Slot Machine Results - Navy
FY20

Slot Revenue

Country	Installation	FY16	FY17	FY18	FY19	FY20 thru SEP	ANNUALIZED FY20
Korea	Chin Hae	$ 180,813.56	$ 107,702.89	$ 186,026.95	$ 178,352.10	$ 357,443.06	$ 357,443.06
Malaysia	Singapore	21,449.75	209,637.55	222,577.00	306,888.00	33,112.95	33,112.95
Japan	Okinawa	482,923.16	409,981.09	380,989.25	395,305.70	280,698.30	280,698.30
Japan	New Sanno Hotel	927,183.13	866,641.41	888,156.30	902,217.90	651,836.10	651,836.10
Japan	Atsugi	1,178,216.09	1,286,398.70	1,139,178.40	1,364,078.30	1,083,616.25	1,083,616.25
Japan	Sasebo	1,997,906.83	1,778,821.45	2,139,203.34	1,930,593.41	1,772,062.70	1,772,062.70
Japan	Yokosuka	3,103,960.35	3,892,849.94	4,319,686.00	4,810,613.27	3,290,195.85	3,290,195.85
Italy	Naples	991,376.15	1,116,789.71	1,010,641.20	988,787.35	588,654.00	588,654.00
Italy	Sigonella	460,034.89	401,614.40	633,632.05	619,353.05	443,036.55	443,036.55
Spain	Rota	1,016,488.63	889,430.76	889,084.80	990,879.90	615,590.65	615,590.65
Greece	Souda Bay	114,909.17	119,409.74	153,587.45	91,053.70	58,890.00	58,890.00
Korea	Navy Club	-	-	-	-	-	-
Total Revenue		$ 10,475,261.71	$ 11,079,277.64	$ 11,962,762.74	$ 12,578,122.68	$ 9,175,136.41	$ 9,175,136.41

NAFI Reimbursement from ARMP

Country	Installation	FY16	FY17	FY18	FY19	FY20 thru SEP	ANNUALIZED FY20
Korea	Chin Hae	$ 123,795.80	$ 74,906.95	$ 130,218.85	$ 128,157.50	$ 247,089.30	$ 247,089.30
Malaysia	Singapore	15,014.80	146,746.35	155,803.95	214,821.70	23,179.05	23,179.05
Japan	Okinawa	387,932.90	326,327.10	302,532.15	317,370.75	226,868.40	226,868.40
Japan	New Sanno Hotel	741,316.35	696,355.30	703,721.60	724,738.45	517,065.95	517,065.95
Japan	Atsugi	935,369.00	1,026,505.95	909,859.05	1,091,262.75	870,871.05	870,871.05
Japan	Sasebo	1,604,898.75	1,427,681.65	1,712,121.55	1,558,503.75	1,401,362.40	1,401,362.40
Japan	Yokosuka	2,655,260.45	3,310,376.25	3,676,224.15	4,096,874.40	2,783,059.70	2,783,059.70
Italy	Naples	699,187.70	768,914.15	705,632.40	692,151.20	417,257.00	417,257.00
Italy	Sigonella	321,951.05	280,598.35	446,035.73	436,141.25	305,833.58	305,833.58
Spain	Rota	711,764.65	622,481.70	622,717.95	700,480.15	421,862.90	421,862.90
Greece	Souda Bay	80,447.65	83,261.65	107,511.20	63,737.60	41,223.00	41,223.00
Korea	Navy Club	-		-	-	-	-
Total NAFI		$ 8,276,939.10	$ 8,764,155.40	$ 9,472,378.58	$ 10,024,239.50	$ 7,255,672.33	$ 7,255,672.33

ARMP Navy Slot Report
Monthly Summary by Location
Chin Hae

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2521	Turtle Cove	Oct-08	26,154.41	20,100.00		
	300501	Nov-08	11,156.79	8,840.30		
		Oct-12	11,585.21	7,467.30		
		Nov-12	41,705.33	29,238.95		
		Dec-12	37,557.10	26,277.15		
		Jan-13	26,398.01	18,513.10		
		Feb-13	25,171.72	17,584.70		
		Mar-13	16,370.65	11,535.50		
		Apr-13	31,565.91	22,035.20		
		May-13	33,012.42	23,400.60		
		Jun-13	12,495.02	8,812.15		
		Jul-13	25,478.60	17,956.55		
		Aug-13	22,448.90	15,906.25		
		Sep-13	21,206.80	14,736.60	304,995.67	213,464.05
		Oct-13	31,275.51	21,867.60		
	Temp Closed	Nov-13	-	-		
	Temp Closed	Dec-13	-	-		
		Jan-14	17,955.98	12,282.95		
		Feb-14	18,843.24	13,255.05		
		Mar-14	25,703.05	17,992.15		
		Apr-14	45,992.30	32,194.65		
		May-14	25,800.71	18,128.40		
		Jun-14	30,054.75	22,170.25		
		Jul-14	23,963.52	15,658.80		
		Aug-14	43,927.58	32,403.95		
		Sep-14	23,007.04	17,128.25	286,523.68	203,082.05
		Oct-14	21,267.92	11,888.05		
		Nov-14	27,906.09	20,288.60		
		Dec-14	27,660.49	19,673.75		
		Jan-15	29,625.01	20,533.35		
		Feb-15	33,510.83	25,671.25		
		Mar-15	19,603.99	13,580.65		
		Apr-15	26,795.87	16,595.35		
		May-15	26,952.02	26,773.85		
		Jun-15	28,461.31	15,827.95		
		Jul-15	28,545.72	15,821.00		
		Aug-15	34,757.83	23,942.95		
		Sep-15	27,352.14	22,088.25	332,439.22	232,685.00
		Oct-15	29,013.97	18,076.45		
		Nov-15	26,974.22	18,261.75		
		Dec-15	17,696.40	12,387.50		
		Jan-16	10,197.72	7,349.60		
		Feb-16	5,202.74	7,426.25		
		Mar-16	26,468.97	15,106.30		
		Apr-16	17,728.26	12,535.45		
		May-16	17,846.86	11,894.70		
		Jun-16	7,985.03	5,467.15		
		Jul-16	10,026.12	9,655.25		
		Aug-16	8,332.69	3,301.40		
		Sep-16	3,340.58	2,334.00	180,813.56	123,795.80
		Oct-16	9,814.68	6,941.90		
		Nov-16	4,472.91	4,074.15		
		Dec-16	9,587.65	6,488.80		
		Jan-17	9,946.00	6,962.20		

ARMP Navy Slot Report
Monthly Summary by Location
Chin Hae

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-17	2,007.05	2,072.70		
		Mar-17	2,925.19	3,422.50		
		Apr-17	7,355.45	3,562.15		
		May-17	14,704.66	8,560.05		
		Jun-17	13,905.10	9,733.55		
		Jul-17	6,085.00	4,259.50		
		Aug-17	15,081.00	10,556.70		
		Sep-17	11,818.20	8,272.75	107,702.89	74,906.95
		Oct-17				
		Nov-17	8,592.20	6,014.55		
		Dec-17	22,239.35	15,567.55		
		Jan-18	32,615.30	22,830.70		
		Feb-18	3,538.00	2,476.60		
		Mar-18	8,288.60	5,802.00		
		Apr-18	16,603.05	11,622.15		
		May-18	12,757.10	8,929.95		
		Jun-18	10,657.95	7,460.55		
		Jul-18	37,387.30	26,171.10		
		Aug-18	28,614.40	20,030.10		
		Sep-18	4,733.70	3,313.60	186,026.95	130,218.85
		Oct-18	13,923.70	11,979.05		
		Nov-18	21,360.95	14,415.95		
		Dec-18	2,422.50	-		
		Jan-19	24,970.30	17,479.25		
		Feb-19	15,423.00	10,796.10		
		Mar-19	39,515.00	27,660.50		
		Apr-19	5,950.55	4,165.40		
		May-19	10,770.45	7,539.35		
		Jun-19	7,003.00	4,902.10		
		Jul-19	18,354.75	12,848.35		
		Aug-19	3,863.30	5,153.75		
		Sep-19	14,794.60	11,217.70	178,352.10	128,157.50
		Oct-19	33,819.35	20,362.65		
		Nov-19	33,438.90	23,407.25		
		Dec-19	21,068.30	14,747.80		
		Jan-20	7,259.90	14,145.20		
		Feb-20	55,679.00	29,912.05		
		Mar-20	41,025.51	28,907.90		
		Apr-20	27,052.35	18,936.65		
		May-20	16,357.45	11,450.20		
		Jun-20	8,286.20	5,800.35		
		Jul-20	20,913.15	15,840.40		
		Aug-20	2,071.95	8,479.75		
		Sep-20	90,471.00	55,099.10	**357,443.06**	**247,089.30**

ARMP Navy Slot Report
Monthly Summary by Location
Okinawa

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2523	Crow's Nest	Oct-08	95,820.97	76,147.10		
	401101	Nov-08	93,943.36	74,565.65		
		Oct-12	85,607.58	68,412.85		
		Nov-12	65,176.15	52,284.10		
		Dec-12	87,671.94	70,226.55		
		Jan-13	77,197.50	61,854.50		
		Feb-13	64,359.54	51,613.30		
		Mar-13	37,276.35	31,927.70		
		Apr-13	94,669.65	73,396.55		
		May-13	55,763.99	44,855.30		
		Jun-13	63,260.85	51,808.25		
		Jul-13	85,257.03	68,099.70		
		Aug-13	64,327.78	53,037.15		
		Sep-13	79,945.03	61,418.75	860,513.39	688,934.70
		Oct-13	51,561.60	47,118.45		
		Nov-13	59,412.50	41,452.95		
		Dec-13	55,418.30	44,334.65		
		Jan-14	29,241.17	24,146.90		
		Feb-14	49,714.93	46,098.15		
		Mar-14	60,693.00	45,405.20		
		Apr-14	56,752.60	46,456.95		
		May-14	34,319.86	26,693.50		
		Jun-14	51,086.05	40,868.85		
		Jul-14	39,630.45	30,363.35		
		Aug-14	30,037.65	22,722.35		
		Sep-14	57,904.95	46,227.30	575,773.06	461,888.60
		Oct-14	39,330.10	31,464.05		
		Nov-14	35,769.67	28,304.55		
		Dec-14	30,835.79	27,546.25		
		Jan-15	35,336.65	26,035.85		
		Feb-15	30,938.47	26,892.85		
		Mar-15	45,362.53	36,149.00		
		Apr-15	37,658.07	28,852.20		
		May-15	31,748.46	27,803.20		
		Jun-15	41,300.42	30,081.60		
		Jul-15	34,979.39	29,588.55		
		Aug-15	28,939.21	23,307.70		
		Sep-15	38,147.65	28,205.79	430,346.41	344,231.59
		Oct-15	31,658.25	28,629.55		
		Nov-15	41,544.88	30,989.00		
		Dec-15	26,246.55	19,969.20		
		Jan-16	30,357.14	24,011.80		
		Feb-16	23,797.90	23,893.00		
		Mar-16	61,618.29	45,309.55		
		Apr-16	41,341.90	34,250.00		
		May-16	35,692.59	27,958.65		
		Jun-16	26,299.75	19,455.90		
		Jul-16	16,332.74	14,141.15		
		Aug-16	51,148.96	40,172.15		

ARMP Navy Slot Report
Monthly Summary by Location
Okinawa

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-16	19,718.31	17,420.30	405,757.26	326,200.25
		Oct-16	21,245.74	15,978.75		
		Nov-16	18,199.00	14,466.30		
		Dec-16	7,821.50	9,163.05		
		Jan-17	45,024.75	33,017.75		
		Feb-17	26,452.54	19,724.10		
		Mar-17	14,231.93	12,879.15		
		Apr-17	21,717.38	15,843.00		
		May-17	23,970.40	22,683.00		
		Jun-17	34,605.30	22,942.70		
		Jul-17	19,852.95	17,027.35		
		Aug-17	37,606.85	28,940.50		
		Sep-17	30,658.50	26,786.00	301,386.84	239,451.65
		Oct-17	28,383.30	20,447.45		
		Nov-17	(8,923.55)	2,368.55		
		Dec-17	13,468.95	1,267.75		
		Jan-18	28,151.90	23,721.50		
		Feb-18	16,183.85	11,747.10		
		Mar-18	15,399.85	12,319.90		
		Apr-18	23,395.75	20,329.70		
		May-18	29,091.75	21,660.25		
		Jun-18	19,464.48	23,621.75		
		Jul-18	35,010.02	19,957.85		
		Aug-18	24,415.50	19,532.40		
		Sep-18	31,397.35	25,117.90	255,439.15	202,092.10
		Oct-18	31,993.95	25,595.15		
		Nov-18	15,493.10	16,030.65		
		Dec-18	26,680.10	19,296.70		
		Jan-19	30,722.25	22,989.00		
		Feb-19	15,225.80	12,180.65		
		Mar-19	31,805.90	25,444.70		
		Apr-19	21,296.45	17,037.15		
		May-19	34,856.94	29,034.00		
		Jun-19	19,448.16	18,595.95		
		Jul-19	29,358.20	19,300.70		
		Aug-19	31,281.35	25,025.10		
		Sep-19	24,321.60	19,457.30	312,483.80	249,987.05
		Oct-19	11,769.30	9,415.40		
		Nov-19	11,805.95	9,444.75		
		Dec-19	39,136.90	31,309.50		
		Jan-20	21,587.50	17,270.00		
		Feb-20	29,109.90	23,287.90		
		Mar-20	26,150.75	20,920.60		
		Apr-20	-	-		
		May-20				
		Jun-20	11,849.40	9,479.50		
		Jul-20	27,318.75	21,855.00		
		Aug-20	31,964.80	25,571.85		
		Sep-20	21,141.05	16,912.85	**231,834.30**	**185,467.35**

ARMP Navy Slot Report
Monthly Summary by Location
Okinawa

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2525	**Port Call**	Oct-08	18,853.90	15,288.70		
	401101	Nov-08	16,367.14	12,933.90		
		Dec-08	27,758.09	22,066.75		
		Jan-09	18,189.63	14,533.60		
		Feb-09	9,169.93	7,381.00		
		Mar-09	10,230.17	8,730.25		
		Apr-09	25,375.65	20,439.20		
		May-09	18,687.15	14,668.90		
		Jun-09	11,803.27	9,683.00		
		Jul-09	7,132.76	5,449.60		
		Aug-09	19,683.70	15,510.90		
		Sep-09	15,089.16	15,170.10	198,340.55	161,855.90
		Oct-09	6,528.30	1,935.20		
		Nov-09	8,275.32	6,497.50		
		Dec-09	2,159.00	1,727.20		
		Jan-10	8,505.02	6,669.20		
		Feb-10	4,648.57	3,679.10		
		Mar-10	74.70	112.10		
		Apr-10	4,843.94	3,877.60		
		May-10	8,486.30	6,812.80		
		Jun-10	4,798.83	4,010.75		
		Jul-10	8,304.96	6,745.60		
		Aug-10	12,410.91	10,324.80		
		Sep-10	19,734.66	16,246.30	88,770.51	68,638.15
		Oct-10	5,754.37	4,487.20		
		Nov-10	10,645.38	8,739.15		
		Dec-10	18,069.86	14,440.80		
		Jan-11	10,642.84	8,618.30		
		Feb-11	6,874.30	5,499.45		
		Mar-11	12,922.20	9,839.90		
		Apr-11	13,602.44	11,048.80		
		May-11	14,522.87	11,195.60		
		Jun-11	10,851.82	8,600.00		
		Jul-11	10,543.25	8,275.50		
		Aug-11	2,726.86	2,145.95		
		Sep-11	5,477.22	4,305.45	122,633.41	97,196.10
		Oct-11	7,967.65	6,212.00		
		Nov-11	11,481.95	9,456.35		
		Dec-11	9,558.42	7,580.90		
		Jan-12	3,819.65	3,070.20		
		Feb-12	3,442.59	2,741.80		
		Mar-12	16,315.67	13,085.55		
		Apr-12	3,066.50	2,534.00		
		May-12	19,035.32	15,165.90		
		Jun-12	8,811.80	7,067.10		
		Jul-12	6,013.73	5,478.15		
		Aug-12	13,875.74	10,669.60		
		Sep-12	7,452.12	5,855.15	110,841.14	88,916.70

ARMP Navy Slot Report
Monthly Summary by Location
Okinawa

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-12	8,258.17	6,485.60		
		Nov-12	13,177.67	10,421.45		
		Dec-12	4,709.11	6,075.20		
		Jan-13	18,117.04	12,290.25		
		Feb-13	13,636.29	10,674.40		
		Mar-13	6,810.62	5,527.20		
		Apr-13	12,348.34	11,109.05		
		May-13	6,394.93	3,892.80		
		Jun-13	2,105.37	1,763.20		
		Jul-13	5,942.77	4,710.00		
		Aug-13	9,833.06	7,893.60		
		Sep-13	8,191.75	6,424.65	109,525.12	87,267.40
		Oct-13	10,020.02	7,922.65		
		Nov-13	2,621.00	2,096.80		
		Dec-13	3,493.40	2,794.70		
		Jan-14	2,210.82	2,399.15		
		Feb-14	1,923.00	487.90		
		Mar-14	15,296.30	12,237.05		
		Apr-14	15,105.20	12,084.15		
		May-14	1,054.00	843.20		
		Jun-14	9,463.35	7,570.70		
		Jul-14	410.75	1,689.60		
		Aug-14	4,175.35	1,979.30		
		Sep-14	17,361.85	13,889.45	83,135.04	65,994.65
		Oct-14	1,209.95	967.95		
		Nov-14	7,569.00	6,055.20		
		Dec-14	9,824.55	7,859.60		
		Jan-15	1,359.55	1,087.65		
		Feb-15	7,536.35	6,029.10		
		Mar-15	8,964.10	7,171.30		
		Apr-15	7,250.30	5,800.25		
		May-15	8,226.10	6,580.85		
		Jun-15	12,348.45	9,878.75		
		Jul-15	8,145.40	6,516.30		
		Aug-15	5,819.40	4,655.50		
		Sep-15	9,489.40	7,591.50	87,742.55	70,193.95
		Oct-15	2,781.00	2,224.80		
		Nov-15	4,345.00	3,476.00		
		Dec-15	**18.50**	**14.80**		
		Jan-16	4,559.00	3,647.20		
		Feb-16	12,715.45	10,172.35		
		Mar-16	15,087.00	12,069.60		
		Apr-16	4,105.90	3,284.70		
		May-16	5,823.50	4,658.80		
		Jun-16	10,267.35	8,213.85		
		Jul-16	2,868.20	2,294.55		
		Aug-16	8,453.70	6,762.95		
		Sep-16	6,141.30	4,913.05	77,165.90	61,732.65
		Oct-16				
		Nov-16	5,883.35	4,706.70		

ARMP Navy Slot Report
Monthly Summary by Location
Okinawa

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-16	13,698.00	10,958.40		
		Jan-17	6,000.50	4,800.40		
		Feb-17	6,144.00	4,915.20		
		Mar-17	13,338.00	10,670.40		
		Apr-17	494.65	395.70		
		May-17	11,158.00	8,926.40		
		Jun-17	9,004.25	7,203.40		
		Jul-17	2,857.60	2,286.10		
		Aug-17	9,717.00	7,773.60		
		Sep-17	30,298.90	24,239.15	108,594.25	86,875.45
		Oct-17	12,574.25	10,059.40		
		Nov-17	5,411.00	4,328.80		
		Dec-17	6,854.00	5,483.20		
		Jan-18	4,890.00	3,912.00		
		Feb-18	7,900.15	6,320.10		
		Mar-18	27,251.00	21,800.80		
		Apr-18	14,421.05	11,536.85		
		May-18	6,703.95	6,813.55		
		Jun-18	6,090.70	3,422.15		
		Jul-18	3,710.00	2,968.00		
		Aug-18	10,103.00	8,082.40		
		Sep-18	19,641.00	15,712.80	125,550.10	100,440.05
		Oct-18	7,273.00	5,818.40		
		Nov-18	-	-		
		Dec-18	(5,990.25)	4,842.65		
		Jan-19	5,380.30	4,304.25		
		Feb-19	12,318.00	219.55		
		Mar-19	17,425.20	13,940.15		
		Apr-19	9,835.95	7,868.75		
		May-19	3,738.55	2,990.85		
		Jun-19	13,255.85	10,604.70		
		Jul-19	10,634.00	8,507.20		
		Aug-19	197.00	1,267.60		
		Sep-19	8,754.30	7,019.60	82,821.90	67,383.70
		Oct-19	9,249.70	6,273.60		
		Nov-19	9,705.00	7,764.00		
		Dec-19	10,029.50	8,023.60		
		Jan-20	3,662.00	2,929.60		
		Feb-20	9,905.00	7,924.00		
		Mar-20	1,982.00	1,585.60		
		Apr-20	2,867.00	2,293.60		
		May-20				
		Jun-20	4,132.00	3,305.60		
		Jul-20	1,205.20	964.15		
		Aug-20	-	-		
		Sep-20	(3,873.40)	337.30	**48,864.00**	**41,401.05**
Total for Current Period				FY16	482,923.16	387,932.90

