

INDIANA GAMING COMMISSION  
Summary of Wagering and Supplemental Tax - reported for September 2018

TOTAL TAX	Location	Supplemental Tax	Wagering Tax	Total Tax
Ameristar	East Chicago	\$521,591	\$3,453,347	\$3,974,937
Belterra	Switzerland County	\$282,153	\$1,699,253	\$1,981,406
Blue Chip	Michigan City	\$468,375	\$2,315,303	\$2,783,678
French Lick	French Lick	N/A	\$1,069,896	\$1,069,896
Hollywood	Lawrenceburg	\$313,353	\$2,382,910	\$2,696,263
Hoosier Park	Anderson	N/A	\$4,003,568	\$4,003,568
Horseshoe HD	Hammond	\$789,877	\$8,540,791	\$9,330,669
Horseshoe SI	Harrison County	\$419,998	\$4,058,595	\$4,478,594
Indiana Grand	Shelbyville	N/A	\$4,709,210	\$4,709,210
Majestic Star	Gary	\$168,428	\$847,790	\$1,016,218
Majestic Star II	Gary	\$153,269	\$191,586	\$344,854
Rising Star	Rising Sun	\$148,377	\$185,471	\$333,848
Tropicana	Evansville	\$320,887	\$2,171,476	\$2,492,363
<b>TOTAL</b>		<b>\$3,586,308</b>	<b>\$35,629,196</b>	<b>\$39,215,504</b>

	Win	Free Play	Other *	Taxable AGR
Ameristar	\$18,144,841	-\$1,370,000	-\$268,809	\$16,506,032
Belterra	\$9,226,396	0	\$210,167	\$9,436,563
Blue Chip	\$12,819,884	-\$1,108,180	-\$2,317	\$11,709,387
French Lick	\$7,957,897	-\$807,429	-\$17,830	\$7,132,638
Hollywood	\$13,121,936	-\$1,200,000	-\$7,386	\$11,914,550
Hoosier Park	\$18,212,090	0	-\$2,197,818	\$16,014,273
Horseshoe HD	\$31,710,472	-\$1,250,000	\$36,724	\$30,497,196
Horseshoe SI	\$19,361,916	-\$1,111,401	\$170,455	\$18,420,970
Indiana Grand	\$23,151,969	-\$1,747,785	-\$2,567,343	\$18,836,841
Majestic Star	\$6,981,488	-\$1,320,262	-\$9,293	\$5,651,933
Majestic Star II	\$4,986,548	-\$1,146,713	-\$8,120	\$3,831,715
Rising Star	\$4,357,309	-\$595,301	-\$52,589	\$3,709,419
Tropicana	\$12,307,847	-\$1,104,513	-\$22,590	\$11,180,744
<b>TOTAL</b>	<b>\$182,340,594</b>	<b>-\$12,761,584</b>	<b>-\$4,736,750</b>	<b>\$164,842,261</b>

WAGERING TAX	No. of Table Games	Table Win	No. of EGD/Slots	EGD/Slot Win	AGR
Ameristar	70	\$4,125,137	1,761	\$14,019,704	\$16,506,032
Belterra	43	\$1,221,691	1,182	\$8,004,705	\$9,436,563
Blue Chip	48	\$1,407,660	1,680	\$11,412,224	\$11,709,387
French Lick	37	\$1,083,172	918	\$6,874,725	\$7,132,638
Hollywood	78	\$1,908,001	1,474	\$11,213,935	\$11,914,550
Hoosier Park**		0	1,811	\$18,212,090	\$18,198,037
Horseshoe HD	153	\$8,277,148	2,262	\$23,433,324	\$30,497,196
Horseshoe SI	103	\$4,133,221	1,573	\$15,228,694	\$18,420,970
Indiana Grand**		0	2,070	\$23,151,969	\$21,405,501
Majestic Star	50	\$1,282,007	819	\$5,699,481	\$5,651,933
Majestic Star II	14	\$107,641	859	\$4,878,907	\$3,831,715
Rising Star	29	\$550,939	918	\$3,806,370	\$3,709,419
Tropicana	41	\$2,230,808	1,130	\$10,077,039	\$11,180,744
<b>TOTAL</b>	<b>666</b>	<b>\$26,327,425</b>	<b>18,457</b>	<b>\$156,013,169</b>	<b>\$169,594,685</b>

\* Includes uncollectibles, chip and token float, loss carryover, unclaimed jackpots, and miscellaneous revenue adjustments. For racinos only, an additional 12% is deducted from win for purposes of calculating taxable AGR.

