	94,838.10	77,144.70		
		Mar-19	65,360.00	53,502.15		
		Apr-19	72,400.60	58,892.50		
		May-19	142,320.22	125,106.75		
		Jun-19	133,651.93	88,950.50		
		Jul-19	99,635.25	78,124.15		
		Aug-19	81,067.50	72,609.50		
		Sep-19	41,127.00	30,595.30	994,479.00	801,032.45
		Oct-19	95,726.90	71,132.35		
		Nov-19	79,072.15	85,467.80		
		Dec-19	130,833.15	98,236.50		
		Jan-20	101,846.62	72,515.95		
		Feb-20	108,586.18	86,799.90		
		Mar-20	68,866.50	67,845.55		
		Apr-20	29,567.95	4,152.35		
		May-20				
		Jun-20	72,604.10	58,083.30		
		Jul-20	71,432.40	58,206.65		
		Aug-20	53,074.95	53,893.75		
		Sep-20	99,670.10	67,241.60	911,281.00	723,575.70
		Oct-20	76,074.70	63,976.35		
		Nov-20	95,326.45	89,219.90		

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-20	105,330.75	69,252.60		
		Jan-21	73,987.95	60,373.75		
		Feb-21	86,903.90	76,758.80		
		Mar-21	113,435.05	81,265.50		
		Apr-21	71,233.90	63,927.60		
		May-21	111,358.75	101,366.40		
		Jun-21	155,681.60	105,325.35		
		Jul-21	88,769.45	83,951.10		
		Aug-21	67,586.05	58,061.10		
		Sep-21	135,317.80	91,326.40	1,181,006.35	944,804.85
		Oct-21	72,262.05	72,027.70		
		Nov-21	64,260.90	71,351.85		
		Dec-21	143,199.85	84,323.00		
		Jan-22	68,291.70	73,449.35		
		Feb-22	73,061.30	58,424.30		
		Mar-22	191,829.80	130,748.30		
		Apr-22	117,110.65	111,281.95		
		May-22	148,190.30	112,842.20		
		Jun-22	138,398.35	99,956.55		
		Jul-22	69,599.55	87,338.05		
		Aug-22	148,082.05	85,685.90		
		Sep-22	69,422.25	69,698.05	1,303,708.75	1,057,127.20
		Oct-22	104,925.45	77,571.65		
		Nov-22	121,302.35	89,250.35		
		Dec-22	44,616.35	38,581.05		
		Jan-23	31,185.70	48,419.90		
		Feb-23	89,856.40	62,908.90		
		Mar-23	152,212.55	109,495.50		
		Apr-23	88,803.30	79,491.55		
		May-23	138,761.65	97,451.85		
		Jun-23	29,184.10	28,222.40		
		Jul-23	47,938.10	44,527.35		
		Aug-23	149,275.00	108,368.00		
		Sep-23	125,081.70	117,331.15	1,123,142.65	901,619.65
		Oct-23	101,000.55	74,202.60		
		Nov-23	105,595.35	75,243.10		
		Dec-23	68,493.10	60,495.40		
		Jan-24	54,698.95	42,978.55		
		Feb-24	115,197.60	87,347.60		

ARMP Marine Slot Report **Monthly Summary by Location**

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-24	54,075.30	48,042.85		
		Apr-24	19,954.30	54,162.95		
		May-24				
		Jun-24				
		Jul-24				
		Aug-24				
		Sep-24			519,015.15	442,473.05
3167	Hangar E-Club	Oct-17				
		Nov-17				
		Dec-17				
		Jan-18				
		Feb-18				
		Mar-18				
		Apr-18				
		May-18				
		Jun-18				
		Jul-18				
		Aug-18				
		Sep-18			0.00	0.00
		FY14			1,837,249.87	1,471,905.35
		FY15			1,634,896.31	1,303,855.95
		FY16			1,376,559.22	1,102,243.85
		FY17			1,413,788.96	1,158,457.35
		FY18			1,956,272.75	1,536,764.85
		FY19			2,597,881.95	2,087,044.85
		FY20			1,914,320.15	1,520,565.35
		FY21			2,099,007.50	1,679,205.80
		FY22			2,091,278.35	1,690,229.75
		FY23			1,895,816.87	1,531,636.90
		FY24			1,178,265.20	952,164.20