ARMP Navy Slot Report
Monthly Summary by Location
Okinawa

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
				FY17	409,981.09	326,327.10
				FY18	380,989.25	302,532.15
				FY19	395,305.70	317,370.75
				FY20	280,698.30	226,868.40

ARMP Navy Slot Report
Monthly Summary by Location
New Sanno

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2664	New Sanno Hotel	Oct-08	64,145.45	51,568.80		
	400301	Nov-08	70,417.72	55,586.70		
		Oct-12	115,793.49	92,056.30		
		Nov-12	102,196.28	82,043.50		
		Dec-12	105,065.39	84,143.05		
		Jan-13	110,868.68	88,307.40		
		Feb-13	99,446.43	80,711.65		
		Mar-13	86,342.74	68,641.30		
		Apr-13	89,390.30	70,561.70		
		May-13	91,213.69	73,693.95		
		Jun-13	67,319.62	53,298.45		
		Jul-13	96,562.03	78,269.75		
		Aug-13	53,193.67	45,059.95		
		Sep-13	88,452.26	69,641.80	1,105,844.58	886,428.80
		Oct-13	103,444.12	80,046.90		
		Nov-13	92,043.55	73,634.85		
		Dec-13	132,197.70	105,758.15		
		Jan-14	70,384.28	59,104.30		
		Feb-14	59,917.45	51,452.00		
		Mar-14	43,158.55	35,755.20		
		Apr-14	90,813.50	71,132.10		
		May-14	83,365.22	65,625.60		
		Jun-14	57,850.75	48,307.65		
		Jul-14	72,608.01	57,217.10		
		Aug-14	53,327.47	43,704.15		
		Sep-14	85,449.26	66,072.80	944,559.86	757,810.80
		Oct-14	44,504.67	38,664.10		
		Nov-14	86,984.98	69,800.50		
		Dec-14	92,439.46	70,773.15		
		Jan-15	56,015.22	47,433.25		
		Feb-15	77,623.62	65,089.30		
		Mar-15	84,667.03	64,903.50		
		Apr-15	86,716.86	67,136.75		
		May-15	103,540.50	85,217.30		
		Jun-15	86,074.35	65,495.75		
		Jul-15	56,209.95	47,956.70		
		Aug-15	81,823.70	62,528.30		
		Sep-15	80,661.01	65,335.20	937,261.35	750,333.80
		Oct-15	71,237.79	57,097.35		
		Nov-15	73,691.34	59,361.10		
		Dec-15	71,722.75	58,989.20		
		Jan-16	80,342.89	59,151.90		
		Feb-16	78,218.63	65,505.20		
		Mar-16	94,422.30	72,747.65		
		Apr-16	75,272.35	62,974.85		
		May-16	79,669.37	59,738.35		
		Jun-16	83,809.04	67,815.30		
		Jul-16	54,130.74	46,527.10		
		Aug-16	56,211.74	54,731.20		
		Sep-16	108,454.19	76,677.15	$927,183.13	$741,316.35
		Oct-16	70,670.30	56,105.80		
		Nov-16	76,593.03	57,378.00		
		Dec-16	37,714.98	39,208.05		
		Jan-17	101,847.23	74,294.30		

ARMP Navy Slot Report
Monthly Summary by Location
New Sanno

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-17	67,820.16	53,062.15		
		Mar-17	52,739.00	46,548.10		
		Apr-17	70,798.19	64,815.40		
		May-17	121,011.37	84,214.85		
		Jun-17	69,286.15	53,957.85		
		Jul-17	71,839.25	63,526.45		
		Aug-17	82,688.95	61,235.65		
		Sep-17	43,632.80	42,008.70	$866,641.41	$696,355.30
		Oct-17	85,928.75	60,500.95		
		Nov-17	59,983.85	47,987.05		
		Dec-17	60,737.65	53,706.75		
		Jan-18	80,448.68	60,241.55		
		Feb-18	69,530.67	58,512.30		
		Mar-18	77,725.00	60,874.95		
		Apr-18	84,781.48	71,126.60		
		May-18	89,538.02	66,886.20		
		Jun-18	72,063.05	58,840.90		
		Jul-18	79,463.81	66,283.00		
		Aug-18	59,914.14	43,921.65		
		Sep-18	68,041.20	54,839.70	$888,156.30	$703,721.60
		Oct-18	66,781.10	56,190.45		
		Nov-18	56,247.46	44,396.70		
		Dec-18	90,609.09	68,884.25		
		Jan-19	66,106.55	54,537.25		
		Feb-19	87,668.50	68,482.80		
		Mar-19	82,695.17	73,001.25		
		Apr-19	106,015.65	84,812.50		
		May-19	77,145.05	61,716.00		
		Jun-19	72,486.51	60,979.95		
		Jul-19	109,466.37	77,737.30		
		Aug-19	50,121.50	46,556.95		
		Sep-19	36,874.95	27,443.05	902,217.90	724,738.45
		Oct-19	165,433.30	127,943.75		
		Nov-19	54,621.95	46,934.45		
		Dec-19	96,261.50	73,772.25		
		Jan-20	100,673.20	82,653.75		
		Feb-20	80,006.45	65,680.45		
		Mar-20	70,306.25	52,454.50		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	47,478.95	41,805.20		
		Aug-20	37,054.50	25,821.60		
		Sep-20			**651,836.10**	**517,065.95**

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
3078	Corner Pocket	Oct-12	9,341.50	9,218.50		
	401401	Nov-12	60,167.05	46,388.35		
		Dec-12	60,272.00	48,217.60		
		Jan-13	67,270.45	53,816.35		
		Feb-13	39,499.00	31,599.20		
		Mar-13	34,453.40	27,562.70		
		Apr-13	35,871.60	28,697.30		
		May-13	35,786.35	28,629.10		
		Jun-13	37,479.95	29,983.95		
		Jul-13	16,870.05	13,496.05		
		Aug-13	22,917.35	18,333.85		
		Sep-13	15,328.25	12,262.60	435,256.95	348,205.55
		Oct-13	26,508.50	21,206.80		
		Nov-13	15,731.00	12,584.80		
		Dec-13	60,466.40	48,373.10		
		Jan-14	95,591.72	79,283.00		
		Feb-14	76,148.12	65,327.30		
		Mar-14	89,180.10	71,344.10		
		Apr-14	95,163.10	78,940.95		
		May-14	130,371.16	101,820.80		
		Jun-14	66,620.05	53,296.05		
		Jul-14	87,451.79	76,386.05		
		Aug-14	79,942.55	61,457.70		
		Sep-14	76,682.48	64,419.75	899,856.97	734,440.40
		Oct-14	92,209.86	69,540.35		
		Nov-14	75,628.77	62,032.40		
		Dec-14	82,820.95	65,507.65		
		Jan-15	75,962.87	61,746.85		
		Feb-15	71,693.79	63,483.45		
		Mar-15	88,596.42	67,815.50		
		Apr-15	114,191.05	92,738.60		
		May-15	73,586.37	55,975.80		
		Jun-15	55,190.18	47,112.05		
		Jul-15	69,911.15	55,335.65		
		Aug-15	48,697.95	44,192.80		
		Sep-15	40,702.64	24,616.00	889,192.00	710,097.10
		Oct-15	77,032.64	55,298.00		
		Nov-15	47,556.08	38,254.60		
		Dec-15	51,367.45	41,093.95		
		Jan-16	25,460.04	24,142.80		
		Feb-16	41,625.39	32,536.10		
		Mar-16	40,344.59	38,115.55		
		Apr-16	60,806.86	37,123.90		
		May-16	35,679.79	27,620.65		
		Jun-16	53,528.01	41,276.00		
		Jul-16	30,426.66	26,707.05		
		Aug-16	29,961.97	26,337.60		
		Sep-16	55,788.81	43,952.60	549,578.29	432,458.80
		Oct-16	38,657.47	29,844.20		
		Nov-16	29,351.61	26,763.45		

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-16	51,619.90	41,910.50		
		Jan-17	53,913.75	44,085.05		
		Feb-17	44,564.41	28,434.20		
		Mar-17	35,277.88	29,015.35		
		Apr-17	48,241.08	44,051.50		
		May-17	32,190.60	23,298.75		
		Jun-17	31,852.55	24,149.65		
		Jul-17	25,152.00	17,322.30		
		Aug-17	32,877.85	27,403.65		
		Sep-17	15,101.95	12,149.25	438,801.05	348,427.85
		Oct-17	13,394.70	18,012.80		
		Nov-17	30,254.60	28,522.25		
		Dec-17	28,748.70	28,256.25		
		Jan-18	10,007.35	2,748.60		
		Feb-18	29,741.50	21,422.30		
		Mar-18	31,682.05	14,617.40		
		Apr-18	10,261.90	19,467.80		
		May-18	33,948.45	15,900.45		
		Jun-18	25,373.05	20,298.45		
		Jul-18	4,073.20	13,651.65		
		Aug-18	50,105.70	29,691.40		
		Sep-18	29,853.25	23,882.60	297,444.45	236,471.95
		Oct-18	31,599.05	29,324.65		
		Nov-18	33,030.90	22,379.35		
		Dec-18	18,657.50	21,520.70		
		Jan-19	48,165.75	31,937.90		
		Feb-19	14,080.50	11,264.40		
		Mar-19	28,002.80	22,402.25		
		Apr-19	43,037.25	34,429.80		
		May-19	27,268.75	21,815.00		
		Jun-19	31,810.75	25,448.60		
		Jul-19	22,382.75	20,114.20		
		Aug-19	51,548.25	39,030.60		
		Sep-19	21,695.95	17,356.75	371,280.20	297,024.20
		Oct-19	15,311.00	12,248.80		
		Nov-19	26,736.95	21,389.55		
		Dec-19	14,689.35	18,114.50		
		Jan-20	56,622.25	38,934.80		
		Feb-20	3,861.45	3,089.15		
		Mar-20	31,023.45	24,818.75		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	26,474.00	21,179.20		
		Aug-20	18,685.50	14,948.40		
		Sep-20	45,057.85	36,046.30	**238,461.80**	**190,769.45**
3079	Club Trilogy	Oct-12	(3,617.96)	-	Card Liability but no drop	

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
	401401	Nov-12	71,168.45	58,984.50		
		Dec-12	71,477.81	61,889.65		
		Jan-13	85,469.75	66,360.85		
		Feb-13	125,228.62	97,922.70		
		Mar-13	85,554.83	72,165.25		
		Apr-13	132,276.26	105,557.10		
		May-13	151,584.19	119,814.95		
		Jun-13	140,589.57	109,613.95		
		Jul-13	102,735.44	84,795.95		
		Aug-13	123,312.56	97,195.05		
		Sep-13	97,356.54	81,032.00	1,183,136.06	955,331.95
		Oct-13	103,724.15	77,410.10		
		Nov-13	72,027.45	57,621.95		
		Dec-13	53,924.50	43,139.55		
		Jan-14	-	-		
		Feb-14	4,067.29	-		
		Mar-14	-	-		
		Apr-14	-	-		
		May-14	-	-		
		Jun-14	-	-		
		Jul-14	-	-		
		Aug-14	-	-		
		Sep-14	-	-	233,743.39	178,171.60
		Oct-14	-	-		
		Nov-14	-	-		
		Dec-14	-	-		
		Jan-15	-	-		
		Feb-15	-	-		
		Mar-15	-	-		
		Apr-15	-	-		
		May-15	-	-		
		Jun-15	-	-		
		Jul-15	14,603.85	11,683.10		
		Aug-15	32,737.70	26,190.15		
		Sep-15	33,788.15	27,030.50	81,129.70	64,903.75
		Oct-15	42,244.50	33,795.60		
		Nov-15	27,514.95	22,011.95		
		Dec-15	41,976.75	33,581.40		
		Jan-16	28,512.80	22,810.25		
		Feb-16	50,213.05	40,170.45		
		Mar-16	62,443.55	49,954.80		
		Apr-16	52,388.25	41,910.60		
		May-16	75,833.90	60,667.10		
		Jun-16	70,322.80	56,258.25		
		Jul-16	29,193.10	23,354.50		
		Aug-16	76,659.95	61,327.95		
		Sep-16	71,334.20	57,067.35	628,637.80	502,910.20
		Oct-16	53,916.75	43,133.40		
		Nov-16	44,166.85	35,333.50		
		Dec-16	77,822.20	62,257.75		

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-17	46,776.95	37,421.60		
		Feb-17	64,048.15	51,238.55		
		Mar-17	88,804.10	71,043.30		
		Apr-17	103,101.95	82,481.55		
		May-17	71,946.75	57,557.40		
		Jun-17	65,446.10	52,356.80		
		Jul-17	70,892.50	56,714.00		
		Aug-17	91,034.40	72,827.50		
		Sep-17	69,640.95	55,712.75	847,597.65	678,078.10
		Oct-17	59,240.15	47,392.15		
		Nov-17	62,832.75	50,266.20		
		Dec-17	64,260.00	51,408.00		
		Jan-18	57,167.05	45,733.65		
		Feb-18	76,487.15	61,189.70		
		Mar-18	73,531.20	58,824.95		
		Apr-18	105,835.40	84,668.30		
		May-18	83,167.55	66,534.00		
		Jun-18	54,521.80	43,617.40		
		Jul-18	72,372.40	57,897.95		
		Aug-18	60,325.90	48,260.75		
		Sep-18	71,992.60	57,594.05	841,733.95	673,387.10
		Oct-18	47,341.65	37,873.35		
		Nov-18	59,266.45	47,413.15		
		Dec-18	60,695.25	48,556.20		
		Jan-19	56,323.10	45,058.50		
		Feb-19	74,124.05	59,299.25		
		Mar-19	97,827.05	78,261.65		
		Apr-19	117,530.45	98,299.15		
		May-19	113,388.55	86,436.05		
		Jun-19	70,775.22	57,854.80		
		Jul-19	98,947.88	79,363.70		
		Aug-19	107,651.00	84,680.80		
		Sep-19	88,927.45	71,141.95	992,798.10	794,238.55
		Oct-19	106,085.15	84,868.15		
		Nov-19	65,122.45	52,097.95		
		Dec-19	66,916.10	61,091.30		
		Jan-20	118,255.40	87,045.95		
		Feb-20	96,369.30	77,095.45		
		Mar-20	114,322.40	91,457.95		
		Apr-20	-	-		
		May-20				
		Jun-20	17,804.35	23,116.60		
		Jul-20	91,726.10	64,507.75		
		Aug-20	62,974.60	52,813.65		
		Sep-20	105,578.60	86,006.85	**845,154.45**	**680,101.60**
3083	CPO Club	Oct-12	-	-		

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-12	-	-		
		Dec-12	-	-		
		Jan-13	-	-		
		Feb-13	-	-		
		Mar-13	7,091.00	5,672.80		
		Apr-13	5,620.00	4,496.00		
		May-13	5,034.00	4,027.20		
		Jun-13	1,792.00	1,433.60		
		Jul-13	1,967.00	1,573.60		
		Aug-13	1,717.00	1,373.60		
		Sep-13	1,813.00	1,450.40	25,034.00	20,027.20
		Oct-13	1,972.00	1,577.60		
		Nov-13	680.00	544.00		
		Dec-13	646.00	516.80		
		Jan-14	-	-		
		Feb-14	-	-		
		Mar-14	-	-		
		Apr-14	-	-		
		May-14	-	-		
		Jun-14	-	-		
		Jul-14	-	-		
		Aug-14	-	-		
		Sep-14	-	-	3,298.00	2,638.40
Total for Current Period				FY16	1,178,216.09	935,369.00
				FY17	1,286,398.70	1,026,505.95
				FY18	1,139,178.40	909,859.05
				FY19	1,364,078.30	1,091,262.75
				FY20	1,083,616.25	870,871.05

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2588	Capo Flight Deck	Oct-08	44,144.73	29,404.05		
	201501	Nov-08	35,909.02	26,094.10		
		Dec-08	18,349.16	14,983.10		
		Oct-12	44,901.79	31,954.20		
		Nov-12	50,190.56	35,031.15		
		Dec-12	30,235.92	23,377.60		
		Jan-13	39,135.75	26,313.30		
		Feb-13	45,027.75	30,507.40		
		Mar-13	39,108.72	28,807.10		
		Apr-13	54,138.51	38,204.50		
		May-13	64,291.60	45,005.45		
		Jun-13	46,466.65	32,526.65		
		Jul-13	74,974.69	52,708.90		
		Aug-13	52,287.64	33,610.80		
		Sep-13	55,531.25	39,066.50	596,290.83	417,113.55
		Oct-13	51,556.82	38,115.15		
		Nov-13	41,889.85	28,412.35		
		Dec-13	39,009.65	27,306.75		
		Jan-14	32,296.50	24,362.95		
		Feb-14	45,660.04	27,808.30		
		Mar-14	28,532.95	20,949.05		
		Apr-14	50,276.80	34,217.80		
		May-14	34,196.99	25,305.85		
		Jun-14	27,193.80	19,035.65		
		Jul-14	53,299.95	38,357.15		
		Aug-14	32,842.93	22,657.75		
		Sep-14	10,491.24	19,545.15	447,247.52	326,073.90
		Oct-14	57,589.00	27,869.75		
		Nov-14	36,511.96	32,789.25		
		Dec-14	39,813.92	23,725.25		
		Jan-15	9,254.25	15,759.70		
		Feb-15	44,276.76	28,367.10		
		Mar-15	34,175.46	20,008.85		
		Apr-15	48,812.53	29,256.35		
		May-15	27,121.41	21,754.85		
		Jun-15	7,403.95	4,185.60		
		Jul-15	19,277.90	15,391.50		
		Aug-15	19,394.38	13,747.15		
		Sep-15	57,755.49	43,053.90	401,387.01	275,909.25
		Oct-15	55,332.69	32,081.30		
		Nov-15	14,929.62	10,577.60		
		Dec-15	26,341.00	21,127.10		
		Jan-16	25,138.00	34,926.50		
		Feb-16	69,788.67	32,845.20		
		Mar-16	42,517.92	29,742.10		
		Apr-16	44,336.28	26,316.50		
		May-16	41,197.35	34,487.95		
		Jun-16	28,000.65	19,857.10		
		Jul-16	28,722.90	29,249.25		
		Aug-16	69,803.21	36,258.10		
		Sep-16	11,687.71	18,545.85	457,796.00	326,014.55
		Oct-16	42,960.70	19,223.70		
		Nov-16	27,146.46	17,193.15		
		Dec-16	16,383.73	21,564.20		
		Jan-17	40,764.42	25,819.10		
		Feb-17	39,642.40	20,449.05		
		Mar-17	35,669.80	23,180.70		
		Apr-17	27,229.10	25,436.55		
		May-17	30,537.85	20,456.10		
		Jun-17	46,853.63	28,591.25		
		Jul-17	32,545.87	26,306.05		
		Aug-17	48,083.05	32,066.00		
		Sep-17	33,788.85	21,666.80	421,605.86	281,952.65
		Oct-17	28,112.35	23,214.85		

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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-17	845.20	10,504.55		
		Dec-17	40,867.50	16,829.25		
		Jan-18	59,800.90	38,372.90		
		Feb-18	44,435.80	33,937.30		
		Mar-18	27,050.25	16,103.00		
		Apr-18	32,719.30	22,903.50		
		May-18	9,743.95	8,309.00		
		Jun-18	13,733.24	12,705.55		
		Jul-18	63,485.31	39,859.25		
		Aug-18	35,430.25	24,801.20		
		Sep-18	23,387.80	16,371.50	379,611.85	263,911.85
		Oct-18	21,159.55	21,037.50		
		Nov-18	21,446.10	17,997.60		
		Dec-18	46,858.25	27,251.70		
		Jan-19	33,116.40	19,519.45		
		Feb-19	26,282.40	18,397.70		
		Mar-19	46,016.60	32,211.60		
		Apr-19	32,266.40	22,586.50		
		May-19	23,198.80	19,465.35		
		Jun-19	25,490.85	24,330.65		
		Jul-19	56,219.10	29,640.20		
		Aug-19	41,025.60	28,717.90		
		Sep-19	37,541.35	26,278.95	410,621.40	287,435.10
		Oct-19	40,764.70	28,535.30		
		Nov-19	(417.90)	7,597.90		
		Dec-19	29,516.95	12,771.45		
		Jan-20	24,224.25	16,957.00		
		Feb-20	38,762.05	27,133.45		
		Mar-20	27,102.75	18,971.95		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20				
		Aug-20				
		Sep-20	33,062.70	23,143.90	**193,015.50**	**135,110.95**
2589	Naples Air Term.	Oct-08	5,785.70	4,050.00		
		Nov-08	5,074.15	3,551.90		
		Dec-08	5,480.25	3,836.20		
		Jan-09	9,845.65	6,891.95		
		Feb-09	4,576.00	3,203.20		
		Mar-09	3,642.00	2,549.40		
		Apr-09	5,288.00	3,701.60		
		May-09	1,239.65	867.75		
		Jun-09	-	-		
		Jul-09	-	-		
		Aug-09	2,432.35	1,702.65		
		Sep-09	3,969.90	2,778.95	47,333.65	33,133.60
		Oct-09	3,709.63	2,601.65		
		Nov-09	3,496.50	2,447.55		
		Dec-09	1,479.10	1,035.35		
		Jan-10	7,701.80	5,391.25		
		Feb-10	-	-		
		Mar-10	2,722.00	1,905.40		
		Apr-10	(0.73)	-		
		May-10	3,256.50	2,279.55		
		Jun-10	5,999.80	4,199.85		
		Jul-10	3,419.72	2,394.65		
		Aug-10	5,984.00	4,188.80		
		Sep-10	2,204.00	1,542.80	39,972.32	27,986.85