\*\* Includes 12% deduction for racinos.

INDIANA GAMING COMMISSION  
YTD Summary - as of September 2018

YEAR TO DATE	YTD Supplemental Tax	YTD Wagering Tax	YTD Total Tax
Ameristar	\$1,676,153	\$9,510,701	\$11,186,854
Belterra	\$904,313	\$4,820,456	\$5,724,769
Blue Chip	\$1,447,116	\$5,985,580	\$7,432,696
French Lick	N/A	\$3,299,743	\$3,299,743
Hollywood	\$1,039,524	\$6,655,126	\$7,694,650
Hoosier Park	N/A	\$11,874,467	\$11,874,467
Horseshoe HD	\$2,417,243	\$20,498,954	\$22,916,197
Horseshoe SI	\$1,310,727	\$10,622,045	\$11,932,772
Indiana Grand	N/A	\$14,269,984	\$14,269,984
Majestic Star	\$522,304	\$2,629,049	\$3,151,354
Majestic Star II	\$457,478	\$571,847	\$1,029,325
Rising Star	\$448,254	\$560,317	\$1,008,571
Tropicana	\$1,001,265	\$5,727,458	\$6,728,723
<b>TOTAL</b>	<b>\$11,224,377</b>	<b>\$97,025,725</b>	<b>\$108,250,102</b>

YTD DEDUCTIONS	YTD Free Play
Ameristar	-\$3,970,000
Belterra	0
Blue Chip	-\$3,427,299
French Lick	-\$2,613,651
Hollywood	-\$3,600,000
Hoosier Park	0
Horseshoe HD	-\$3,750,000
Horseshoe SI	-\$3,434,296
Indiana Grand	-\$5,198,132
Majestic Star	-\$3,999,816
Majestic Star II	-\$3,438,709
Rising Star	-\$1,650,920
Tropicana	-\$3,335,157
<b>TOTAL</b>	<b>-\$38,417,980</b>

SUMMARY OF TABLE GAME ACTIVITY - As reported for September 2018  
NORTHERN LICENSEES

<b>UNITS *</b>	<b>Ameristar</b>	<b>Blue Chip</b>	<b>Horseshoe HD</b>	<b>Majestic Star</b>	<b>Majestic Star II</b>
Baccarat	24	2	31	12	n/a
Big Six	n/a	n/a	3	0	n/a
Black Jack	24	23	42	25	0
Craps	6	4	9	3	0
Non Traditional	1	n/a	1	n/a	n/a
Poker	10	6	23	7	0
Poker Room	n/a	8	34	n/a	14
Roulette	5	4	10	3	0
Other	0	1	0	0	0
<b>TOTAL</b>	<b>70</b>	<b>48</b>	<b>153</b>	<b>50</b>	<b>14</b>

<b>DROP</b>	<b>Ameristar</b>	<b>Blue Chip</b>	<b>Horseshoe HD</b>	<b>Majestic Star</b>	<b>Majestic Star II</b>
Baccarat	\$13,913,305	\$450,747	\$16,053,267	\$2,152,999	n/a
Big Six	n/a	n/a	\$94,703	n/a	n/a
Black Jack	\$7,580,836	\$3,112,724	\$8,857,730	\$2,879,424	n/a
Craps	\$2,525,115	\$1,306,458	\$4,109,160	\$1,049,648	n/a
Non Traditional	n/a	n/a	\$3,431	n/a	n/a
Poker	\$1,778,973	\$1,324,893	\$5,099,457	\$278,866	n/a
Poker Room	n/a	\$48,760	\$740,803	n/a	\$93,211
Roulette	\$1,740,486	\$671,920	\$3,265,818	\$385,808	n/a
Other	n/a	n/a	n/a	n/a	n/a
<b>TOTAL</b>	<b>\$27,538,715</b>	<b>\$6,915,502</b>	<b>\$38,224,369</b>	<b>\$6,746,745</b>	<b>\$93,211</b>

<b>WIN</b>	<b>Ameristar</b>	<b>Blue Chip</b>	<b>Horseshoe HD</b>	<b>Majestic Star</b>	<b>Majestic Star II</b>
Baccarat	\$1,521,659	\$111,144	\$2,325,197	\$432,472	n/a
Big Six	n/a	n/a	\$43,439	n/a	n/a
Black Jack	\$884,932	\$541,428	\$2,185,483	\$672,583	n/a
Craps	\$866,192	\$169,829	\$978,892	\$278,729	n/a
Non Traditional	n/a	n/a	\$2,483	n/a	n/a
Poker	\$410,356	\$391,841	\$1,196,844	-\$203,132	n/a
Poker Room	n/a	\$48,760	\$740,803	n/a	\$93,211
Roulette	\$396,570	\$138,789	\$758,784	\$101,355	n/a
Other	\$45,430	\$5,870	\$45,223	n/a	\$14,430
<b>TOTAL</b>	<b>\$4,125,138</b>	<b>\$1,407,661</b>	<b>\$8,277,148</b>	<b>\$1,282,006</b>	<b>\$107,641</b>

SUMMARY OF TABLE GAME ACTIVITY - As reported for September 2018  
SOUTHERN LICENSEES

<b>UNITS *</b>	<b>Belterra</b>	<b>French Lick</b>	<b>Hollywood</b>	<b>Horseshoe SI</b>	<b>Rising Star</b>	<b>Tropicana</b>
Baccarat	1	1	5	4	n/a	2
Big Six	n/a	n/a	n/a	n/a	n/a	n/a
Black Jack	22	25	36	45	20	19
Craps	4	3	5	5	3	3
Non Traditional	n/a	n/a	n/a	n/a	n/a	n/a
Poker	10	5	8	13	5	6
Poker Room	3	n/a	19	30	n/a	8
Roulette	3	3	5	6	1	3
Other	n/a	n/a	n/a	n/a	n/a	n/a
<b>TOTAL</b>	<b>43</b>	<b>37</b>	<b>78</b>	<b>103</b>	<b>29</b>	<b>41</b>

<b>DROP</b>	<b>Belterra</b>	<b>French Lick</b>	<b>Hollywood</b>	<b>Horseshoe SI</b>	<b>Rising Star</b>	<b>Tropicana</b>
Baccarat	\$23,895	n/a	\$514,476	\$2,175,043	n/a	\$1,005,573
Big Six	n/a	n/a	n/a	n/a	n/a	n/a
Black Jack	\$3,203,009	\$3,095,176	\$5,145,955	\$7,918,050	\$1,406,112	\$3,714,071
Craps	\$1,557,500	\$1,133,762	\$1,473,556	\$2,837,794	\$867,881	\$1,426,503
Non Traditional	n/a	n/a	n/a	n/a	n/a	n/a
Poker	\$1,211,445	\$1,040,949	\$1,005,849	\$3,038,913	\$619,994	\$1,259,793
Poker Room	\$12,390	n/a	\$62,242	\$308,193	n/a	\$137,987
Roulette	\$434,976	\$397,602	\$851,924	\$1,438,290	\$114,611	\$1,072,971
Other	n/a	n/a	n/a	n/a	n/a	n/a
<b>TOTAL</b>	<b>\$6,443,215</b>	<b>\$5,667,489</b>	<b>\$9,054,001</b>	<b>\$17,716,283</b>	<b>\$3,008,598</b>	<b>\$8,616,898</b>

<b>WIN</b>	<b>Belterra</b>	<b>French Lick</b>	<b>Hollywood</b>	<b>Horseshoe SI</b>	<b>Rising Star</b>	<b>Tropicana</b>
Baccarat	\$2,188	n/a	\$119,127	\$379,385	n/a	\$210,306
Big Six	n/a	n/a	n/a	n/a	n/a	n/a
Black Jack	\$554,623	\$574,518	\$865,309	\$1,942,043	\$138,829	\$940,155
Craps	\$191,827	\$41,435	\$369,880	\$619,720	\$194,609	\$292,217
Non Traditional	n/a	n/a	n/a	n/a	n/a	n/a
Poker	\$346,414	\$342,046	\$291,351	\$527,264	\$176,715	\$379,409
Poker Room	\$12,390	n/a	\$62,242	\$308,193	n/a	\$137,987
Roulette	\$114,249	\$124,548	\$174,151	\$356,617	\$40,786	\$270,734
Other	n/a	\$625	\$25,942	n/a	n/a	n/a
<b>TOTAL</b>	<b>\$1,221,690</b>	<b>\$1,083,172</b>	<b>\$1,908,002</b>	<b>\$4,133,221</b>	<b>\$550,939</b>	<b>\$2,230,808</b>