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		Oct-10	4,046.00	2,832.20		
		Nov-10	67.00	46.90		
		Dec-10	-	-		
		Jan-11	4,156.00	2,909.20		
		Feb-11	5,047.00	3,532.90		
		Mar-11	2,900.00	2,030.00		
		Apr-11	11,156.00	7,809.20		
		May-11	691.00	483.70		
		Jun-11	5,814.00	4,069.80		
		Jul-11	2,269.00	1,588.30		
		Aug-11	4,171.00	2,919.70		
		Sep-11	5,552.50	3,886.75	45,869.50	32,108.65
		Oct-11	1,994.00	1,395.80		
		Nov-11	2,373.45	1,661.40		
		Dec-11	2,473.00	1,731.10		
		Jan-12	-	-		
		Feb-12	-	-		
		Mar-12	1,884.90	1,319.45		
		Apr-12	160.95	112.65		
		May-12	4,901.00	3,430.70		
		Jun-12	4,755.00	3,328.50		
		Jul-12	3,448.25	2,413.80		
		Aug-12	530.00	371.00		
		Sep-12	4,643.00	3,250.10	27,163.55	19,014.50
		Oct-12	2,930.00	2,051.00		
		Nov-12	7,613.00	5,329.10		
		Dec-12	565.00	395.50		
		Jan-13	3,256.00	2,279.20		
		Feb-13	1,228.00	859.60		
		Mar-13	2,834.25	1,984.00		
		Apr-13	4,053.00	2,837.10		
		May-13	5,962.00	4,173.40		
		Jun-13	3,701.00	2,590.70		
		Jul-13	-	-		
		Aug-13	3,121.25	2,184.90		
		Sep-13	4,787.80	3,351.45	40,051.30	28,035.95
		Oct-13	2,874.00	2,011.80		
		Nov-13	4,267.00	2,986.90		
		Dec-13	3,180.00	2,226.00		
		Jan-14	3,455.50	2,418.85		
		Feb-14	-	-		
		Mar-14	3,647.00	2,552.90		
		Apr-14	3,217.00	2,251.90		
		May-14	5,068.00	3,547.60		
		Jun-14	1,939.00	1,357.30		
		Jul-14	-	-		
		Aug-14	908.00	635.60		
		Sep-14	(2,765.95)	(1,936.20)	25,789.55	18,052.65
		Oct-14	2,820.00	1,974.05		
		Nov-14	3,316.00	2,321.20		
		Dec-14	-	-		
		Jan-15	-	-		
		Feb-15	716.00	501.20		
		Mar-15	1,220.00	854.00		
		Apr-15	761.00	532.70		
		May-15	2,429.00	1,700.30		
		Jun-15	3,052.00	2,136.40		
		Jul-15	4,334.00	3,033.80		
		Aug-15	900.00	630.00		
		Sep-15	3,272.00	2,290.40	22,820.00	15,974.05
		Oct-15	1,835.00	1,284.50		
		Nov-15	4,091.00	2,863.70		
		Dec-15				
		Jan-16	1,464.00	1,024.80		

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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI	
		Feb-16	3,149.00	2,204.30			
		Mar-16	4,306.00	3,014.20			
		Apr-16	3,875.00	2,712.50			
		May-16	1,557.00	1,089.90			
		Jun-16	1,365.00	955.50			
		Jul-16	740.00	518.00			
		Aug-16	374.00	261.80			
		Sep-16	399.00	279.30	23,155.00	16,208.50	
		Oct-16	52.00	36.40			Negative Drop
		Nov-16					
		Dec-16					
		Jan-17	(586.00)				
		Feb-17	1,377.00	963.90			
		Mar-17					
		Apr-17					
		May-17					
		Jun-17	1,893.00	1,325.10			
		Jul-17					
		Aug-17	347.00	242.90			
		Sep-17	5,529.75	3,793.30	8,612.75	6,361.60	
2590	Carney Golf	Oct-08	3,084.50	2,159.15			
		Nov-08	14,403.50	10,082.45			
		Dec-08	9,867.00	6,906.90			
		Jan-09	12,918.15	9,042.70			
		Feb-09	13,675.40	9,572.80			
		Mar-09	15,719.05	11,003.35			
		Apr-09	5,279.00	3,695.30			
		May-09	21,294.85	14,906.40			
		Jun-09	3,719.00	2,603.30			
		Jul-09	19,404.95	13,583.45			
		Aug-09	-	-			
		Sep-09	17,240.75	12,393.20	136,606.15	95,949.00	
		Oct-09	10,646.33	7,141.95			
		Nov-09	9,227.00	6,458.90			
		Dec-09	322.55	225.80			
		Jan-10	10,864.95	7,605.45			
		Feb-10					
		Mar-10	9,466.95	6,626.85			
		Apr-10	13,948.20	9,765.20			
		May-10	10,693.00	7,485.10			
		Jun-10	4,180.10	2,926.05			
		Jul-10	744.46	523.60			
		Aug-10	12,955.75	9,069.00			
		Sep-10	9,772.60	6,840.80	92,821.89	64,668.70	
		Oct-10	8,341.00	5,838.70			
		Nov-10	956.15	669.30			
		Dec-10	11,267.70	7,887.40			
		Jan-11	6,931.60	4,852.10			
		Feb-11	4,394.35	3,076.05			
		Mar-11	7,226.80	5,058.75			
		Apr-11	5,965.75	4,176.05			
		May-11	10,302.20	7,211.55			
		Jun-11	1,892.65	1,324.85			
		Jul-11	6,163.40	4,314.40			
		Aug-11	12,084.00	8,458.80			
		Sep-11	7,836.00	5,485.20	83,361.60	58,353.15	
		Oct-11	8,383.65	5,868.55			
		Nov-11	4,717.80	3,302.45			
		Dec-11	3,202.55	2,241.80			
		Jan-12	7,183.90	5,028.75			
		Feb-12	5,297.85	3,708.50			
		Mar-12	8,686.60	6,080.60			

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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI	
		Apr-12	7,972.00	5,580.40			
		May-12	10,279.00	7,195.30			
		Jun-12	7,537.00	5,275.90			
		Jul-12	7,072.40	4,950.70			
		Aug-12	5,935.00	4,154.50			
		Sep-12	8,128.35	5,689.85	84,396.10	59,077.30	
		Oct-12	8,187.15	5,731.00			
		Nov-12	6,855.00	4,798.50			
		Dec-12	-	-			
		Jan-13	2,356.75	1,649.75			
		Feb-13	5,086.00	3,560.20			
		Mar-13	-	-			
		Apr-13	5,530.60	3,871.40			
		May-13	7,399.65	5,179.75			
		Jun-13	1,750.00	1,225.00			
		Jul-13	94.75	66.35			
		Aug-13	750.10	525.05			
		Sep-13	1,887.00	1,320.90	39,897.00	27,927.90	
		Oct-13	2,649.00	1,854.30			
		Nov-13	1,976.00	1,383.20			
		Dec-13	2,647.35	1,853.15			
		Jan-14	3,938.00	2,756.60			
		Feb-14	4,267.75	2,987.45			
		Mar-14	4,758.00	3,330.60			
		Apr-14	5,042.00	3,529.40			
		May-14	3,092.40	2,164.70			
		Jun-14	2,384.00	1,668.80			
		Jul-14	3,118.90	2,183.25			
		Aug-14	2,312.00	1,618.40			
		Sep-14	2,878.00	2,014.60	39,063.40	27,344.45	
		Oct-14	742.40	519.70			
		Nov-14	848.00	593.60			
		Dec-14	4,720.65	3,304.45			
		Jan-15	4,124.00	2,886.80			
		Feb-15	-	-			
		Mar-15	867.00	606.90			
		Apr-15	-	-			
		May-15	6,333.00	4,433.10			
		Jun-15	1,032.00	722.40			
		Jul-15	3,903.00	2,732.10			
		Aug-15	-	-			
		Sep-15	(431.00)	-	22,139.05	15,799.05	
		Oct-15	1,611.00	826.00			
		Nov-15	1,472.00	1,030.40			
		Dec-15	281.70	197.20			
		Jan-16					
		Feb-16					
		Mar-16	766.00	536.20			
		Apr-16	2,557.00	1,789.90			
		May-16					
		Jun-16	419.00	293.30			
		Jul-16	1,201.75	809.90			**Closed**
		Aug-16					
		Sep-16			8,308.45	5,482.90	
		Oct-16					
		Nov-16					
		Dec-16					
		Jan-17					
		Feb-17					
		Mar-17					
		Apr-17					
		May-17					
		Jun-17					

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		Jul-17				
		Aug-17				
		Sep-17			-	-
2591	Naples Bowl 201501	Oct-08	120,140.70	84,098.50		
		Nov-08	67,643.70	47,350.60		
		Dec-08	90,971.65	63,680.15		
		Jan-09	88,203.10	61,742.20		
		Feb-09	98,980.80	69,286.60		
		Mar-09	87,940.35	61,558.25		
		Apr-09	92,023.80	64,416.65		
		May-09	89,628.65	62,740.05		
		Jun-09	69,933.20	48,953.20		
		Jul-09	111,628.80	78,140.20		
		Aug-09	92,218.25	64,552.80		
		Sep-09	82,713.25	57,899.30	1,092,026.25	764,418.50
		Oct-09	112,494.50	78,859.55		
		Nov-09	102,250.00	71,575.00		
		Dec-09	99,371.40	69,560.00		
		Jan-10	91,314.80	63,920.35		
		Feb-10	115,984.50	81,189.15		
		Mar-10	124,576.25	87,203.40		
		Apr-10	119,260.92	83,494.45		
		May-10	122,538.95	85,777.25		
		Jun-10	96,691.00	67,683.70		
		Jul-10	63,084.38	44,178.90		
		Aug-10	112,073.50	78,451.45		
		Sep-10	90,650.75	63,455.55	1,250,290.95	875,348.75
		Oct-10	104,161.90	72,913.35		
		Nov-10	100,863.55	70,604.50		
		Dec-10	76,710.35	53,697.30		
		Jan-11	83,914.95	58,740.45		
		Feb-11	84,261.55	58,983.10		
		Mar-11	123,228.00	86,259.60		
		Apr-11	96,956.20	67,869.40		
		May-11	103,525.15	72,467.65		
		Jun-11	70,942.40	49,659.65		
		Jul-11	93,711.65	65,598.15		
		Aug-11	89,306.70	62,514.70		
		Sep-11	78,238.70	54,767.05	1,105,821.10	774,074.90
		Oct-11	88,325.35	61,827.75		
		Nov-11	83,450.15	58,415.15		
		Dec-11	91,936.00	64,355.15		
		Jan-12	96,087.45	67,261.25		
		Feb-12	81,143.50	56,800.40		
		Mar-12	90,715.95	63,501.15		
		Apr-12	78,215.60	54,750.90		
		May-12	103,278.15	72,294.75		
		Jun-12	72,696.05	50,887.25		
		Jul-12	90,679.55	63,475.70		
		Aug-12	81,164.65	56,815.30		
		Sep-12	88,852.50	62,196.75	1,046,544.90	732,581.50
		Oct-12	100,322.65	70,225.85		
		Nov-12	77,605.80	54,324.15		
		Dec-12	88,356.75	61,849.75		
		Jan-13	52,221.80	36,555.30		
		Feb-13	98,349.75	68,844.85		
		Mar-13	84,708.80	59,296.15		
		Apr-13	82,448.00	57,713.65		
		May-13	84,087.70	58,861.45		
		Jun-13	86,841.60	60,789.15		
		Jul-13	80,363.80	56,254.70		
		Aug-13	77,338.40	54,136.90		

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		Sep-13	75,489.10	52,842.40	988,134.15	691,694.30
		Oct-13	82,050.75	57,435.55		
		Nov-13	63,748.80	44,624.15		
		Dec-13	89,135.40	62,394.80		
		Jan-14	48,025.60	33,618.00		
		Feb-14	74,608.65	52,226.10		
		Mar-14	89,879.65	62,915.80		
		Apr-14	73,396.25	51,377.40		
		May-14	74,847.65	52,393.35		
		Jun-14	56,887.90	39,821.55		
		Jul-14	43,353.30	30,347.30		
		Aug-14	43,945.30	30,761.70		
		Sep-14	75,967.30	53,177.15	815,846.55	571,092.85
		Oct-14	63,039.25	44,127.50		
		Nov-14	65,655.35	45,958.75		
		Dec-14	66,035.35	46,224.75		
		Jan-15	46,699.30	32,689.50		
		Feb-15	66,123.20	46,286.30		
		Mar-15	100,547.15	70,383.00		
		Apr-15	48,183.50	33,728.40		
		May-15	65,569.60	45,898.75		
		Jun-15	72,739.20	50,917.40		
		Jul-15	46,921.75	32,845.25		
		Aug-15	43,698.40	30,588.90		
		Sep-15	31,874.85	22,312.40	717,086.90	501,960.90
		Oct-15	36,793.55	25,755.50		
		Nov-15	45,800.95	32,060.70		
		Dec-15	43,758.75	30,631.10		
		Jan-16	35,520.45	24,864.30		
		Feb-16	28,297.65	19,808.35		
		Mar-16	59,681.35	41,776.95		
		Apr-16	49,137.70	34,396.40		
		May-16	40,913.00	28,639.10		
		Jun-16	37,760.55	26,432.40		
		Jul-16	38,695.75	27,087.05		
		Aug-16	48,114.85	33,680.40		
		Sep-16	37,642.15	26,349.50	502,116.70	351,481.75
		Oct-16	32,596.95	22,817.85		
		Nov-16	72,794.70	51,059.15		
		Dec-16	54,265.90	37,883.35		
		Jan-17	72,870.20	51,009.15		
		Feb-17	44,971.25	31,479.90		
		Mar-17	67,228.05	47,059.60		
		Apr-17	58,525.90	40,968.15		
		May-17	50,032.05	35,022.45		
		Jun-17	42,301.30	29,610.90		
		Jul-17	51,535.95	36,075.20		
		Aug-17	84,432.95	59,103.05		
		Sep-17	55,015.90	38,511.15	686,571.10	480,599.90
		Oct-17	47,890.35	33,523.25		
		Nov-17	33,324.10	23,326.90		
		Dec-17	39,262.60	27,483.80		
		Jan-18	67,217.70	47,052.40		
		Feb-18	46,598.60	32,619.00		
		Mar-18	84,915.05	59,440.55		
		Apr-18	58,974.75	41,282.30		
		May-18	59,322.80	41,525.95		
		Jun-18	48,547.90	39,240.20		
		Jul-18	61,380.55	38,832.50		
		Aug-18	45,939.75	31,035.05		
		Sep-18	37,655.20	26,358.65	631,029.35	441,720.55
		Oct-18	49,125.65	34,387.95		
		Nov-18	42,402.40	29,681.65		
		Dec-18	38,499.60	26,949.70		

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-19	63,405.70	49,762.45		
		Feb-19	53,204.90	31,864.85		
		Mar-19	40,004.05	28,002.85		
		Apr-19	43,089.85	30,162.90		
		May-19	51,379.35	35,965.55		
		Jun-19	49,609.05	34,726.35		
		Jul-19	39,424.95	35,543.30		
		Aug-19	65,718.80	38,057.40		
		Sep-19	42,301.65	29,611.15	578,165.95	404,716.10
		Oct-19	49,807.15	46,956.95		
		Nov-19	21,961.20	12,809.40		
		Dec-19	58,348.20	39,129.60		
		Jan-20	77,942.60	46,745.50		
		Feb-20	66,399.00	46,479.30		
		Mar-20	49,324.95	34,527.45		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20				
		Aug-20	8,470.10	8,793.45		
		Sep-20	63,385.30	46,704.40	**395,638.50**	**282,146.05**
2802	Ciao Hall	Oct-08	11,951.00	8,365.70		
		Nov-08	9,332.00	6,532.40		
		Dec-08	14,980.00	10,486.00		
		Jan-09	8,628.00	6,039.60		
		Feb-09	5,852.00	4,096.40		
		Mar-09	3,540.00	2,478.00		
		Apr-09	3,377.00	2,363.90		
		May-09	3,071.90	2,150.35		
		Jun-09	-	-		
		Jul-09	-	-		
		Aug-09	-	-		
		Sep-09	-	-	60,731.90	42,512.35
		Oct-09	(9.01)	-	(9.01)	-
		Closed				

Total for Current Period	FY16	991,376.15	699,187.70
	FY17	1,116,789.71	768,914.15
	FY18	1,010,641.20	705,632.40
	FY19	988,787.35	692,151.20
	FY20	588,654.00	417,257.00

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2595	Sigonella Bowl	Oct-08	20,760.56	14,715.50		
	201401	Nov-08	13,934.99	9,873.80		
		Dec-08	26,385.68	18,368.80		
		Jan-09	20,562.96	15,008.80		
		Feb-09	35,031.05	24,313.25		
		Mar-09	51,743.30	35,870.85		
		Apr-09	34,875.17	24,521.80		
		May-09	41,642.38	28,943.85		
		Jun-09	27,616.98	18,469.60		
		Jul-09	11,147.65	15,754.50		
		Aug-09	41,899.53	21,874.15		
		Sep-09	40,177.38	27,792.40	365,777.63	255,507.30
		Oct-09	38,783.82	27,220.35		
		Nov-09	11,583.19	7,987.95		
		Dec-09	14,024.20	9,817.00		
		Jan-10	26,443.86	18,902.40		
		Feb-10	21,529.70	15,969.95		
		Mar-10	23,695.13	15,885.60		
		Apr-10	29,565.41	20,699.75		
		May-10	23,617.40	16,368.00		
		Jun-10	38,238.09	26,676.55		
		Jul-10	16,844.96	11,456.60		
		Aug-10	39,083.17	27,165.60		
		Sep-10	31,231.51	21,871.10	314,640.44	220,020.85
		Oct-10	35,079.42	24,575.80		
		Nov-10	35,286.54	24,652.60		
		Dec-10	28,507.99	20,313.80		
		Jan-11	18,390.08	14,263.10		
		Feb-11	38,605.05	27,023.55		
		Mar-11	33,961.34	23,517.10		
		Apr-11	34,061.21	24,752.85		
		May-11	42,734.91	28,897.40		
		Jun-11	25,771.72	18,428.00		
		Jul-11	18,457.44	12,096.00		
		Aug-11	42,357.56	29,457.20		
		Sep-11	41,117.90	28,275.85	394,331.16	276,253.25
		Oct-11	18,942.25	13,718.20		
		Nov-11	49,881.11	34,745.90		
		Dec-11	20,468.87	14,614.40		
		Jan-12	31,448.71	22,285.20		
		Feb-12	31,907.11	23,528.40		
		Mar-12	38,016.02	25,636.05		
		Apr-12	22,329.67	15,261.70		
		May-12	32,071.96	22,565.60		
		Jun-12	40,313.06	27,891.30		
		Jul-12	45,332.37	33,134.50		
		Aug-12	29,131.67	19,194.00		
		Sep-12	40,326.54	27,384.95	400,169.34	279,960.20
		Oct-12	25,632.65	18,358.85		
		Nov-12	22,462.88	16,708.95		

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-12	23,572.94	16,363.45		
		Jan-13	27,656.74	18,772.80		
		Feb-13	38,603.54	27,584.40		
		Mar-13	34,502.76	26,491.80		
		Apr-13	19,225.05	11,185.70		
		May-13	41,666.50	28,753.00		
		Jun-13	32,805.95	22,964.15		
		Jul-13	24,894.42	16,734.70		
		Aug-13	22,509.89	15,589.00		
		Sep-13	28,171.54	20,271.45	341,704.86	239,778.25
		Oct-13	34,251.35	24,007.20		
		Nov-13	50,797.00	35,557.95		
		Dec-13	43,414.00	29,511.45		
		Jan-14	35,817.23	24,082.35		
		Feb-14	29,102.05	20,371.45		
		Mar-14	37,752.55	26,426.80		
		Apr-14	8,899.90	12,251.35		
		May-14	51,595.55	30,095.55		
		Jun-14	28,504.50	19,953.20		
		Jul-14	34,594.75	24,216.35		
		Aug-14	30,062.10	22,219.80		
		Sep-14	41,596.95	27,941.50	426,387.93	296,634.95
		Oct-14	33,851.50	23,696.05		
		Nov-14	39,439.95	27,607.95		
		Dec-14	42,594.70	29,816.30		
		Jan-15	49,193.25	35,922.75		
		Feb-15	45,023.90	30,029.25		
		Mar-15	33,383.90	23,368.70		
		Apr-15	38,646.05	27,052.25		
		May-15	24,428.40	17,099.90		
		Jun-15	35,083.70	24,558.60		
		Jul-15	23,226.70	16,258.70		
		Aug-15	37,434.95	26,204.45		
		Sep-15	28,320.40	19,824.30	430,627.40	301,439.20
		Oct-15	32,344.00	22,640.80		
		Nov-15	17,895.05	12,526.55		
		Dec-15	23,070.50	16,149.30		
		Jan-16	18,972.55	13,280.80		
		Feb-16	16,894.95	11,826.45		
		Mar-16	26,675.30	18,672.70		
		Apr-16	17,538.00	12,276.60		
		May-16	13,188.40	9,231.85		
		Jun-16	28,790.55	20,153.40		
		Jul-16	12,564.75	8,795.35		
		Aug-16	21,758.35	15,230.85		
		Sep-16	12,197.75	8,538.45	241,890.15	169,323.10
		Oct-16	27,543.75	19,280.60		
		Nov-16	18,785.00	13,149.50		
		Dec-16	27,588.10	19,311.65		
		Jan-17	5,490.20	3,843.15		

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-17	11,493.60	8,045.50		
		Mar-17	24,128.25	16,889.80		
		Apr-17	444.40	311.10		
		May-17	35,874.15	25,111.95		
		Jun-17	28,001.50	19,601.05		
		Jul-17	22,630.90	15,841.65		
		Aug-17	19,862.45	13,903.70		
		Sep-17	33,473.40	23,431.40	255,315.70	178,721.05
		Oct-17	41,531.25	29,071.90		
		Nov-17	22,114.40	15,480.15		
		Dec-17	30,991.50	21,694.10		
		Jan-18	67,598.50	47,318.95		
		Feb-18	35,107.95	24,575.55		
		Mar-18	23,906.40	16,734.50		
		Apr-18	34,572.05	24,200.40		
		May-18	37,597.40	26,137.60		
		Jun-18	24,773.60	17,341.50		
		Jul-18	20,397.90	14,278.55		
		Aug-18	40,649.70	28,454.80		
		Sep-18	20,522.20	15,301.80	399,762.85	280,589.80
		Oct-18	46,390.80	31,537.35		
		Nov-18	24,098.25	16,868.80		
		Dec-18	22,709.05	15,896.35		
		Jan-19	27,509.90	20,436.85		
		Feb-19	44,036.25	30,610.05		
		Mar-19	6,574.05	15,630.55		
		Apr-19	47,077.80	32,954.45		
		May-19	21,491.80	15,044.25		
		Jun-19	40,395.10	16,283.25		
		Jul-19	33,433.95	23,403.75		
		Aug-19	26,354.55	19,475.80		
		Sep-19	26,034.95	22,464.70	366,106.45	260,606.15
		Oct-19	31,094.80	16,498.55		
		Nov-19	34,137.00	23,895.90		
		Dec-19	42,262.60	29,583.80		
		Jan-20	37,046.70	28,558.75		
		Feb-20	45,978.55	31,144.10		
		Mar-20	25,457.75	16,235.25		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	3,043.65	6,028.80		
		Aug-20	48,439.35	30,009.30		
		Sep-20	22,182.45	16,503.55	**289,642.85**	**198,458.00**
2596	Midtown Pub	Oct-08	16,841.55	11,789.10		
		Nov-08	26,412.80	18,489.00		
		Dec-08	17,788.75	12,452.15		
		Jan-09	1,075.00	752.50		
		Feb-09	452.00	316.40		

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-09	307.00	214.90		
		Apr-09	-	-		
		May-09	-	-		
		Jun-09	11,236.60	7,865.65		
		Jul-09	18,174.25	12,722.00		
		Aug-09	13,901.20	9,730.85		
		Sep-09	8,473.50	5,931.45	114,662.65	80,264.00
		Oct-09	16,378.49	11,476.90		
		Nov-09	17,825.25	12,477.70		
		Dec-09	9,481.75	6,637.20		
		Jan-10	17,105.80	11,974.05		
		Feb-10	18,186.00	12,730.20		
		Mar-10	26,956.40	18,869.50		
		Apr-10	15,198.98	10,640.55		
		May-10	13,205.85	9,244.10		
		Jun-10	14,561.40	10,193.00		
		Jul-10	7,584.03	5,310.90		
		Aug-10	10,238.95	7,167.25		
		Sep-10	12,910.80	9,037.60	179,633.70	125,758.95
		Oct-10	19,907.50	13,935.25		
		Nov-10	17,422.40	12,195.70		
		Dec-10	15,493.25	10,845.25		
		Jan-11	15,292.20	10,704.55		
		Feb-11	21,045.75	14,732.05		
		Mar-11	20,565.80	14,396.05		
		Apr-11	23,377.05	16,363.90		
		May-11	36,338.65	25,437.05		
		Jun-11	28,914.50	20,240.15		
		Jul-11	14,100.85	9,870.60		
		Aug-11	33,605.85	23,524.10		
		Sep-11	36,117.40	25,282.20	282,181.20	197,526.85
		Oct-11	18,391.30	12,873.90		
		Nov-11	22,107.20	15,475.05		
		Dec-11	20,502.05	14,351.45		
		Jan-12	21,724.80	15,207.40		
		Feb-12	17,796.00	12,457.20		
		Mar-12	25,716.10	18,001.30		
		Apr-12	13,141.80	9,199.25		
		May-12	2,696.00	1,887.20		
		Jun-12	4,171.20	2,919.85		
		Jul-12	12,171.45	8,520.05		
		Aug-12	4,184.10	2,928.85		
		Sep-12	(164.20)	(114.90)	162,437.80	113,706.60
		Oct-12	18,127.60	12,689.30		
		Nov-12	20,813.55	14,569.50		
		Dec-12	21,877.95	15,314.60		
		Jan-13	37,678.10	26,374.70		
		Feb-13	15,404.70	10,783.30		
		Mar-13	9,196.80	8,286.50		
		Apr-13	25,220.95	15,805.95		

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		May-13	8,451.00	5,915.70		
		Jun-13	(788.35)	617.50		
		Jul-13	27,607.75	18,156.10		
		Aug-13	6,761.50	4,733.05		
		Sep-13	7,696.00	5,387.20	198,047.55	138,633.40
		Oct-13	28,093.90	19,665.70		
		Nov-13	14,189.50	11,771.25		
		Dec-13	9,598.90	4,880.60		
		Jan-14	9,868.20	6,907.75		
		Feb-14	13,790.58	11,747.80		
		Mar-14	4,676.77	4,835.65		
		Apr-14	9,880.75	4,102.00		
		May-14	22,200.40	14,698.50		
		Jun-14	1,436.25	1,005.40		
		Jul-14	16,551.00	11,585.70		
		Aug-14	7,512.90	5,259.05		
		Sep-14	12,047.00	8,432.90	149,846.15	104,892.30
		Oct-14	4,392.30	3,074.60		
		Nov-14	13,425.10	10,509.15		
		Dec-14	13,832.40	8,571.10		
		Jan-15	9,597.10	6,718.00		
		Feb-15	2,419.85	1,693.90		
		Mar-15	17,374.85	12,162.40		
		Apr-15	3,757.70	2,630.40		
		May-15	11,842.00	8,289.40		
		Jun-15	8,602.50	6,021.80		
		Jul-15	8,441.20	5,908.85		
		Aug-15	2,623.75	1,836.65		
		Sep-15	3,074.00	2,151.80	99,382.75	69,568.05
		Oct-15	1,405.30	1,543.70		
		Nov-15	9,206.00	6,444.20		
		Dec-15	8,541.00	5,418.70		
		Jan-16	9,053.00	6,337.10		
		Feb-16	7,421.00	5,194.70		
		Mar-16	5,616.00	3,931.20		
		Apr-16	2,379.55	2,591.40		
		May-16	10,926.50	7,648.55		
		Jun-16	206.40	144.50		
		Jul-16	70.00	49.00		
		Aug-16	233.00	163.10		
		Sep-16	2,263.20	1,584.25	57,320.95	41,050.40
		Oct-16	7,879.00	5,515.30		
		Nov-16	4,645.00	3,251.50		
		Dec-16	2,267.85	1,587.50		
		Jan-17	2,587.00	1,810.90		
		Feb-17	3,113.00	2,179.10		
		Mar-17	1,764.00	1,234.80		
		Apr-17	3,864.00	2,704.80		
		May-17	7,929.00	5,550.30		
		Jun-17	6,684.00	4,678.80		

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jul-17	3,276.00	2,293.20		
		Aug-17	102.00	71.40		
		Sep-17	47.00	32.90	44,157.85	30,910.50
		Oct-17	(4,166.00)	(2,916.20)		
		Nov-17	(2,188.00)	(1,531.60)		
		Dec-17	1,202.00	841.40		
		Jan-18	1,145.50	801.85		
		Feb-18	50.00	35.00		
		Mar-18	12.00	8.40		
		Apr-18	12.00	8.40		
		May-18	610.00	427.00		
		Jun-18				
		Jul-18	(3,091.10)	(2,163.77)		
		Aug-18				
		Sep-18			(6,413.60)	(4,489.52)
2597	Jox Sports Bar 201401	Oct-08	59,030.96	41,698.55		
		Nov-08	43,469.12	29,922.75		
		Dec-08	61,242.02	43,645.80		
		Jan-09	46,533.45	33,263.90		
		Feb-09	42,238.86	29,610.85		
		Mar-09	38,881.09	27,341.30		
		Apr-09	57,517.66	40,517.05		
		May-09	40,649.93	28,809.35		
		Jun-09	28,820.24	18,714.35		
		Jul-09	45,797.72	32,996.55		
		Aug-09	35,017.91	23,776.30		
		Sep-09	41,650.86	28,756.65	540,849.82	379,053.40
		Oct-09	55,743.90	38,599.35		
		Nov-09	28,802.20	19,903.95		
		Dec-09	32,264.20	22,584.95		
		Jan-10	16,525.74	12,232.75		
		Feb-10	15,450.62	10,693.15		
		Mar-10	25,510.85	18,365.05		
		Apr-10	19,936.82	13,961.60		
		May-10	27,080.53	18,989.90		
		Jun-10	19,372.52	13,136.75		
		Jul-10	13,832.03	9,881.55		
		Aug-10	24,136.05	16,737.55		
		Sep-10	34,364.05	23,259.05	313,019.51	218,345.60
		Oct-10	28,083.65	20,056.65		
		Nov-10	18,183.20	12,800.05		
		Dec-10	15,872.17	11,149.80		
		Jan-11	13,834.37	9,511.00		
		Feb-11	11,495.95	8,047.15		
		Mar-11	31,144.19	21,958.85		
		Apr-11	5,792.97	4,375.70		
		May-11	21,801.93	14,878.00		
		Jun-11	31,516.42	22,182.30		

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jul-11	25,777.13	17,955.00		
		Aug-11	15,622.40	10,774.60		
		Sep-11	20,030.96	13,841.30	239,155.34	167,530.40
		Oct-11	23,886.17	16,631.30		
		Nov-11	15,455.66	10,803.35		
		Dec-11	26,186.73	18,948.00		
		Jan-12	10,277.55	6,892.20		
		Feb-12	7,587.47	5,826.65		
		Mar-12	13,164.72	9,141.65		
		Apr-12	14,581.78	10,355.65		
		May-12	29,615.71	20,734.80		
		Jun-12	25,358.30	17,696.60		
		Jul-12	7,495.76	6,743.70		
		Aug-12	24,934.67	15,264.40		
		Sep-12	8,233.37	6,035.95	206,777.89	145,074.25
		Oct-12	35,124.26	25,531.55		
		Nov-12	29,655.20	19,919.50		
		Dec-12	25,750.32	18,816.05		
		Jan-13	31,272.56	21,904.90		
		Feb-13	20,043.07	14,177.45		
		Mar-13	35,377.39	24,933.60		
		Apr-13	50,466.31	35,149.10		
		May-13	33,880.89	23,818.45		
		Jun-13	31,216.25	22,708.05		
		Jul-13	24,630.59	15,506.60		
		Aug-13	25,375.22	17,335.35		
		Sep-13	20,196.63	14,959.70	362,988.69	254,760.30
		Oct-13	32,727.60	21,839.25		
		Nov-13	27,965.70	19,576.05		
		Dec-13	23,027.50	16,119.25		
		Jan-14	18,826.23	13,049.90		
		Feb-14	29,978.78	21,171.90		
		Mar-14	9,356.20	7,708.75		
		Apr-14	30,656.90	25,502.85		
		May-14	32,978.94	18,679.70		
		Jun-14	22,626.30	15,838.40		
		Jul-14	22,778.85	16,775.10		
		Aug-14	23,060.31	16,749.45		
		Sep-14	30,124.12	19,809.30	304,107.43	212,819.90
		Oct-14	29,080.24	23,942.35		
		Nov-14	42,625.11	30,849.60		
		Dec-14	42,565.17	26,049.75		
		Jan-15	51,841.19	42,272.15		
		Feb-15	40,313.67	28,230.20		
		Mar-15	37,072.27	22,785.85		
		Apr-15	17,513.73	17,916.45		
		May-15	41,293.45	27,324.05		
		Jun-15	44,235.80	30,259.30		
		Jul-15	54,924.15	37,765.20		
		Aug-15	31,167.72	20,498.90		

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-15	28,312.70	15,185.75	460,945.20	323,079.55
		Oct-15	20,154.05	16,325.45		
		Nov-15	2,158.51	3,569.25		
		Dec-15	12,031.00	8,658.00		
		Jan-16	12,076.73	11,130.15		
		Feb-16	18,728.93	8,097.60		
		Mar-16	27,346.36	16,331.65		
		Apr-16	16,872.84	13,706.55		
		May-16	8,730.04	5,834.25		
		Jun-16	12,650.03	7,393.15		
		Jul-16	9,445.84	6,652.85		
		Aug-16	10,933.70	7,980.75		
		Sep-16	9,695.76	5,897.90	160,823.79	111,577.55
		Oct-16	4,881.27	3,526.65		
		Nov-16	991.33	2,338.00		
		Dec-16	3,479.64	1,945.15		
		Jan-17	882.65	4,401.55		
		Feb-17	17,378.60	6,732.10		
		Mar-17	22,074.41	15,393.75		
		Apr-17	633.55	377.15		
		May-17	11,176.35	8,701.15		
		Jun-17	10,853.80	6,698.85		
		Jul-17	13,229.45	9,260.60		
		Aug-17	3,654.85	5,188.40		
		Sep-17	12,904.95	6,403.45	102,140.85	70,966.80
		Oct-17	7,609.10	5,326.35		
		Nov-17	7,318.35	12,151.65		
		Dec-17	32,893.30	16,862.45		
		Jan-18	8,599.65	11,077.65		
		Feb-18	19,318.00	13,210.00		
		Mar-18	35,281.10	19,085.60		
		Apr-18	23,258.40	16,280.90		
		May-18	22,853.95	15,997.75		
		Jun-18	21,819.05	15,273.30		
		Jul-18	23,816.75	16,671.75		
		Aug-18	17,684.10	17,265.20		
		Sep-18	19,831.05	10,732.85	240,282.80	169,935.45
		Oct-18	29,724.95	19,070.05		
		Nov-18	6,371.45	4,460.05		
		Dec-18	18,670.35	13,069.25		
		Jan-19	30,888.95	21,622.25		
		Feb-19	32,553.90	28,053.05		
		Mar-19	38,145.80	22,306.45		
		Apr-19	24,996.61	19,420.50		
		May-19	22,343.54	13,717.55		
		Jun-19	11,239.56	7,838.60		
		Jul-19	14,979.99	9,645.30		
		Aug-19	12,620.50	8,834.35		
		Sep-19	10,711.00	7,497.70	253,246.60	175,535.10

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-19	14,112.00	9,878.40		
		Nov-19	12,837.00	8,985.90		
		Dec-19	23,531.00	16,471.70		
		Jan-20	39,083.00	27,358.10		
		Feb-20	17,095.25	11,966.70		
		Mar-20	15,901.05	11,130.73		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	(7,604.40)			
		Aug-20	22,012.00	10,085.30		
		Sep-20	16,426.80	11,498.75	**153,393.70**	**107,375.58**

Total for Current Period	FY16	460,034.89	321,951.05
	FY17	401,614.40	280,598.35
	FY18	633,632.05	446,035.73
	FY19	619,353.05	436,141.25
	FY20	443,036.55	305,833.58

ARMP Navy Slot Report
Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2600	La Plaza (Champions)	Oct-08	59,811.90	47,459.20		
	201601	Nov-08	42,778.75	26,658.25		
		Dec-08	59,886.87	43,108.55		
		Jan-09	41,498.57	27,333.15		
		Feb-09	74,989.78	55,151.15		
		Mar-09	77,000.07	52,512.75		
		Apr-09	69,215.46	44,817.85		
		May-09	60,015.43	40,809.55		
		Jun-09	88,732.49	60,753.75		
		Jul-09	59,432.68	48,644.20		
		Aug-09	64,608.44	41,463.50		
		Sep-09	66,194.75	42,360.25	764,165.19	531,072.15
		Oct-09	64,146.09	46,736.60		
		Nov-09	57,263.41	41,385.40		
		Dec-09	77,398.05	54,178.65		
		Jan-10	53,687.88	38,060.20		
		Feb-10	7,723.31	5,337.20		
		Mar-10	11,013.90	7,677.40		
		Apr-10	16,638.93	11,655.50		
		May-10	2,092.12	-		
		Jun-10	42,303.29	28,602.40		
		Jul-10	44,883.72	32,152.70		
		Aug-10	26,941.39	18,978.45		
		Sep-10	68,317.25	48,365.25	472,409.34	333,129.75
		Oct-10	68,185.97	46,231.90		
		Nov-10	52,883.68	36,468.05		
		Dec-10	48,803.83	34,306.20		
		Jan-11	40,917.98	29,464.95		
		Feb-11	62,630.45	43,841.35		
		Mar-11	52,016.10	36,510.30		
		Apr-11	79,343.66	57,432.15		
		May-11	68,912.58	46,536.80		
		Jun-11	75,994.78	51,984.70		
		Jul-11	59,699.11	41,589.25		
		Aug-11	60,189.95	43,474.55		
		Sep-11	60,143.89	40,571.10	729,721.98	508,411.30
		Oct-11	63,963.07	45,552.90		
		Nov-11	70,759.60	49,056.20		
		Dec-11	43,261.35	30,077.95		
		Jan-12	53,483.99	37,854.05		
		Feb-12	69,737.58	48,534.65		
		Mar-12	65,304.26	45,498.60		
		Apr-12	47,109.16	32,978.40		
		May-12	77,347.10	54,478.40		
		Jun-12	47,698.38	32,804.65		
		Jul-12	54,254.52	39,967.45		
		Aug-12	69,413.62	46,448.40		
		Sep-12	45,295.03	32,602.10	707,627.66	495,853.75
		Oct-12	66,037.56	45,525.70		
		Nov-12	49,006.61	36,012.70		
		Dec-12	55,173.94	39,786.45		
		Jan-13	66,996.90	46,305.90		
		Feb-13	59,449.49	40,194.95		
		Mar-13	55,442.01	39,185.55		
		Apr-13	62,383.61	43,762.80		
		May-13	50,605.41	35,029.00		
		Jun-13	35,458.02	25,115.35		
		Jul-13	56,736.49	38,322.10		
		Aug-13	49,360.97	36,221.05		
		Sep-13	50,581.24	33,457.00	657,232.25	458,918.55
		Oct-13	67,454.14	46,978.30		
		Nov-13	62,017.60	45,218.85		
		Dec-13	40,637.85	26,640.00		