SUMMARY OF EGD ACTIVITY - As reported for September 2018  
NORTHERN LICENSEES

UNITS *	Ameristar	Blue Chip	Horseshoe HD	Majestic Star	Majestic Star II
0.00	n/a	n/a	n/a	n/a	n/a
0.01	1,351	978	1,378	557	678
0.02	1	33	17	7	3
0.03	n/a	n/a	10	n/a	n/a
0.05	72	101	128	41	51
0.10	6	1	n/a	17	n/a
0.25	100	269	252	73	95
0.50	20	7	45	9	n/a
1.00	167	244	365	105	28
2.00	8	n/a	20	n/a	n/a
5.00	28	38	28	10	4
10.00	2	1	4	n/a	n/a
20.00	n/a	n/a	n/a	n/a	n/a
25.00	4	6	12	n/a	n/a
50.00	n/a	n/a	n/a	n/a	n/a
100.00	2	2	1	n/a	n/a
500.00	n/a	n/a	1	n/a	n/a
1000.00	n/a	n/a	1	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
<b>TOTAL</b>	<b>1,761</b>	<b>1,680</b>	<b>2,262</b>	<b>819</b>	<b>859</b>

COIN IN	Ameristar	Blue Chip	Horseshoe HD	Majestic Star	Majestic Star II
0.00	n/a	n/a	n/a	n/a	n/a
0.01	\$89,144,028	\$66,880,030	\$129,035,853	\$36,826,681	\$37,293,561
0.02	\$16,421	\$1,051,231	\$1,638,404	\$217,694	\$30,432
0.03	n/a	n/a	\$2,038,404	n/a	n/a
0.05	\$5,968,928	\$11,218,493	\$12,166,789	\$4,959,280	\$5,633,490
0.10	\$2,699,743	\$422,685	n/a	\$458,548	n/a
0.25	\$8,107,229	\$20,584,638	\$18,405,006	\$5,722,248	\$5,110,579
0.50	\$2,295,243	\$711,390	\$8,459,507	\$957,857	n/a
1.00	\$23,089,912	\$26,461,824	\$43,932,340	\$9,842,130	\$1,507,784
2.00	\$516,620	n/a	\$1,377,430	n/a	n/a
5.00	\$5,301,849	\$5,295,497	\$8,472,215	\$957,460	\$180,075
10.00	\$391,870	\$132,740	\$1,470,260	n/a	n/a
20.00	n/a	n/a	n/a	n/a	n/a
25.00	\$597,800	\$796,425	\$1,715,275	n/a	n/a
50.00	n/a	n/a	n/a	n/a	n/a
100.00	\$312,100	\$397,400	\$824,100	n/a	n/a
500.00	n/a	n/a	n/a	n/a	n/a
1000.00	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
<b>TOTAL</b>	<b>\$138,441,743</b>	<b>\$133,952,353</b>	<b>\$229,535,582</b>	<b>\$59,941,896</b>	<b>\$49,755,921</b>