ARMP Navy Slot Report
Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-14	70,065.57	50,796.40		
		Feb-14	58,668.30	42,491.25		
		Mar-14	88,773.55	62,141.50		
		Apr-14	62,996.00	44,097.20		
		May-14	64,377.73	42,962.45		
		Jun-14	69,279.55	48,495.70		
		Jul-14	61,528.72	43,443.15		
		Aug-14	41,833.37	29,133.55		
		Sep-14	48,078.85	35,540.50	735,711.23	517,938.85
		Oct-14	101,697.83	69,318.20		
		Nov-14	59,584.22	45,437.65		
		Dec-14	100,116.98	65,839.80		
		Jan-15	55,487.24	42,275.90		
		Feb-15	64,028.35	42,261.95		
		Mar-15	67,628.62	54,764.30		
		Apr-15	89,614.40	55,777.05		
		May-15	54,127.49	40,432.25		
		Jun-15	54,754.85	40,695.30		
		Jul-15	83,247.08	53,766.75		
		Aug-15	56,440.59	38,971.20		
		Sep-15	86,544.06	60,710.00	873,271.71	610,250.35
		Oct-15	55,009.53	41,466.50		
		Nov-15	58,256.00	41,871.20		
		Dec-15	70,012.30	45,918.70		
		Jan-16	53,224.91	41,832.25		
		Feb-16	71,883.48	46,716.40		
		Mar-16	77,318.07	51,188.10		
		Apr-16	63,404.89	47,399.25		
		May-16	62,586.63	43,891.75		
		Jun-16	73,093.82	48,185.50		
		Jul-16	37,798.39	28,323.95		
		Aug-16	70,334.60	48,455.95		
		Sep-16	69,053.86	48,356.60	761,976.48	533,606.15
		Oct-16	53,282.09	38,434.75		
		Nov-16	66,950.82	46,263.05		
		Dec-16	27,300.71	21,125.00		
		Jan-17	31,274.50	28,618.95		
		Feb-17	59,388.32	36,672.45		
		Mar-17	71,602.29	44,464.95		
		Apr-17	65,338.19	50,044.65		
		May-17	64,972.34	41,579.60		
		Jun-17	41,169.45	30,753.15		
		Jul-17	56,467.75	44,565.05		
		Aug-17	79,496.10	48,449.10		
		Sep-17	54,268.85	38,967.50	671,511.41	469,938.20
		Oct-17	16,191.95	10,355.05		
		Nov-17	111,676.67	59,263.25		
		Dec-17	11,657.73	27,594.10		
		Jan-18	48,691.35	33,560.70		
		Feb-18	56,205.20	39,343.65		
		Mar-18	24,391.85	21,256.50		
		Apr-18	36,954.05	24,997.95		
		May-18	48,308.95	30,504.00		
		Jun-18	41,493.00	37,736.35		
		Jul-18	78,664.35	48,515.95		
		Aug-18	58,375.75	42,695.30		
		Sep-18	40,978.30	26,048.20	573,589.15	401,871.00
		Oct-18	84,618.70	59,302.40		
		Nov-18	37,960.93	37,190.25		
		Dec-18	74,935.42	43,137.10		
		Jan-19	65,568.81	50,401.30		
		Feb-19	87,331.24	53,921.85		
		Mar-19	66,716.80	47,576.75		

ARMP Navy Slot Report
Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-19	59,049.05	41,334.35		
		May-19	46,691.75	33,557.85		
		Jun-19	59,602.85	43,942.85		
		Jul-19	51,347.80	42,486.10		
		Aug-19	45,745.70	30,384.85		
		Sep-19	37,543.55	25,607.35	717,112.60	508,843.00
		Oct-19	92,576.60	56,601.85		
		Nov-19	35,821.55	37,276.10		
		Dec-19	47,547.40	30,374.15		
		Jan-20	40,005.30	31,162.20		
		Feb-20	20,825.90	13,550.05		
		Mar-20	29,008.45	8,883.65		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	17,090.25	12,891.30		
		Aug-20	27,403.00	28,967.50		
		Sep-20	77,058.70	43,227.55	**387,337.15**	**262,934.35**
2601	Rota BC 201601	Sep-09	6,189.40	4,332.60	6,189.40	4,332.60
		Oct-09	9,915.73	6,941.65		
		Nov-09	5,618.25	3,932.80		
		Dec-09	7,232.80	5,062.95		
		Jan-10	11,307.60	7,915.30		
		Feb-10	34,848.15	24,393.70		
		Mar-10	27,486.65	19,240.70		
		Apr-10	15,884.60	11,119.30		
		May-10	18,003.00	12,602.10		
		Jun-10	21,336.40	14,935.50		
		Jul-10	4,736.04	3,315.35		
2601	Rota BC 201601	Aug-10	15,536.85	10,875.80		
		Sep-10	3,055.90	2,139.15	174,961.97	122,474.30
		Oct-10	3,883.00	2,718.10		
		Nov-10	8,032.90	5,623.05		
		Dec-10	6,027.00	4,218.90		
		Jan-11	6,768.00	4,737.60		
		Feb-11	7,893.50	5,525.45		
		Mar-11	8,427.75	5,899.45		
		Apr-11	9,560.55	6,692.35		
		May-11	9,778.00	6,844.60		
		Jun-11	2,491.75	1,744.25		
		Jul-11	3,869.00	2,708.30		
		Aug-11	12,598.00	8,818.60		
		Sep-11	7,151.00	5,005.70	86,480.45	60,536.35
		Oct-11	8,260.00	5,782.00		
		Nov-11	9,014.00	6,309.80		
		Dec-11	9,231.00	6,461.70		
		Jan-12	14,646.00	10,252.20		
		Feb-12	1,568.25	1,097.80		
		Mar-12	-	-		
		Apr-12	-	-		
		May-12	-	-		
		Jun-12	-	-		
		Jul-12	-	-		
		Aug-12	2,443.00	1,710.10		
		Sep-12	3,975.00	2,782.50	49,137.25	34,396.10
		Oct-12	7,347.00	5,142.90		
		Nov-12	4,044.00	2,830.80		
		Dec-12	7,453.00	5,217.10		
		Jan-13	4,942.80	3,459.95		
		Feb-13	7,432.20	5,202.50		
		Mar-13	10,235.35	7,164.75		

ARMP Navy Slot Report
Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-13	11,822.90	8,276.05		
		May-13	9,095.35	6,366.75		
		Jun-13	8,753.50	6,127.45		
		Jul-13	8,150.95	5,705.65		
		Aug-13	5,067.90	3,547.50		
		Sep-13	3,086.80	2,160.75	87,431.75	61,202.15
		Oct-13	8,484.85	5,939.40		
		Nov-13	8,056.35	5,639.45		
		Dec-13	15,091.50	10,564.05		
		Jan-14	5,417.20	3,792.05		
		Feb-14	7,309.65	5,116.80		
		Mar-14	5,797.50	6,591.60		
		Apr-14	14,449.25	7,581.20		
		May-14	6,999.55	4,899.70		
		Jun-14	9,769.90	6,838.95		
		Jul-14	8,659.00	6,061.30		
		Aug-14	6,945.50	4,861.85		
		Sep-14	11,225.40	7,857.80	108,205.65	75,744.15
		Oct-14	3,939.80	2,757.85		
		Nov-14	5,205.30	3,643.75		
		Dec-14	10,661.00	7,462.70		
		Jan-15	9,074.20	6,351.95		
		Feb-15	7,597.00	5,317.90		
		Mar-15	2,798.35	1,958.85		
		Apr-15	11,860.10	8,302.05		
		May-15	13,927.20	9,749.05		
		Jun-15	7,798.00	5,458.60		
		Jul-15	5,871.95	4,110.35		
		Aug-15	4,303.95	3,012.75		
		Sep-15	11,082.15	7,757.50	94,119.00	65,883.30
		Oct-15	4,770.00	3,339.00		
		Nov-15	6,107.00	4,274.90		
		Dec-15	16,731.25	11,711.90		
		Jan-16	3,530.00	2,471.00		
		Feb-16	6,588.70	4,612.10		
		Mar-16	16,960.35	11,872.25		
		Apr-16	10,250.95	7,175.65		
		May-16	14,668.75	10,268.10		
		Jun-16	12,101.00	8,470.70		
		Jul-16	6,637.00	4,645.90		
		Aug-16	10,167.95	7,117.55		
		Sep-16	13,415.00	9,390.50	121,927.95	85,349.55
		Oct-16	12,175.00	8,522.50		
		Nov-16	11,547.00	8,082.90		
		Dec-16	7,845.85	5,492.10		
		Jan-17	7,818.05	5,472.65		
		Feb-17	11,851.00	8,295.70		
		Mar-17	4,923.00	3,446.10		
		Apr-17	7,940.15	5,558.10		
		May-17	12,156.00	8,509.20		
		Jun-17				
		Jul-17	4.60	3.20		
		Aug-17	4,256.00	2,979.20		
		Sep-17	7,706.00	5,394.20	88,222.65	61,755.85
		Oct-17	3,059.00	2,141.30		
		Nov-17	852.20	596.55		
		Dec-17	5,104.00	3,572.80		
		Jan-18	6,805.00	4,763.50		
		Feb-18	13,311.00	9,317.70		
		Mar-18	5,194.35	3,636.05		
		Apr-18	2,887.45	2,021.20		
		May-18	22,986.90	16,090.85		
		Jun-18	9,968.00	6,977.60		

ARMP Navy Slot Report
Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jul-18	5,378.00	3,764.60		
		Aug-18	3,935.00	2,754.50		
		Sep-18	12,070.80	8,449.55	91,551.70	64,086.20
		Oct-18	11,166.00	7,816.20		
		Nov-18	11,117.00	7,781.90		
		Dec-18	9,472.10	6,630.45		
		Jan-19	8,670.00	6,069.00		
		Feb-19	24,118.00	16,882.60		
		Mar-19	6,509.00	4,556.30		
		Apr-19	14,977.00	10,483.90		
		May-19	8,828.80	6,180.15		
		Jun-19	10,130.00	7,091.00		
		Jul-19	8,709.50	6,096.70		
		Aug-19	25,713.75	17,999.65		
		Sep-19	11,690.60	8,183.40	151,101.75	105,771.25
		Oct-19	6,465.50	4,525.85		
		Nov-19	5,226.00	3,658.20		
		Dec-19	10,380.50	7,266.35		
		Jan-20	9,905.85	6,934.10		
		Feb-20	235.00	164.50		
		Mar-20	10,451.00	7,315.70		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	14,171.00	9,919.70		
		Aug-20	5,205.40	3,643.80		
		Sep-20	21,840.65	15,288.45	**83,880.90**	**58,716.65**
2602	Pizza Villa	Oct-08	3,491.60	2,444.15		
		Nov-08	1,190.00	833.00		
		Dec-08	2,845.35	1,991.75		
		Jan-09	7,378.25	5,164.80		
		Feb-09	4,963.00	3,474.10		
		Mar-09	7,492.55	5,244.80		
		Apr-09	4,486.35	3,140.45		
		May-09	7,781.65	5,447.15		
		Jun-09	5,013.90	3,509.75		
		Jul-09	5,328.00	3,729.60		
		Aug-09	5,946.80	4,162.75		
		Sep-09	2,627.60	1,839.30	58,545.05	40,981.60
		Oct-09	(8.69)	-		
		Nov-09	-	-		
		Dec-09	-	-		
		Jan-10	-	-		
		Feb-10	-	-		
		Mar-10	-	-		
		Apr-10	(0.90)	-		
		May-10	-	-		
		Jun-10	2,232.55	1,562.80		
		Jul-10	5,644.48	3,952.20		
2602	Pizza Villa	Aug-10	2,962.00	2,073.40		
		Sep-10	3,708.50	2,595.95	14,537.94	10,184.35
		Oct-10	1,214.00	849.80		
		Nov-10	4,230.00	2,961.00		
		Dec-10	3,595.00	2,516.50		
		Jan-11	-	-		
		Feb-11	181.00	126.70		
		Mar-11	2,419.00	1,693.30		
		Apr-11	1,553.60	1,087.50		
		May-11	2,127.00	1,488.90		
		Jun-11	1,895.00	1,326.50		
		Jul-11	3,003.15	2,102.20		

ARMP Navy Slot Report
Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-11	2,309.00	1,616.30		
		Sep-11	1,600.15	1,120.10	24,126.90	16,888.80
		Oct-11	-	-		
		Nov-11	-	-		
		Dec-11	-	-		
		Jan-12	-	-		
		Feb-12	-	-		
		Mar-12	-	-		
		Apr-12	-	-		
		May-12	-	-		
		Jun-12	-	-		
		Jul-12				
		Aug-12				
		Sep-12			-	-
		Closed				
2604	Rota Air Term.	Oct-08	531.00	371.70		
		Nov-08	77.00	53.90		
		Dec-08	2,354.00	1,647.80		
		Jan-09	155.00	108.50		
		Feb-09	1,987.00	1,390.90		
		Mar-09	4,573.00	3,201.10		
		Apr-09	3,875.00	2,712.50		
		May-09	545.00	381.50		
		Jun-09	769.00	538.30		
		Jul-09	-	-		
		Aug-09	1,608.40	1,125.90		
		Sep-09	-	-	16,474.40	11,532.10
		Oct-09	(2.44)		(2.44)	-
	Opened up again	Apr-12	242.00	169.40		
		May-12	174.00	121.80		
		Jun-12	430.00	301.00		
		Jul-12	1,910.00	1,337.00		
		Aug-12	-	-		
		Sep-12	636.00	445.20	3,392.00	2,374.40
		Oct-12	682.00	477.40		
		Nov-12	1,758.30	1,230.80		
		Dec-12	-	-		
		Jan-13	-	-		
		Feb-13	-	-		
		Mar-13	-	-		
		Apr-13	-	-		
		May-13	-	-		
		Jun-13	-	-		
		Jul-13	-	-		
		Aug-13	-	-		
		Sep-13	-	-	2,440.30	1,708.20
		Oct-13	-	-		
		Nov-13	-	-		
		Dec-13	-	-		
		Jan-14	-	-		
		Feb-14	-	-		
		Mar-14	-	-		
		Apr-14	-	-		
		May-14	-	-		
		Jun-14	-	-		
		Jul-14	-	-		
		Aug-14	-	-		
		Sep-14	-	-	-	-
		Oct-14	-	-		
		Nov-14	-	-		
		Dec-14	-	-		

ARMP Navy Slot Report
Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-15	-	-		
		Feb-15	-	-		
		Mar-15				
		Apr-15				
		May-15				
		Jun-15				
		Jul-15				
		Aug-15				
		Sep-15			-	-
2605	Rota Fleet Ctr	Oct-14	-	-		
	201601	Nov-14	-	-		
		Dec-14	-	-		
		Jan-15	-	-		
		Feb-15	4,956.00	3,469.20		
		Mar-15	8,390.00	5,873.00		
		Apr-15	7,087.00	4,960.90		
		May-15	12,152.00	8,506.40		
		Jun-15	6,297.50	4,408.25		
		Jul-15	13,009.00	9,106.30		
		Aug-15	2,079.00	1,455.30		
		Sep-15	954.00	667.80	54,924.50	38,447.15
		Oct-15	8,547.00	5,982.90		
		Nov-15	3,574.50	2,502.15		
		Dec-15	9,630.00	6,741.00		
		Jan-16	2,504.00	1,752.80		
		Feb-16	3,275.00	2,292.50		
		Mar-16	3,485.00	2,439.50		
		Apr-16	712.00	498.40		
		May-16	3,827.00	2,678.90		
		Jun-16	2,053.00	1,437.10		
		Jul-16				
		Aug-16	2,561.00	1,792.70		
		Sep-16	436.00	305.20	40,604.50	28,423.15
		Oct-16	1,390.00	973.00		
		Nov-16	3,171.00	2,219.70		
		Dec-16	874.00	611.80		
		Jan-17	2,850.00	1,995.00		
		Feb-17	2,539.65	1,777.75		
		Mar-17	3,935.00	2,754.50		
		Apr-17	5,981.00	4,186.70		
		May-17	5,168.85	3,618.20		
		Jun-17	5,221.95	3,655.35		
		Jul-17	4,959.00	3,471.30		
		Aug-17	6,787.00	4,750.90		
		Sep-17			42,877.45	30,014.20
		Oct-17	14,572.00	10,200.40		
		Nov-17	5,379.00	3,765.30		
		Dec-17	7,008.00	4,905.60		
		Jan-18	13,157.00	9,209.90		
		Feb-18	11,872.00	8,310.40		
		Mar-18	14,162.50	9,913.75		
		Apr-18	12,804.00	8,962.80		
		May-18	8,938.00	6,256.60		
		Jun-18	7,074.00	4,951.80		
		Jul-18	5,435.00	3,804.50		
		Aug-18	2,981.00	2,086.70		
		Sep-18	4,975.00	3,482.50	108,357.50	75,850.25
		Oct-18	998.00	698.60		
		Nov-18	5,381.00	3,766.70		
		Dec-18	1,908.00	1,335.60		
		Jan-19	1,606.00	1,124.20		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-19	8,446.00	5,912.20		
		Mar-19	10,165.00	7,115.50		
		Apr-19	12,034.00	8,423.80		
		May-19	4,880.00	3,416.00		
		Jun-19	4,702.00	3,291.40		
		Jul-19	385.00	269.50		
		Aug-19	1,388.00	971.60		
		Sep-19	4,578.00	3,204.60	56,471.00	39,529.70
		Oct-19	3,359.00	2,351.30		
		Nov-19				
		Dec-19	5,219.75	3,653.85		
		Jan-20	12,140.00	8,498.00		
		Feb-20	1,661.00	1,162.70		
		Mar-20	3,275.45	2,292.80		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20				
		Aug-20	3,484.00	2,438.80		
		Sep-20			**29,139.20**	**20,397.45**
2890	BOQ	Oct-08	11,433.20	8,003.25		
	201601	Nov-08	12,686.00	8,880.20		
		Dec-08	14,738.00	10,316.60		
		Jan-09	7,954.10	5,567.85		
		Feb-09	7,995.00	5,596.50		
		Mar-09	7,133.00	4,993.10		
		Apr-09	4,629.00	3,240.30		
		May-09	1,388.00	971.60		
		Jun-09	1,047.00	732.90		
		Jul-09	5,680.00	3,976.00		
		Aug-09	4,734.30	3,314.00		
		Sep-09	10,243.00	7,170.10	89,660.60	62,762.40
		Oct-09	8,598.70	6,028.40		
		Nov-09	10,207.00	7,144.90		
		Dec-09	7,323.00	5,126.10		
2890	BOQ	Jan-10	13,016.00	9,111.20		
	201601	Feb-10	7,174.00	5,021.80		
		Mar-10	23,825.50	16,677.85		
		Apr-10	24,061.97	16,844.35		
		May-10	38,571.55	27,000.10		
		Jun-10	9,398.00	6,578.60		
		Jul-10	7,565.67	5,297.60		
		Aug-10	4,795.55	3,356.90		
		Sep-10	10,770.00	7,539.00	165,306.94	115,726.80
		Oct-10	5,102.00	3,571.40		
		Nov-10	16,728.25	11,709.80		
		Dec-10	15,757.00	11,029.90		
		Jan-11	9,725.00	6,807.50		
		Feb-11	9,089.00	6,362.30		
		Mar-11	9,577.00	6,703.90		
		Apr-11	7,180.40	5,026.30		
		May-11	15,235.00	10,664.50		
		Jun-11	19,399.00	13,579.30		
		Jul-11	7,332.00	5,132.40		
		Aug-11	9,548.00	6,683.60		
		Sep-11	15,257.00	10,679.90	139,929.65	97,950.80
		Oct-11	11,220.00	7,854.00		
		Nov-11	12,786.00	8,950.20		
		Dec-11	4,870.00	3,409.00		
2890	BOQ	Jan-12	12,644.00	8,850.80		
	201601	Feb-12	12,901.00	9,030.70		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-12	8,759.60	6,131.70		
		Apr-12	25,130.00	17,591.00		
		May-12	17,664.00	12,364.80		
		Jun-12	12,638.00	8,846.60		
		Jul-12	15,822.00	11,075.40		
		Aug-12	11,321.00	7,924.70		
		Sep-12	6,775.00	4,742.50	152,530.60	106,771.40
		Oct-12	4,600.00	4,242.70		
		Nov-12	11,345.00	6,918.80		
		Dec-12	13,889.00	9,722.30		
		Jan-13	16,433.00	11,503.10		
		Feb-13	10,826.50	7,578.55		
		Mar-13	12,967.20	9,077.00		
		Apr-13	5,798.25	4,058.80		
		May-13	17,609.00	12,326.30		
		Jun-13	10,218.00	7,152.60		
		Jul-13	10,793.00	7,555.10		
		Aug-13	12,148.00	8,503.60		
		Sep-13	3,198.00	2,238.60	129,824.95	90,877.45
		Oct-13	9,407.10	6,584.95		
		Nov-13	2,807.00	1,964.90		
		Dec-13	2,517.20	3,226.30		
		Jan-14	3,601.80	1,057.00		
		Feb-14	8,408.00	5,885.60		
		Mar-14	1,138.00	796.60		
		Apr-14	7,034.00	4,923.80		
		May-14	8.00	5.60		
		Jun-14	3,927.00	2,748.90		
		Jul-14	7,495.65	5,246.95		
		Aug-14	4,194.25	2,936.00		
		Sep-14	3,811.00	2,667.70	54,349.00	38,044.30
		Oct-14	3,973.95	2,781.75		
		Nov-14	1,858.00	1,300.60		
		Dec-14	134.00	93.80		
		Jan-15	5,260.00	3,682.00		
		Feb-15	7,525.00	5,267.50		
		Mar-15	3,655.85	2,559.10		
		Apr-15	614.00	429.80		
		May-15	6,157.00	4,309.90		
		Jun-15	3,024.00	2,116.80		
		Jul-15	6,020.00	4,214.00		
		Aug-15	6,113.00	4,279.10		
		Sep-15	2,607.00	1,824.90	46,941.80	32,859.25
		Oct-15	1,158.00	810.60		
		Nov-15	6,110.70	4,277.50		
		Dec-15	7,755.00	5,428.50		
		Jan-16	6,337.00	4,435.90		
		Feb-16	8,748.00	6,123.60		
		Mar-16	1,967.00	1,376.90		
		Apr-16	6,903.00	4,832.10		
		May-16	17,780.00	12,446.00		
		Jun-16	15,153.00	10,607.10		
		Jul-16	3,079.00	2,155.30		
		Aug-16	8,290.00	5,803.00		
		Sep-16	8,699.00	6,089.30	91,979.70	64,385.80
		Oct-16	8,001.00	5,600.70		
		Nov-16	4,330.00	3,031.00		
		Dec-16	4,859.00	3,401.30		
		Jan-17	9,992.00	6,994.40		
		Feb-17	12,473.00	8,731.10		
		Mar-17	15,278.00	10,694.60		
		Apr-17	5,843.00	4,090.10		
		May-17	11,086.30	7,760.40		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-17				
		Jul-17	25.00	17.50		
		Aug-17	5,342.95	3,740.05		
		Sep-17	9,589.00	6,712.30	86,819.25	60,773.45
		Oct-17	4,997.00	3,497.90		
		Nov-17	9,258.00	6,480.60		
		Dec-17	2,964.00	2,074.80		
		Jan-18	3,745.60	2,621.90		
		Feb-18	7,823.00	5,476.10		
		Mar-18	17,241.00	12,068.70		
		Apr-18	14,613.65	10,229.55		
		May-18	7,016.75	4,911.75		
		Jun-18	9,248.00	6,473.60		
		Jul-18	17,567.00	12,296.90		
		Aug-18	6,856.00	4,799.20		
		Sep-18	14,256.45	9,979.50	115,586.45	80,910.50
		Oct-18	6,252.00	4,376.40		
		Nov-18	3,833.00	2,683.10		
		Dec-18	2,786.00	1,950.20		
		Jan-19	7,289.50	5,957.00		
		Feb-19	10,618.00	6,578.25		
		Mar-19	(4,573.25)	-		
		Apr-19	4,675.25	4,137.20		
		May-19	(2,085.04)	107.80		
		Jun-19	15,434.74	5,171.20		
		Jul-19	7,542.00	5,279.40		
		Aug-19	9,443.35	6,610.35		
		Sep-19	4,979.00	3,485.30	66,194.55	46,336.20
		Oct-19	9,907.35	6,935.15		
		Nov-19	10,092.90	7,065.05		
		Dec-19	7,859.65	5,501.75		
		Jan-20	10,421.80	7,295.25		
		Feb-20	45,378.85	38,731.25		
		Mar-20	8,946.80	3,819.75		
		Apr-20	-	-		
		May-20				
		Jun-20	1,212.80			
		Jul-20				
		Aug-20	13,087.25	4,638.05		
		Sep-20	8,326.00	5,828.20	**115,233.40**	**79,814.45**
	Total for Current Period			FY16	1,016,488.63	711,764.65
				FY17	889,430.76	622,481.70
				FY18	889,084.80	622,717.95
				FY19	990,879.90	700,480.15
				FY20	615,590.65	421,862.90

ARMP Navy Slot Report
Monthly Summary by Location
Souda Bay

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2618	Graffiti's (Shipmates)	Oct-08	29,994.73	25,189.00		
	201301	Nov-08	17,335.84	8,343.30		
		Dec-08	22,523.40	15,523.25		
		Jan-09	16,721.52	10,484.10		
		Feb-09	15,153.75	10,685.50		
		Mar-09	29,917.59	20,984.30		
		Apr-09	3,988.75	3,938.85		
		May-09	34,864.02	23,106.45		
		Jun-09	11,058.51	7,862.85		
		Jul-09	25,224.28	18,589.90		
		Aug-09	8,487.28	6,341.65		
		Sep-09	15,017.01	9,532.80	230,286.68	160,581.95
		Oct-09	35,535.93	24,717.25		
		Nov-09	34,918.72	24,868.10		
		Dec-09	12,354.00	8,647.80		
		Jan-10	16,421.03	13,954.45		
		Feb-10	33,099.68	19,940.20		
		Mar-10	20,720.11	14,172.20		
		Apr-10	6,106.45	4,277.00		
		May-10	19,621.25	15,523.35		
		Jun-10	22,951.00	15,418.20		
		Jul-10	16,936.27	11,654.95		
		Aug-10	23,218.40	16,023.70		
		Sep-10	11,080.34	8,178.10	252,963.18	177,375.30
		Oct-10	13,389.66	8,983.80		
		Nov-10	19,820.13	12,588.80		
		Dec-10	11,112.97	7,931.70		
		Jan-11	9,710.94	7,704.20		
		Feb-11	16,920.80	11,844.55		
		Mar-11	5,816.75	9,053.10		
		Apr-11	6,473.77	4,801.15		
		May-11	20,349.03	14,258.30		
		Jun-11	24,683.34	14,065.70		
		Jul-11	25,958.99	17,025.65		
		Aug-11	16,523.10	10,629.35		
		Sep-11	13,725.83	9,813.35	184,485.31	128,699.65
		Oct-11	17,896.42	13,036.50		
		Nov-11	25,462.04	17,362.10		
		Dec-11	14,495.16	9,977.05		
		Jan-12	15,683.91	10,765.65		
		Feb-12	14,389.20	10,078.30		
		Mar-12	11,644.60	7,846.25		
		Apr-12	16,096.06	11,214.70		
		May-12	18,821.05	13,318.40		
		Jun-12	15,924.67	11,560.20		
		Jul-12	18,600.00	14,537.25		
		Aug-12	16,389.47	9,854.60		
		Sep-12	18,348.10	12,839.75	203,750.68	142,390.75
		Oct-12	22,589.98	16,224.70		
		Nov-12	26,305.22	18,516.80		
		Dec-12	8,097.11	5,442.50		

ARMP Navy Slot Report
Monthly Summary by Location
Souda Bay

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-13	17,996.65	12,597.65		
		Feb-13	19,407.70	13,388.95		
		Mar-13	2,312.96	10,959.80		
		Apr-13	14,716.53	15,204.50		
		May-13	42,022.47	15,954.90		
		Jun-13	26,344.23	18,670.80		
		Jul-13	21,730.69	14,722.80		
		Aug-13	34,499.18	24,375.25		
		Sep-13	14,196.37	9,785.00	250,219.09	175,843.65
		Oct-13	25,619.49	17,504.20		
		Nov-13	32,995.80	23,097.05		
		Dec-13	30,616.80	21,431.75		
		Jan-14	16,789.89	11,444.85		
		Feb-14	19,428.76	13,808.85		
		Mar-14	45,449.35	31,814.55		
		Apr-14	32,748.05	22,923.65		
		May-14	27,619.75	20,187.95		
		Jun-14	19,299.85	13,509.90		
		Jul-14	15,388.60	10,846.05		
		Aug-14	17,734.77	11,466.70		
		Sep-14	12,770.90	9,336.70	296,462.01	207,372.20
		Oct-14	11,799.24	8,359.70		
		Nov-14	14,712.00	9,976.40		
		Dec-14	11,833.26	8,096.90		
		Jan-15	6,766.74	4,895.10		
		Feb-15	12,777.41	8,466.50		
		Mar-15	9,427.81	9,272.40		
		Apr-15	25,867.20	18,014.15		
		May-15	7,672.89	4,898.60		
		Jun-15	9,775.08	5,111.65		
		Jul-15	12,385.89	9,187.50		
		Aug-15	15,657.38	10,668.70		
		Sep-15	4,508.73	2,999.85	143,183.63	99,947.45
		Oct-15	6,338.68	6,075.30		
		Nov-15	13,715.85	7,941.50		
		Dec-15	11,011.70	7,199.55		
		Jan-16	13,028.72	8,585.60		
		Feb-16	10,611.32	7,330.50		
		Mar-16	4,857.27	3,550.45		
		Apr-16	7,581.97	6,310.50		
		May-16	8,706.68	5,574.80		
		Jun-16	4,465.91	2,663.50		
		Jul-16	13,066.97	9,422.00		
		Aug-16	14,444.57	10,518.20		
		Sep-16	7,079.53	5,275.75	114,909.17	80,447.65
		Oct-16	17,709.84	11,765.60		
		Nov-16	5,719.37	4,120.20		
		Dec-16	9,567.62	6,752.15		
		Jan-17	6,187.00	4,330.90		
		Feb-17	13,976.53	10,248.90		
		Mar-17	11,391.03	7,835.10		

ARMP Navy Slot Report
Monthly Summary by Location
Souda Bay

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-17	8,965.84	6,052.90		
		May-17	10,560.46	7,423.45		
		Jun-17	5,210.00	3,647.00		
		Jul-17	6,888.00	4,821.60		
		Aug-17	9,246.35	6,472.45		
		Sep-17	13,987.70	9,791.40	119,409.74	83,261.65
		Oct-17	10,700.00	7,490.00		
		Nov-17	13,161.00	9,212.70		
		Dec-17	19,917.00	13,941.90		
		Jan-18	14,358.00	10,050.60		
		Feb-18	4,796.00	3,357.20		
		Mar-18	8,024.90	5,617.45		
		Apr-18	11,410.00	7,987.00		
		May-18	-	-		
		Jun-18	31,764.05	22,234.80		
		Jul-18	7,595.50	5,316.85		
		Aug-18	19,310.00	11,517.00		
		Sep-18	12,551.00	10,785.70	153,587.45	107,511.20
		Oct-18	13,637.00	9,545.90		
		Nov-18	9,738.30	6,816.80		
		Dec-18	4,758.00	3,330.60		
		Jan-19	10,247.00	7,351.40		
		Feb-19	5,988.00	4,013.10		
		Mar-19	7,329.00	5,130.30		
		Apr-19	5,860.00	4,102.00		
		May-19	3,470.00	2,429.00		
		Jun-19	10,071.40	7,050.00		
		Jul-19	4,080.00	2,856.00		
		Aug-19	9,728.00	6,809.60		
		Sep-19	6,147.00	4,302.90	91,053.70	63,737.60
		Oct-19	6,433.00	4,503.10		
		Nov-19	7,990.00	5,593.00		
		Dec-19	3,826.40	4,485.60		
		Jan-20	13,029.00	9,120.30		
		Feb-20	8,713.30	4,292.20		
		Mar-20	-	-		
		Apr-20	18,898.30	13,228.80		
		May-20				
		Jun-20				
		Jul-20				
		Aug-20				
		Sep-20			**58,890.00**	**41,223.00**

ARMP Navy Slot Report
Monthly Summary by Location
Sasebo

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
3095	Sasebo B/C	Oct-13	-	-		
	401501	Nov-13	-	-		
		Dec-13	(2,051.50)	-		
		Jan-14	34,489.20	25,950.20		
		Feb-14	24,016.15	19,212.90		
		Mar-14	26,005.05	20,804.05		
		Apr-14	9,488.45	8,750.75		
		May-14	32,955.25	26,205.20		
		Jun-14	30,926.70	23,740.35		
		Jul-14	32,416.45	25,933.15		
		Aug-14	29,498.60	23,598.90		
		Sep-14	15,918.30	12,734.65	233,662.65	186,930.15
		Oct-14	39,312.05	31,449.65		
		Nov-14	36,087.50	28,870.00		
		Dec-14	34,914.20	27,931.35		
		Jan-15	21,991.50	17,593.20		
		Feb-15	34,658.00	27,726.40		
		Mar-15	28,651.20	22,920.95		
		Apr-15	27,367.90	21,894.30		
		May-15	29,583.00	23,666.40		
		Jun-15	32,930.00	26,344.00		
		Jul-15	21,929.00	17,543.20		
		Aug-15	28,326.25	22,661.00		
		Sep-15	50,921.25	40,737.00	386,671.85	309,337.45
		Oct-15	35,168.00	28,134.40		
		Nov-15	30,255.60	26,117.65		
		Dec-15	35,102.85	24,582.05		
		Jan-16	30,011.75	24,009.40		
		Feb-16	28,871.70	23,097.35		
		Mar-16	25,204.75	20,163.80		
		Apr-16	20,398.65	15,184.90		
		May-16	44,318.70	35,454.95		
		Jun-16	32,278.95	26,882.15		
		Jul-16	22,858.80	17,228.05		
		Aug-16	29,646.95	23,717.60		
		Sep-16	26,858.35	21,486.70	360,975.05	286,059.00
		Oct-16	36,981.10	29,584.90		
		Nov-16	48,521.70	38,817.40		
		Dec-16	28,299.75	22,639.80		
		Jan-17	40,287.00	32,229.60		
		Feb-17	36,369.55	29,095.65		
		Mar-17	26,259.50	21,007.60		
		Apr-17	36,718.00	29,374.40		
		May-17	39,581.95	31,665.55		
		Jun-17	19,375.35	15,500.30		
		Jul-17	20,049.50	16,039.60		
		Aug-17	23,474.35	18,779.50		
		Sep-17	14,136.25	11,309.00	370,054.00	296,043.30
		Oct-17	32,105.10	25,684.05		
		Nov-17	17,461.50	13,969.20		

ARMP Navy Slot Report
Monthly Summary by Location
Sasebo

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-17	24,187.15	19,349.70		
		Jan-18	28,659.25	22,927.40		
		Feb-18	43,069.65	34,455.70		
		Mar-18	25,767.25	20,613.80		
		Apr-18	46,810.45	39,608.10		
		May-18	35,205.95	26,005.00		
		Jun-18	40,251.85	32,201.50		
		Jul-18	24,829.85	19,863.90		
		Aug-18	24,392.50	19,514.00		
		Sep-18	17,742.25	14,193.80	360,482.75	288,386.15
		Oct-18	22,635.60	18,108.45		
		Nov-18	24,310.00	19,448.00		
		Dec-18	9,305.75	7,444.60		
		Jan-19	(4,253.55)	155.15		
		Feb-19	5,229.30	2,763.45		
		Mar-19	2,335.70	(269.40)		
		Apr-19	-	-		
		May-19	-	-		
		Jun-19	-	-		
		Jul-19	-	-		
		Aug-19	-	-		
		Sep-19	-	-	59,562.80	47,650.25
3096	Harbor View 401501	Oct-13	-	-		
		Nov-13	-			
		Dec-13	10,425.75	8,340.60		
		Jan-14	44,472.95	35,578.35		
		Feb-14	59,021.40	47,217.15		
		Mar-14	52,479.05	41,983.25		
		Apr-14	42,157.33	35,750.05		
		May-14	61,335.32	49,540.60		
		Jun-14	57,015.55	43,115.85		
		Jul-14	76,584.20	61,267.35		
		Aug-14	65,278.50	52,222.80		
		Sep-14	78,052.45	62,441.95	546,822.50	437,457.95
		Oct-14	17,674.30	14,139.45		
		Nov-14	56,934.90	45,547.95		
		Dec-14	43,535.40	34,828.30		
		Jan-15	44,553.95	43,919.85		
		Feb-15	71,948.05	49,281.70		
		Mar-15	75,203.10	62,082.45		
		Apr-15	51,998.80	39,679.05		
		May-15	46,752.00	37,401.60		
		Jun-15	30,968.30	24,774.60		
		Jul-15	33,239.10	26,591.30		
		Aug-15	26,632.65	21,306.10		
		Sep-15	44,841.35	35,873.10	544,281.90	435,425.45
		Oct-15	83,304.55	66,643.65		
		Nov-15	44,665.60	37,319.45		

ARMP Navy Slot Report
Monthly Summary by Location
Sasebo

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-15	74,766.90	59,813.50		
		Jan-16	43,389.25	34,711.40		
		Feb-16	51,597.75	41,278.20		
		Mar-16	69,114.95	55,291.95		
		Apr-16	44,894.05	35,915.20		
		May-16	67,141.15	53,712.95		
		Jun-16	35,354.15	28,283.30		
		Jul-16	61,761.15	49,408.90		
		Aug-16	51,160.90	40,928.75		
		Sep-16	56,751.90	45,401.50	683,902.30	548,708.75
		Oct-16	41,328.60	33,062.90		
		Nov-16	47,027.25	37,621.80		
		Dec-16	47,534.25	38,027.40		
		Jan-17	47,215.25	37,772.15		
		Feb-17	38,650.85	30,920.65		
		Mar-17	67,461.55	53,969.25		
		Apr-17	46,466.15	37,172.90		
		May-17	79,872.75	63,898.20		
		Jun-17	44,555.25	35,644.20		
		Jul-17	26,413.70	21,131.00		
		Aug-17	36,000.00	28,800.00		
		Sep-17	29,645.10	23,804.95	552,170.70	441,825.40
		Oct-17	50,065.15	39,963.20		
		Nov-17	79,946.50	63,957.20		
		Dec-17	54,021.85	43,217.45		
		Jan-18	56,590.75	46,432.45		
		Feb-18	41,242.70	31,834.30		
		Mar-18	59,205.20	47,364.20		
		Apr-18	42,752.95	35,850.35		
		May-18	78,614.05	61,243.25		
		Jun-18	105,140.45	87,773.10		
		Jul-18	106,637.50	87,745.75		
		Aug-18	68,540.40	51,428.65		
		Sep-18	44,693.40	35,754.75	787,450.90	632,564.65
		Oct-18	40,378.65	32,302.90		
		Nov-18	30,222.85	24,178.30		
		Dec-18	34,996.65	27,997.35		
		Jan-19	50,257.65	40,206.15		
		Feb-19	47,473.40	37,978.70		
		Mar-19	55,414.30	44,331.45		
		Apr-19	60,003.00	56,082.40		
		May-19	51,845.75	33,396.65		
		Jun-19	36,148.30	36,264.40		
		Jul-19	52,721.80	36,429.05		
		Aug-19	76,087.60	61,651.55		
		Sep-19	22,969.95	23,804.95	558,519.90	454,623.85
		Oct-19	99,470.45	71,768.50		
		Nov-19	39,574.55	34,791.60		
		Dec-19	58,606.90	43,753.55		
		Jan-20	95,141.75	88,553.35		

ARMP Navy Slot Report
Monthly Summary by Location
Sasebo

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-20	88,766.00	65,214.00		
		Mar-20	85,591.40	61,831.90		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	55,943.10	49,627.40		
		Aug-20	54,904.50	42,473.10		
		Sep-20	40,731.90	29,163.15	**618,730.55**	**487,176.55**
3097	Hario 401501	Oct-13	-	-		
		Nov-13	-	-		
		Dec-13	-	-		
		Jan-14	1,323.80	1,059.05		
		Feb-14	2,980.95	2,384.75		
		Mar-14	13,614.40	10,891.50		
		Apr-14	23,103.95	18,483.15		
		May-14	11,160.00	8,928.00		
		Jun-14	8,624.00	6,899.20		
		Jul-14	21,476.50	17,181.20		
		Aug-14	10,297.40	10,022.95		
		Sep-14	38,193.65	28,769.90	130,774.65	104,619.70
		Oct-14	14,198.20	11,358.55		
		Nov-14	17,757.60	14,206.10		
		Dec-14	17,534.00	14,027.20		
		Jan-15	19,916.65	15,933.30		
		Feb-15	16,479.20	13,183.35		
		Mar-15	7,540.25	6,032.20		
		Apr-15	17,880.70	14,304.55		
		May-15	39,415.20	31,532.15		
		Jun-15	13,599.55	10,879.65		
		Jul-15	12,119.35	9,695.50		
		Aug-15	5,528.00	4,422.40		
		Sep-15	19,375.00	15,500.00	201,343.70	161,074.95
		Oct-15	8,857.80	7,086.25		
		Nov-15	23,076.35	18,461.05		
		Dec-15	8,456.95	6,765.55		
		Jan-16	17,352.90	13,882.30		
		Feb-16	15,889.75	12,711.80		
		Mar-16	7,925.00	6,340.00		
		Apr-16	10,409.95	8,327.95		
		May-16	24,465.50	19,572.40		
		Jun-16	11,300.00	9,040.00		
		Jul-16	10,752.20	8,601.80		
		Aug-16	11,277.40	9,021.90		
		Sep-16	17,646.15	14,116.95	167,409.95	133,927.95
		Oct-16	13,246.50	10,597.20		
		Nov-16	7,999.95	6,399.95		
		Dec-16	12,018.00	9,614.40		
		Jan-17	7,980.15	6,384.10		