WIN	Ameristar	Blue Chip	Horseshoe HD	Majestic Star	Majestic Star II
0.00	n/a	n/a	n/a	n/a	n/a
0.01	\$10,670,593	\$7,208,292	\$15,672,849	\$4,157,869	\$4,155,853
0.02	-\$187	\$101,676	\$199,161	\$22,768	\$3,048
0.03	n/a	n/a	\$311,946	n/a	n/a
0.05	\$314,027	\$695,669	\$866,173	\$256,799	\$313,330
0.10	\$199,326	\$22,885	n/a	\$56,898	n/a
0.25	\$488,662	\$1,364,704	\$1,639,752	\$328,602	\$316,904
0.50	\$154,451	\$47,193	\$459,482	\$72,527	n/a
1.00	\$1,626,828	\$1,698,934	\$3,534,210	\$750,624	\$83,650
2.00	\$33,437	n/a	\$112,244	n/a	n/a
5.00	\$388,207	\$274,626	\$403,893	\$53,395	\$6,123
10.00	\$19,330	\$28,820	\$47,770	n/a	n/a
20.00	n/a	n/a	n/a	n/a	n/a
25.00	\$80,830	\$65,725	\$34,445	n/a	n/a
50.00	n/a	n/a	n/a	n/a	n/a
100.00	\$44,200	-\$96,300	\$151,400	n/a	n/a
500.00	n/a	n/a	n/a	n/a	n/a
1000.00	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
<b>TOTAL</b>	<b>\$14,019,704</b>	<b>\$11,412,223</b>	<b>\$23,433,325</b>	<b>\$5,699,482</b>	<b>\$4,878,906</b>

SUMMARY OF EGD ACTIVITY - As reported for September 2018  
SOUTHERN LICENSEES

UNITS *	Belterra	French Lick	Hollywood	Horseshoe SI	Rising Star	Tropicana
0.00	n/a	n/a	n/a	n/a	n/a	n/a
0.01	827	565	778	949	717	759
0.02	n/a	22	39	30	n/a	n/a
0.03	n/a	n/a	n/a	n/a	n/a	n/a
0.05	54	42	33	49	4	28
0.10	2	n/a	42	8	n/a	n/a
0.25	130	161	248	245	79	121
0.50	14	14	40	18	15	12
1.00	114	98	227	222	59	173
2.00	n/a	n/a	n/a	6	n/a	n/a
5.00	29	13	41	34	31	26
10.00	3	1	8	n/a	3	7
20.00	n/a	n/a	n/a	n/a	n/a	n/a
25.00	4	n/a	15	8	7	2
50.00	n/a	n/a	n/a	n/a	n/a	n/a
100.00	5	2	3	3	3	2
500.00	n/a	n/a	n/a	1	n/a	n/a
1000.00	n/a	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a	n/a
TOTAL	1,182	918	1,474	1,573	918	1,130

COIN IN	Belterra	French Lick	Hollywood	Horseshoe SI	Rising Star	Tropicana
0.00	n/a	n/a	n/a	n/a	n/a	n/a
0.01	\$48,023,400	\$47,031,907	\$52,094,966	\$73,996,827	\$32,577,434	\$54,446,842
0.02	n/a	\$1,540,338	\$1,482,543	\$1,626,497	n/a	n/a
0.03	n/a	n/a	n/a	n/a	n/a	n/a
0.05	\$6,490,959	\$2,498,131	\$1,419,743	\$6,654,086	\$111,047	\$3,152,705
0.10	\$1,054,074	n/a	\$7,489,009	\$949,091	n/a	n/a
0.25	\$9,662,444	\$11,565,277	\$15,527,643	\$16,870,081	\$3,007,763	\$11,705,151
0.50	\$725,474	\$711,304	\$3,853,012	\$1,345,327	\$638,086	\$737,306
1.00	\$17,147,471	\$14,855,061	\$22,292,105	\$38,751,530	\$3,976,029	\$17,794,355
2.00	n/a	n/a	n/a	\$167,618	n/a	n/a
5.00	\$7,295,225	\$2,405,115	\$8,350,144	\$9,604,000	\$1,771,920	\$5,915,180
10.00	\$1,041,300	\$707,700	\$805,160	n/a	\$184,140	\$1,378,940
20.00	n/a	n/a	n/a	n/a	n/a	n/a
25.00	\$346,800	n/a	\$1,646,950	\$1,332,850	\$115,825	\$955,400
50.00	n/a	n/a	n/a	n/a	n/a	n/a
100.00	\$1,277,000	\$334,800	\$661,700	\$654,100	\$117,400	\$423,900
500.00	n/a	n/a	n/a	n/a	n/a	n/a
1000.00	n/a	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a	n/a
TOTAL	\$93,064,147	\$81,649,632	\$115,622,975	\$151,952,007	\$42,499,644	\$96,509,779