ARMP Navy Slot Report
Monthly Summary by Location
Sasebo

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-17	12,221.00	9,776.80		
		Mar-17	27,149.00	21,719.20		
		Apr-17	20,833.95	16,667.15		
		May-17	37,519.60	30,015.65		
		Jun-17	31,160.25	24,928.20		
		Jul-17	23,990.35	19,192.25		
		Aug-17	23,157.45	18,525.95		
		Sep-17	27,238.60	21,790.85	244,514.80	195,611.70
		Oct-17	29,106.35	23,285.10		
		Nov-17	40,164.70	32,131.75		
		Dec-17	33,905.40	27,124.30		
		Jan-18	36,257.25	29,005.80		
		Feb-18	27,956.15	22,364.90		
		Mar-18	31,929.80	25,543.85		
		Apr-18	66,746.75	53,397.35		
		May-18	17,421.20	13,936.95		
		Jun-18	50,826.60	40,661.30		
		Jul-18	26,614.60	21,291.65		
		Aug-18	31,890.25	25,512.20		
		Sep-18	29,178.45	23,342.75	421,997.50	337,597.90
		Oct-18	23,546.75	18,837.40		
		Nov-18	28,248.55	22,598.85		
		Dec-18	24,045.80	19,236.65		
		Jan-19	22,896.60	18,317.25		
		Feb-19	28,032.75	22,426.20		
		Mar-19	33,438.30	26,750.65		
		Apr-19	31,604.00	25,283.20		
		May-19	36,734.75	29,387.80		
		Jun-19	29,080.00	23,264.00		
		Jul-19	44,155.95	35,324.75		
		Aug-19	4,897.95	6,438.60		
		Sep-19	47,627.70	37,771.15	354,309.10	285,636.50
		Oct-19	29,246.30	21,207.85		
		Nov-19	10,416.35	9,882.85		
		Dec-19	29,836.30	25,985.80		
		Jan-20	22,431.70	15,820.70		
		Feb-20	7,567.95	4,512.45		
		Mar-20	17,707.70	14,166.15		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	27,861.90	22,289.55		
		Aug-20	194.70	3,065.55		
		Sep-20	41,098.10	29,968.70	**186,361.00**	**146,899.60**
3098	Galaxies	Oct-13	-	-		
	401501	Nov-13	-	-		
		Dec-13	13,229.40	14,909.15		
		Jan-14	81,015.30	60,486.65		

ARMP Navy Slot Report
Monthly Summary by Location
Sasebo

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-14	78,969.48	65,391.55		
		Mar-14	64,939.72	51,449.50		
		Apr-14	64,378.65	52,359.90		
		May-14	65,372.75	49,727.45		
		Jun-14	38,559.20	31,970.35		
		Jul-14	57,499.55	44,876.65		
		Aug-14	86,203.35	68,962.70		
		Sep-14	60,999.70	50,354.75	611,167.10	490,488.65
		Oct-14	47,698.35	36,603.65		
		Nov-14	75,124.05	62,149.25		
		Dec-14	52,192.30	39,703.85		
		Jan-15	53,429.80	44,800.80		
		Feb-15	104,047.35	81,180.90		
		Mar-15	92,914.05	74,331.25		
		Apr-15	35,996.75	28,797.40		
		May-15	42,843.10	34,274.45		
		Jun-15	13,834.20	11,067.35		
		Jul-15	34,573.00	27,658.40		
		Aug-15	31,825.05	25,460.05		
		Sep-15	52,865.75	42,292.60	637,343.75	508,319.95
		Oct-15	68,099.70	63,786.85		
		Nov-15	98,990.24	76,246.60		
		Dec-15	99,133.10	77,217.60		
		Jan-16	44,738.47	38,049.85		
		Feb-16	45,112.64	46,447.30		
		Mar-16	107,953.93	79,857.35		
		Apr-16	48,840.73	39,012.00		
		May-16	45,303.54	36,235.05		
		Jun-16	87,335.72	64,412.55		
		Jul-16	47,261.29	37,385.10		
		Aug-16	13,831.61	20,903.50		
		Sep-16	79,018.56	56,649.30	785,619.53	636,203.05
		Oct-16	75,568.57	60,375.00		
		Nov-16	84,182.70	67,306.30		
		Dec-16	51,259.78	41,315.40		
		Jan-17	50,401.56	38,238.80		
		Feb-17	47,420.00	39,763.00		
		Mar-17	73,962.85	58,933.65		
		Apr-17	49,283.13	46,975.55		
		May-17	28,006.11	18,915.30		
		Jun-17	55,556.05	41,121.60		
		Jul-17	17,957.50	16,787.60		
		Aug-17	32,593.95	24,667.85		
		Sep-17	45,889.75	39,801.20	612,081.95	494,201.25
		Oct-17	56,918.15	53,344.70		
		Nov-17	70,624.75	53,343.25		
		Dec-17	36,659.45	25,735.35		
		Jan-18	40,095.35	32,237.50		
		Feb-18	38,146.60	26,215.00		
		Mar-18	37,846.35	38,703.60		

ARMP Navy Slot Report
Monthly Summary by Location
Sasebo

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-18	79,872.54	64,254.15		
		May-18	74,209.45	55,516.75		
		Jun-18	19,610.81	16,876.90		
		Jul-18	26,560.06	19,726.65		
		Aug-18	31,515.18	28,674.30		
		Sep-18	57,213.50	38,944.70	569,272.19	453,572.85
		Oct-18	58,615.18	53,432.15		
		Nov-18	84,662.39	64,007.45		
		Dec-18	75,633.94	55,430.75		
		Jan-19	57,192.55	45,754.05		
		Feb-19	95,677.60	76,542.10		
		Mar-19	81,878.90	65,503.15		
		Apr-19	69,626.18	70,955.95		
		May-19	132,814.52	90,996.65		
		Jun-19	34,013.95	34,533.15		
		Jul-19	63,149.45	44,164.10		
		Aug-19	119,661.35	102,212.25		
		Sep-19	85,275.60	67,061.40	958,201.61	770,593.15
		Oct-19	123,740.10	97,632.55		
		Nov-19	102,498.00	87,752.75		
		Dec-19	176,759.25	130,721.95		
		Jan-20	53,879.80	50,160.15		
		Feb-20	137,092.25	109,789.35		
		Mar-20	99,891.25	72,741.15		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	102,930.60	83,402.25		
		Aug-20	87,012.80	71,215.45		
		Sep-20	83,167.10	63,870.65	**966,971.15**	**767,286.25**

Total for Current Period	FY16	1,997,906.83	1,604,898.75
	FY17	1,778,821.45	1,427,681.65
	FY18	2,139,203.34	1,712,121.55
	FY19	1,930,593.41	1,558,503.75
	FY20	1,772,062.70	1,401,362.40

ARMP Navy Slot Report
Monthly Summary by Location
Yokosuka

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
3146	Yokosuka B/C	Oct-15				
	401601	Nov-15	54,372.00	46,216.25		
		Dec-15	123,927.00	105,337.95		
		Jan-16	88,917.15	75,579.55		
		Feb-16	106,074.15	90,163.10		
		Mar-16	115,118.80	97,851.00		
		Apr-16	91,722.50	77,964.15		
		May-16	79,981.65	67,984.45		
		Jun-16	86,023.90	73,120.30		
		Jul-16	77,752.10	66,089.25		
		Aug-16	54,831.35	46,606.65		
		Sep-16	87,454.20	74,336.10	966,174.80	821,248.75
		Oct-16	77,562.65	65,928.25		
		Nov-16	65,647.40	55,800.30		
		Dec-16	77,983.25	66,285.75		
		Jan-17	73,425.75	62,411.85		
		Feb-17	97,835.75	83,160.40		
		Mar-17	144,257.65	122,619.00		
		Apr-17	98,017.40	83,314.80		
		May-17	107,980.75	91,783.65		
		Jun-17	69,916.65	59,429.20		
		Jul-17	102,022.35	86,719.00		
		Aug-17	130,484.40	110,911.75		
		Sep-17	117,792.70	100,123.80	1,162,926.70	988,487.75
		Oct-17	123,093.20	104,629.25		
		Nov-17	91,444.85	77,728.15		
		Dec-17	88,895.25	75,560.95		
		Jan-18	63,460.05	53,941.05		
		Feb-18	103,457.05	87,938.50		
		Mar-18	159,467.05	135,547.00		
		Apr-18	127,000.15	107,950.10		
		May-18	121,456.40	116,022.40		
		Jun-18	112,058.42	82,465.20		
		Jul-18	97,045.85	82,489.00		
		Aug-18	134,387.20	114,229.10		
		Sep-18	113,973.25	96,877.25	1,335,738.72	1,135,377.95
		Oct-18	119,416.95	110,924.85		
		Nov-18	112,796.80	86,456.95		
		Dec-18	132,042.15	112,235.85		
		Jan-19	125,950.35	107,057.75		
		Feb-19	103,972.20	77,862.75		
		Mar-19	88,605.55	75,314.70		
		Apr-19	78,320.15	68,859.20		
		May-19	73,868.45	69,835.30		
		Jun-19	69,064.75	50,407.90		
		Jul-19	64,430.25	55,691.70		
		Aug-19	121,413.75	101,238.65		
		Sep-19	83,540.85	72,660.45	1,173,422.20	988,546.05
		Oct-19	109,980.65	91,832.90		
		Nov-19	121,173.60	102,997.55		

ARMP Navy Slot Report
Monthly Summary by Location
Yokosuka

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-19	89,680.50	84,218.60		
		Jan-20	119,514.80	93,597.40		
		Feb-20	151,926.60	135,521.25		
		Mar-20	101,134.20	79,580.40		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	2,541.00	2,159.85		
		Aug-20				
		Sep-20	2,019.50	1,716.60	**697,970.85**	**591,624.55**
3147	Club Alliance 401601	Oct-15				
		Nov-15	52,245.55	44,408.70		
		Dec-15	63,313.60	53,816.55		
		Jan-16	84,433.55	71,768.60		
		Feb-16	77,322.75	65,724.30		
		Mar-16	90,594.95	77,005.70		
		Apr-16	135,178.15	114,901.50		
		May-16	42,348.40	35,996.15		
		Jun-16	68,636.25	58,340.85		
		Jul-16	45,018.00	38,265.25		
		Aug-16	85,438.70	73,966.75		
		Sep-16	58,455.85	48,343.60	802,985.75	682,537.95
		Oct-16	62,574.55	53,188.45		
		Nov-16	52,104.95	44,289.25		
		Dec-16	71,385.20	60,677.45		
		Jan-17	66,660.10	56,661.05		
		Feb-17	85,917.75	73,030.10		
		Mar-17	103,463.15	87,943.65		
		Apr-17	81,967.15	69,672.05		
		May-17	135,836.75	115,461.20		
		Jun-17	73,648.80	62,601.45		
		Jul-17	86,526.75	73,547.75		
		Aug-17	83,330.35	70,830.80		
		Sep-17	45,462.05	38,642.75	948,877.55	806,545.95
		Oct-17	69,559.00	59,125.15		
		Nov-17	68,200.95	57,970.80		
		Dec-17	95,061.25	84,067.15		
		Jan-18	105,402.10	86,326.65		
		Feb-18	96,479.70	82,007.75		
		Mar-18	65,646.00	55,799.10		
		Apr-18	94,274.25	80,133.15		
		May-18	129,970.85	110,475.20		
		Jun-18	81,039.35	68,883.45		
		Jul-18	52,904.85	55,579.20		
		Aug-18	69,578.15	57,957.35		
		Sep-18	65,317.10	46,093.60	993,433.55	844,418.55
		Oct-18	85,568.95	72,733.60		

ARMP Navy Slot Report
Monthly Summary by Location
Yokosuka

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-18	97,743.20	83,081.70		
		Dec-18	101,893.60	86,609.60		
		Jan-19	161,835.00	137,559.75		
		Feb-19	155,280.59	134,973.75		
		Mar-19	122,053.72	104,680.10		
		Apr-19	118,032.65	107,460.40		
		May-19	161,447.30	133,214.95		
		Jun-19	77,850.60	66,616.25		
		Jul-19	140,175.89	111,669.20		
		Aug-19	52,789.60	48,702.20		
		Sep-19	108,663.40	91,938.50	1,383,334.50	1,179,240.00
		Oct-19	97,449.05	90,554.80		
		Nov-19	115,719.75	91,004.30		
		Dec-19	89,417.95	81,103.70		
		Jan-20	118,616.30	91,954.25		
		Feb-20	148,262.00	129,887.00		
		Mar-20	136,827.35	112,438.95		
		Apr-20				
		May-20				
		Jun-20				
		Jul-20	3,329.50	2,830.10		
		Aug-20				
		Sep-20	21,208.20	18,027.00	**730,830.10**	**617,800.10**
3148	Club CPO 401601	Oct-15				
		Nov-15	13,584.05	11,546.45		
		Dec-15	24,172.25	20,546.40		
		Jan-16	21,504.25	18,278.60		
		Feb-16	23,096.45	19,632.00		
		Mar-16	18,759.90	15,945.95		
		Apr-16	2,869.75	2,439.30		
		May-16	43,196.70	36,717.20		
		Jun-16	12,534.90	10,654.70		
		Jul-16	18,060.75	15,351.65		
		Aug-16	19,236.05	16,350.65		
		Sep-16	15,950.75	13,558.15	212,965.80	181,021.05
		Oct-16	9,800.85	8,330.75		
		Nov-16	17,018.20	14,465.45		
		Dec-16	20,999.75	17,849.80		
		Jan-17	33,231.90	28,247.10		
		Feb-17	27,932.90	23,743.00		
		Mar-17	40,456.85	34,388.30		
		Apr-17	37,310.65	31,714.05		
		May-17	43,543.70	37,012.15		
		Jun-17				
		Jul-17				
		Aug-17				
		Sep-17			230,294.80	195,750.60

ARMP Navy Slot Report
Monthly Summary by Location
Yokosuka

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-17				
		Nov-17				
		Dec-17				
		Jan-18	12,906.35	10,970.40		
		Feb-18	22,118.80	18,801.00		
		Mar-18	22,227.30	18,893.20		
		Apr-18	44,975.65	38,229.30		
		May-18	19,504.45	16,578.80		
		Jun-18	25,530.00	21,700.50		
		Jul-18	14,249.85	12,112.35		
		Aug-18	13,951.30	11,858.60		
		Sep-18	23,415.90	19,903.50	198,879.60	169,047.65
		Oct-18	20,993.45	17,844.40		
		Nov-18	14,536.00	12,355.60		
		Dec-18	20,487.55	17,414.40		
		Jan-19	14,947.30	12,705.20		
		Feb-19	(2,136.55)	8,697.55		
		Mar-19	18,046.50	15,339.50		
		Apr-19	45,122.65	49,136.70		
		May-19	40,880.00	23,965.60		
		Jun-19	6,661.45	10,505.55		
		Jul-19	37,509.95	27,040.15		
		Aug-19	16,743.05	14,231.60		
		Sep-19	24,406.30	20,745.35	258,197.65	229,981.60
		Oct-19	11,602.20	14,552.85		
		Nov-19	41,175.80	33,881.85		
		Dec-19	51,117.00	39,876.05		
		Jan-20	33,878.00	28,796.30		
		Feb-20	42,806.50	36,385.55		
		Mar-20	28,461.90	24,192.60		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20				
		Aug-20				
		Sep-20	12,496.25	15,274.50	**221,537.65**	**192,959.70**
3149	Takemiya Club 401601	Oct-15				
		Nov-15	7,613.50	6,471.50		
		Dec-15	3,720.00	3,162.00		
		Jan-16	(7,822.00)	4,413.00		
		Feb-16				
		Mar-16				
		Apr-16	23,199.15	8,657.60		
		May-16	11,007.45	9,356.35		
		Jun-16	9,313.50	7,916.50		
		Jul-16	4,823.00	4,099.55		
		Aug-16	6,768.00	5,752.80		

ARMP Navy Slot Report
Monthly Summary by Location
Yokosuka

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-16	19,247.25	16,360.20	77,869.85	66,189.50
		Oct-16	8,964.50	7,619.85		
		Nov-16	14,078.00	11,966.30		
		Dec-16	11,937.50	10,146.90		
		Jan-17	20,080.00	17,068.00		
		Feb-17	3,240.00	2,754.00		
		Mar-17	14,986.10	12,738.20		
		Apr-17	15,783.75	13,416.20		
		May-17	18,548.90	15,766.55		
		Jun-17	14,839.00	12,613.15		
		Jul-17	8,679.00	7,377.15		
		Aug-17	15,084.00	12,821.40		
		Sep-17	13,014.00	11,061.90	159,234.75	135,349.60
		Oct-17	9,613.00	8,171.05		
		Nov-17	2,003.00	1,702.55		
		Dec-17	3,898.40	3,313.65		
		Jan-18	11,073.40	9,412.40		
		Feb-18	3,778.00	3,211.30		
		Mar-18	4,947.00	4,204.95		
		Apr-18	2,233.00	1,898.05		
		May-18	2,177.50	1,850.90		
		Jun-18	5,593.00	4,754.05		
		Jul-18	9,557.50	8,123.90		
		Aug-18	5,572.45	4,736.60		
		Sep-18			60,446.25	51,379.40
		Oct-18	-	-		
		Nov-18	-	-		
		Dec-18	6,394.00	5,434.90		
		Jan-19	10,834.20	9,209.05		
		Feb-19	1,070.50	909.95		
		Mar-19	4,549.00	3,866.65		
		Apr-19	4,387.50	3,729.40		
		May-19	6,713.00	5,706.05		
		Jun-19	4,811.00	4,089.35		
		Jul-19	2,649.00	2,251.65		
		Aug-19	3,054.00	2,595.90		
		Sep-19	6,618.90	5,626.05	51,081.10	43,418.95
		Oct-19	621.00	527.85		
		Nov-19	7,527.00	6,397.95		
		Dec-19	4,822.00	4,098.70		
		Jan-20	1,591.40	1,352.70		
		Feb-20	14,969.30	12,723.90		
		Mar-20	(26,750.50)	2,716.20		
		Apr-20	29,948.00	1.70		
		May-20				
		Jun-20				
		Jul-20				
		Aug-20				
		Sep-20			**32,728.20**	**27,819.00**

ARMP Navy Slot Report
Monthly Summary by Location
Yokosuka

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
3150	Officer's Club	Oct-15				
	401601	Nov-15	42,466.80	36,096.80		
		Dec-15	20,154.40	17,131.25		
		Jan-16	13,914.25	11,827.10		
		Feb-16	28,471.70	24,200.95		
		Mar-16	29,214.55	24,832.35		
		Apr-16	29,785.25	25,317.45		
		May-16	35,601.65	30,261.40		
		Jun-16	36,606.80	31,115.80		
		Jul-16	14,114.10	11,997.00		
		Aug-16	33,620.75	28,577.65		
		Sep-16	12,306.95	10,460.90	296,257.20	251,818.65
		Oct-16	15,689.10	13,335.75		
		Nov-16	21,290.20	18,096.65		
		Dec-16	9,191.85	7,813.05		
		Jan-17	41,540.25	35,309.20		
		Feb-17	25,963.15	22,068.70		
		Mar-17	28,821.30	24,498.10		
		Apr-17	19,144.75	16,273.05		
		May-17	26,981.00	22,933.85		
		Jun-17	(6,801.80)	9,083.25		
		Jul-17				
		Aug-17	41,048.10	20,026.10		
		Sep-17	18,524.80	15,746.05	241,392.70	205,183.75
		Oct-17	27,621.65	23,478.40		
		Nov-17	33,965.50	28,870.70		
		Dec-17	39,452.60	33,534.70		
		Jan-18	12,737.20	10,826.60		
		Feb-18	49,223.80	41,840.20		
		Mar-18	40,300.85	34,255.75		
		Apr-18	55,679.90	47,327.90		
		May-18	32,487.65	27,614.50		
		Jun-18	22,313.50	18,966.50		
		Jul-18	9,331.20	7,931.50		
		Aug-18	20,880.80	17,748.70		
		Sep-18	24,390.25	20,731.75	368,384.90	313,127.20
		Oct-18	33,065.60	28,105.75		
		Nov-18	32,590.95	27,702.30		
		Dec-18	11,840.50	10,064.40		
		Jan-19	19,089.00	19,191.65		
		Feb-19	34,503.71	27,841.35		
		Mar-19	14,157.74	19,616.65		
		Apr-19	60,503.90	51,428.30		
		May-19	41,272.60	35,081.75		
		Jun-19	47,446.75	31,267.95		
		Jul-19	23,569.95	20,034.45		
		Aug-19	14,721.90	18,376.15		
		Sep-19	63,051.00	47,730.80	395,813.60	336,441.50