WIN	Belterra	French Lick	Hollywood	Horseshoe SI	Rising Star	Tropicana
0.00	n/a	n/a	n/a	n/a	n/a	n/a
0.01	\$5,425,406	\$4,765,488	\$6,418,583	\$9,159,383	\$3,017,775	\$6,680,841
0.02	n/a	\$64,656	\$198,682	\$173,520	n/a	n/a
0.03	n/a	n/a	n/a	n/a	n/a	n/a
0.05	\$284,108	\$123,319	\$160,685	\$466,251	\$4,006	\$238,342
0.10	\$142,840	n/a	\$420,417	\$103,303	n/a	n/a
0.25	\$588,686	\$680,157	\$1,053,721	\$1,315,614	\$213,616	\$928,365
0.50	\$46,365	\$59,551	\$293,464	\$156,834	\$67,326	\$74,537
1.00	\$1,254,408	\$878,184	\$1,909,429	\$3,018,140	\$306,083	\$1,425,746
2.00	n/a	n/a	n/a	\$16,437	n/a	n/a
5.00	\$162,431	\$189,544	\$520,631	\$633,889	\$157,029	\$479,708
10.00	\$131,036	\$64,230	\$40,366	n/a	\$20,010	\$119,440
20.00	n/a	n/a	n/a	n/a	n/a	n/a
25.00	\$49,425	n/a	\$115,197	\$133,543	\$9,025	\$76,760
50.00	n/a	n/a	n/a	n/a	n/a	n/a
100.00	-\$80,000	\$49,100	\$82,761	\$51,780	\$11,500	\$53,300
500.00	n/a	n/a	n/a	n/a	n/a	n/a
1000.00	n/a	n/a	n/a	n/a	n/a	n/a
Other	n/a	\$495	n/a	n/a	n/a	n/a
TOTAL	\$8,004,705	\$6,874,724	\$11,213,934	\$15,228,694	\$3,806,370	\$10,077,039

SUMMARY OF EGD ACTIVITY - As reported for September 2018  
RACINO LICENSEES

UNITS *	Hoosier Park	Indiana Grand
0.00	n/a	10
0.01	1083	1294
0.02	58	59
0.03	n/a	n/a
0.05	30	69
0.10	n/a	n/a
0.25	299	261
0.50	19	18
1.00	270	302
2.00	n/a	2
5.00	41	44
10.00	1	5
20.00	n/a	n/a
25.00	8	4
50.00	n/a	n/a
100.00	2	2
500.00	n/a	n/a
1000.00	n/a	n/a
Other	n/a	n/a
<b>TOTAL</b>	<b>1,811</b>	<b>2,070</b>

COIN IN	Hoosier Park	Indiana Grand
0.00	n/a	n/a
0.01	\$106,233,406	\$131,170,301
0.02	\$3,565,127	\$2,675,995
0.03	n/a	n/a
0.05	\$2,271,036	\$5,972,720
0.10	n/a	n/a
0.25	\$23,535,772	\$37,241,158
0.50	\$1,939,247	\$1,253,369
1.00	\$58,815,372	\$80,499,444
2.00	n/a	\$815,014
5.00	\$12,565,583	\$14,224,611
10.00	\$264,360	\$1,066,960
20.00	n/a	n/a
25.00	\$6,917,752	\$2,064,150
50.00	n/a	n/a
100.00	\$335,100	\$2,075,300
500.00	n/a	n/a
1000.00	n/a	n/a
Other	n/a	n/a
<b>TOTAL</b>	<b>\$216,442,755</b>	<b>\$279,059,022</b>

WIN	Hoosier Park	Indiana Grand
0.00	n/a	\$44,916
0.01	\$11,201,762	\$14,431,128
0.02	\$388,646	\$358,129
0.03	n/a	n/a
0.05	\$209,894	\$453,381
0.10	n/a	n/a
0.25	\$1,434,692	\$2,189,927
0.50	\$202,318	\$101,817
1.00	\$3,767,822	\$4,442,516
2.00	n/a	\$31,617
5.00	\$743,326	\$741,889
10.00	-\$14,340	\$54,895
20.00	n/a	n/a
25.00	\$204,669	\$197,215
50.00	n/a	n/a
100.00	\$73,300	\$92,100
500.00	n/a	n/a
1000.00	n/a	n/a
Other	n/a	\$12,440
<b>TOTAL</b>	<b>\$18,212,089</b>	<b>\$23,151,969</b>