ARMP Navy Slot Report
Monthly Summary by Location
Yokosuka

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-19	20,870.10	17,739.60		
		Nov-19	33,744.80	28,683.10		
		Dec-19	21,825.90	24,878.95		
		Jan-20	54,511.65	41,186.05		
		Feb-20	32,336.80	29,105.15		
		Mar-20	68,233.55	55,201.60		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20				
		Aug-20				
		Sep-20			**231,522.80**	**196,794.45**
3151	Seaside Club	Oct-15				
	401601	Nov-15	36,360.61	52795.95		
		Dec-15	63,665.85	50,591.90		
		Jan-16	38,151.50	37,506.55		
		Feb-16	73,894.26	65,043.55		
		Mar-16	41,357.27	53,393.35		
		Apr-16	72,302.88	66,185.25		
		May-16	132,454.04	90,885.35		
		Jun-16	67,341.64	53,778.20		
		Jul-16	45,374.23	43,083.20		
		Aug-16	105,732.27	82,056.70		
		Sep-16	71,072.40	57,124.55	747,706.95	652,444.55
		Oct-16	65,296.86	53,340.05		
		Nov-16	65,221.28	62,293.60		
		Dec-16	79,805.93	60,911.80		
		Jan-17	101,959.67	95,021.15		
		Feb-17	95,255.84	87,035.25		
		Mar-17	125,419.92	107,603.85		
		Apr-17	113,465.19	86,826.75		
		May-17	126,848.65	109,468.50		
		Jun-17	89,358.40	67,387.20		
		Jul-17	77,783.30	65,663.95		
		Aug-17	115,683.45	108,626.75		
		Sep-17	94,024.95	74,879.75	1,150,123.44	979,058.60
		Oct-17	110,480.10	96,526.35		
		Nov-17	130,286.25	104,073.35		
		Dec-17	114,642.70	99,817.25		
		Jan-18	139,111.40	126,485.60		
		Feb-18	118,689.34	99,003.65		
		Mar-18	72,338.15	78,877.35		
		Apr-18	112,654.41	75,536.55		
		May-18	117,758.23	101,423.75		
		Jun-18	94,308.95	80,649.50		
		Jul-18	117,166.17	109,973.35		
		Aug-18	118,728.78	91,170.75		

ARMP Navy Slot Report
Monthly Summary by Location
Yokosuka

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-18	116,638.50	99,335.95	1,362,802.98	1,162,873.40
		Oct-18	146,254.19	122,229.30		
		Nov-18	116,744.88	94,753.50		
		Dec-18	102,970.00	98,043.00		
		Jan-19	110,915.40	75,943.50		
		Feb-19	126,087.30	107,174.20		
		Mar-19	121,517.60	112,936.55		
		Apr-19	171,774.95	146,008.70		
		May-19	128,823.26	115,652.45		
		Jun-19	119,983.39	89,792.05		
		Jul-19	170,467.35	141,291.75		
		Aug-19	87,946.75	93,760.25		
		Sep-19	145,279.15	121,661.05	1,548,764.22	1,319,246.30
		Oct-19	152,646.55	116,703.40		
		Nov-19	112,888.55	100,669.55		
		Dec-19	165,704.85	132,001.80		
		Jan-20	151,317.77	142,054.05		
		Feb-20	173,603.13	135,552.85		
		Mar-20	127,277.10	106,761.40		
		Apr-20	-	-		
		May-20				
		Jun-20	38,967.05	36,764.65		
		Jul-20	198,097.50	192,257.55		
		Aug-20	97,896.55	54,842.05		
		Sep-20	157,207.20	138,454.60	**1,375,606.25**	**1,156,061.90**

Total for Current Period	FY16	3,103,960.35	2,655,260.45
	FY17	3,892,849.94	3,310,376.25
	FY18	4,319,686.00	3,676,224.15
	FY19	4,810,613.27	4,096,874.40
	FY20	3,290,195.85	2,783,059.70

ARMP Navy Slot Report
Monthly Summary by Location
Singapore

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
3156	Terror Club	Jun-16	2,332.00	1,632.40		
	300901	Jul-16	9,390.00	6,573.00		
	Prior to FY20	Aug-16	4,416.45	3,091.50		
	401701	Sep-16	5,311.30	3,717.90	21,449.75	15,014.80
		Oct-16	13,234.00	9,263.80		
		Nov-16	9,735.40	6,814.80		
		Dec-16	23,781.70	16,647.20		
		Jan-17	14,966.00	10,476.20		
		Feb-17	12,861.00	9,002.70		
		Mar-17	13,105.00	9,173.50		
		Apr-17	31,011.00	21,707.70		
		May-17	16,002.00	11,201.40		
		Jun-17	15,332.00	10,732.40		
		Jul-17	29,769.00	20,838.30		
		Aug-17	188.00	6,186.80		
		Sep-17	29,652.45	14,701.55	209,637.55	146,746.35
		Oct-17	7,464.95	5,225.45		
		Nov-17	30,961.70	21,673.20		
		Dec-17				
		Jan-18	17,633.50	12,343.45		
		Feb-18	10,459.00	7,321.30		
		Mar-18	8,792.00	6,154.40		
		Apr-18	45,612.90	31,929.05		
		May-18	5,144.00	3,600.80		
		Jun-18	16,295.70	11,407.00		
		Jul-18	27,819.00	19,473.30		
		Aug-18	30,281.25	21,196.90		
		Sep-18	22,113.00	15,479.10	222,577.00	155,803.95
		Oct-18	29,602.70	20,721.90		
		Nov-18	34,312.00	24,018.40		
		Dec-18	10,082.80	7,057.95		
		Jan-19	21,030.75	14,721.55		
		Feb-19	28,834.00	20,183.80		
		Mar-19	14,320.00	10,024.00		
		Apr-19	34,226.20	23,958.35		
		May-19	36,381.10	25,466.80		
		Jun-19	31,110.30	21,777.25		
		Jul-19	23,339.15	16,337.40		
		Aug-19	24,730.00	17,311.00		
		Sep-19	18,919.00	13,243.30	306,888.00	214,821.70
		Oct-19				
		Nov-19	5,955.95	4,169.15		
		Dec-19	8,814.00	6,169.80		
		Jan-20	11,537.00	8,075.90		
		Feb-20	6,806.00	4,764.20		
		Mar-20	-	-		

Apr-20	-	-		
May-20				
Jun-20				
Jul-20				
Aug-20				
Sep-20			**33,112.95**	**23,179.05**

Slot Machine Results - Navy
FY21

Slot Revenue

Country	Installation	FY17	FY18	FY19	FY20	FY21 thru SEP	ANNUALIZED FY21
Korea	Chin Hae	$ 107,702.89	$ 186,026.95	$ 178,352.10	$ 357,443.06	$ 375,058.45	$ 375,058.45
Malaysia	Singapore	209,637.55	222,577.00	306,888.00	33,112.95	(30.50)	(30.50)
Japan	Okinawa	409,981.09	380,989.25	395,305.70	280,698.30	389,365.20	389,365.20
Japan	New Sanno Hotel	866,641.41	888,156.30	902,217.90	651,836.10	367,350.55	367,350.55
Japan	Atsugi	1,286,398.70	1,139,178.40	1,364,078.30	1,083,616.25	1,496,235.90	1,496,235.90
Japan	Sasebo	1,778,821.45	2,139,203.34	1,930,593.41	1,772,062.70	2,481,868.60	2,481,868.60
Japan	Yokosuka	3,892,849.94	4,319,686.00	4,810,613.27	3,290,195.85	4,052,650.50	4,052,650.50
Italy	Naples	1,116,789.71	1,010,641.20	988,787.35	588,654.00	357,618.25	357,618.25
Italy	Sigonella	401,614.40	633,632.05	619,353.05	443,036.55	545,737.90	545,737.90
Spain	Rota	889,430.76	889,084.80	990,879.90	615,590.65	756,131.05	756,131.05
Greece	Souda Bay	119,409.74	153,587.45	91,053.70	58,890.00	-	-
Total Revenue		$ 11,079,277.64	$ 11,962,762.74	$ 12,578,122.68	$ 9,175,136.41	$ 10,821,985.90	$ 10,821,985.90

NAFI Reimbursement from ARMP

Country	Installation	FY17	FY18	FY19	FY20	FY21 thru SEP	ANNUALIZED FY21
Korea	Chin Hae	$ 74,906.95	$ 130,218.85	$ 128,157.50	$ 247,089.30	$ 276,261.70	$ 276,261.70
Malaysia	Singapore	146,746.35	155,803.95	214,821.70	23,179.05	-	0.00
Japan	Okinawa	326,327.10	302,532.15	317,370.75	226,868.40	314,512.55	314,512.55
Japan	New Sanno Hotel	696,355.30	703,721.60	724,738.45	517,065.95	293,880.40	293,880.40
Japan	Atsugi	1,026,505.95	909,859.05	1,091,262.75	870,871.05	1,193,010.85	1,193,010.85
Japan	Sasebo	1,427,681.65	1,712,121.55	1,558,503.75	1,401,362.40	2,001,625.95	2,001,625.95
Japan	Yokosuka	3,310,376.25	3,676,224.15	4,096,874.40	2,783,059.70	3,470,057.20	3,470,057.20
Italy	Naples	768,914.15	705,632.40	692,151.20	417,257.00	251,802.20	251,802.20
Italy	Sigonella	280,598.35	446,035.73	436,141.25	305,833.58	381,040.65	381,040.65
Spain	Rota	622,481.70	622,717.95	700,480.15	421,862.90	536,806.11	536,806.11
Greece	Souda Bay	83,261.65	107,511.20	63,737.60	41,223.00	-	0.00
Total NAFI		$ 8,764,155.40	$ 9,472,378.58	$ 10,024,239.50	$ 7,255,672.33	$ 8,718,997.61	$ 8,718,997.61

ARMP Navy Slot Report
Monthly Summary by Location
Chin Hae

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2521	Turtle Cove	Oct-08	26,154.41	20,100.00		
	300501	Nov-08	11,156.79	8,840.30		
		Oct-12	11,585.21	7,467.30		
		Nov-12	41,705.33	29,238.95		
		Dec-12	37,557.10	26,277.15		
		Jan-13	26,398.01	18,513.10		
		Feb-13	25,171.72	17,584.70		
		Mar-13	16,370.65	11,535.50		
		Apr-13	31,565.91	22,035.20		
		May-13	33,012.42	23,400.60		
		Jun-13	12,495.02	8,812.15		
		Jul-13	25,478.60	17,956.55		
		Aug-13	22,448.90	15,906.25		
		Sep-13	21,206.80	14,736.60	304,995.67	213,464.05
		Oct-13	31,275.51	21,867.60		
	Temp Closed	Nov-13	-	-		
	Temp Closed	Dec-13	-	-		
		Jan-14	17,955.98	12,282.95		
		Feb-14	18,843.24	13,255.05		
		Mar-14	25,703.05	17,992.15		
		Apr-14	45,992.30	32,194.65		
		May-14	25,800.71	18,128.40		
		Jun-14	30,054.75	22,170.25		
		Jul-14	23,963.52	15,658.80		
		Aug-14	43,927.58	32,403.95		
		Sep-14	23,007.04	17,128.25	286,523.68	203,082.05
		Oct-14	21,267.92	11,888.05		
		Nov-14	27,906.09	20,288.60		
		Dec-14	27,660.49	19,673.75		
		Jan-15	29,625.01	20,533.35		
		Feb-15	33,510.83	25,671.25		
		Mar-15	19,603.99	13,580.65		
		Apr-15	26,795.87	16,595.35		
		May-15	26,952.02	26,773.85		
		Jun-15	28,461.31	15,827.95		
		Jul-15	28,545.72	15,821.00		
		Aug-15	34,757.83	23,942.95		
		Sep-15	27,352.14	22,088.25	332,439.22	232,685.00
		Oct-15	29,013.97	18,076.45		
		Nov-15	26,974.22	18,261.75		
		Dec-15	17,696.40	12,387.50		
		Jan-16	10,197.72	7,349.60		
		Feb-16	5,202.74	7,426.25		
		Mar-16	26,468.97	15,106.30		
		Apr-16	17,728.26	12,535.45		
		May-16	17,846.86	11,894.70		
		Jun-16	7,985.03	5,467.15		
		Jul-16	10,026.12	9,655.25		
		Aug-16	8,332.69	3,301.40		
		Sep-16	3,340.58	2,334.00	180,813.56	123,795.80

ARMP Navy Slot Report
Monthly Summary by Location
Chin Hae

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-16	9,814.68	6,941.90		
		Nov-16	4,472.91	4,074.15		
		Dec-16	9,587.65	6,488.80		
		Jan-17	9,946.00	6,962.20		
		Feb-17	2,007.05	2,072.70		
		Mar-17	2,925.19	3,422.50		
		Apr-17	7,355.45	3,562.15		
		May-17	14,704.66	8,560.05		
		Jun-17	13,905.10	9,733.55		
		Jul-17	6,085.00	4,259.50		
		Aug-17	15,081.00	10,556.70		
		Sep-17	11,818.20	8,272.75	107,702.89	74,906.95
		Oct-17				
		Nov-17	8,592.20	6,014.55		
		Dec-17	22,239.35	15,567.55		
		Jan-18	32,615.30	22,830.70		
		Feb-18	3,538.00	2,476.60		
		Mar-18	8,288.60	5,802.00		
		Apr-18	16,603.05	11,622.15		
		May-18	12,757.10	8,929.95		
		Jun-18	10,657.95	7,460.55		
		Jul-18	37,387.30	26,171.10		
		Aug-18	28,614.40	20,030.10		
		Sep-18	4,733.70	3,313.60	186,026.95	130,218.85
		Oct-18	13,923.70	11,979.05		
		Nov-18	21,360.95	14,415.95		
		Dec-18	2,422.50	-		
		Jan-19	24,970.30	17,479.25		
		Feb-19	15,423.00	10,796.10		
		Mar-19	39,515.00	27,660.50		
		Apr-19	5,950.55	4,165.40		
		May-19	10,770.45	7,539.35		
		Jun-19	7,003.00	4,902.10		
		Jul-19	18,354.75	12,848.35		
		Aug-19	3,863.30	5,153.75		
		Sep-19	14,794.60	11,217.70	178,352.10	128,157.50
		Oct-19	33,819.35	20,362.65		
		Nov-19	33,438.90	23,407.25		
		Dec-19	21,068.30	14,747.80		
		Jan-20	7,259.90	14,145.20		
		Feb-20	55,679.00	29,912.05		
		Mar-20	41,025.51	28,907.90		
		Apr-20	27,052.35	18,936.65		
		May-20	16,357.45	11,450.20		
		Jun-20	8,286.20	5,800.35		
		Jul-20	20,913.15	15,840.40		
		Aug-20	2,071.95	8,479.75		
		Sep-20	90,471.00	55,099.10	**357,443.06**	**247,089.30**
		Oct-20	20,395.90	14,277.15		

ARMP Navy Slot Report
Monthly Summary by Location
Chin Hae

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-20	17,064.50	12,842.55		
		Dec-20	61,600.90	42,223.25		
		Jan-21	44,457.00	31,119.90		
		Feb-21	20,663.05	14,464.15		
		Mar-21	19,337.75	13,536.45		
		Apr-21	8,401.40	14,733.55		
		May-21	63,946.25	38,129.95		
		Jun-21	41,594.20	26,895.80		
		Jul-21	12,078.70	18,844.45		
		Aug-21	42,252.10	29,576.45		
		Sep-21	23,266.70	19,618.05	**375,058.45**	**276,261.70**

ARMP Navy Slot Report
Monthly Summary by Location
Okinawa

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2523	Crow's Nest	Oct-08	95,820.97	76,147.10		
	401101	Nov-08	93,943.36	74,565.65		
		Oct-12	85,607.58	68,412.85		
		Nov-12	65,176.15	52,284.10		
		Dec-12	87,671.94	70,226.55		
		Jan-13	77,197.50	61,854.50		
		Feb-13	64,359.54	51,613.30		
		Mar-13	37,276.35	31,927.70		
		Apr-13	94,669.65	73,396.55		
		May-13	55,763.99	44,855.30		
		Jun-13	63,260.85	51,808.25		
		Jul-13	85,257.03	68,099.70		
		Aug-13	64,327.78	53,037.15		
		Sep-13	79,945.03	61,418.75	860,513.39	688,934.70
		Oct-13	51,561.60	47,118.45		
		Nov-13	59,412.50	41,452.95		
		Dec-13	55,418.30	44,334.65		
		Jan-14	29,241.17	24,146.90		
		Feb-14	49,714.93	46,098.15		
		Mar-14	60,693.00	45,405.20		
		Apr-14	56,752.60	46,456.95		
		May-14	34,319.86	26,693.50		
		Jun-14	51,086.05	40,868.85		
		Jul-14	39,630.45	30,363.35		
		Aug-14	30,037.65	22,722.35		
		Sep-14	57,904.95	46,227.30	575,773.06	461,888.60
		Oct-14	39,330.10	31,464.05		
		Nov-14	35,769.67	28,304.55		
		Dec-14	30,835.79	27,546.25		
		Jan-15	35,336.65	26,035.85		
		Feb-15	30,938.47	26,892.85		
		Mar-15	45,362.53	36,149.00		
		Apr-15	37,658.07	28,852.20		
		May-15	31,748.46	27,803.20		
		Jun-15	41,300.42	30,081.60		
		Jul-15	34,979.39	29,588.55		
		Aug-15	28,939.21	23,307.70		
		Sep-15	38,147.65	28,205.79	430,346.41	344,231.59
		Oct-15	31,658.25	28,629.55		
		Nov-15	41,544.88	30,989.00		
		Dec-15	26,246.55	19,969.20		
		Jan-16	30,357.14	24,011.80		
		Feb-16	23,797.90	23,893.00		
		Mar-16	61,618.29	45,309.55		
		Apr-16	41,341.90	34,250.00		
		May-16	35,692.59	27,958.65		
		Jun-16	26,299.75	19,455.90		
		Jul-16	16,332.74	14,141.15		
		Aug-16	51,148.96	40,172.15		

ARMP Navy Slot Report
Monthly Summary by Location
Okinawa

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-16	19,718.31	17,420.30	405,757.26	326,200.25
		Oct-16	21,245.74	15,978.75		
		Nov-16	18,199.00	14,466.30		
		Dec-16	7,821.50	9,163.05		
		Jan-17	45,024.75	33,017.75		
		Feb-17	26,452.54	19,724.10		
		Mar-17	14,231.93	12,879.15		
		Apr-17	21,717.38	15,843.00		
		May-17	23,970.40	22,683.00		
		Jun-17	34,605.30	22,942.70		
		Jul-17	19,852.95	17,027.35		
		Aug-17	37,606.85	28,940.50		
		Sep-17	30,658.50	26,786.00	301,386.84	239,451.65
		Oct-17	28,383.30	20,447.45		
		Nov-17	(8,923.55)	2,368.55		
		Dec-17	13,468.95	1,267.75		
		Jan-18	28,151.90	23,721.50		
		Feb-18	16,183.85	11,747.10		
		Mar-18	15,399.85	12,319.90		
		Apr-18	23,395.75	20,329.70		
		May-18	29,091.75	21,660.25		
		Jun-18	19,464.48	23,621.75		
		Jul-18	35,010.02	19,957.85		
		Aug-18	24,415.50	19,532.40		
		Sep-18	31,397.35	25,117.90	255,439.15	202,092.10
		Oct-18	31,993.95	25,595.15		
		Nov-18	15,493.10	16,030.65		
		Dec-18	26,680.10	19,296.70		
		Jan-19	30,722.25	22,989.00		
		Feb-19	15,225.80	12,180.65		
		Mar-19	31,805.90	25,444.70		
		Apr-19	21,296.45	17,037.15		
		May-19	34,856.94	29,034.00		
		Jun-19	19,448.16	18,595.95		
		Jul-19	29,358.20	19,300.70		
		Aug-19	31,281.35	25,025.10		
		Sep-19	24,321.60	19,457.30	312,483.80	249,987.05
		Oct-19	11,769.30	9,415.40		
		Nov-19	11,805.95	9,444.75		
		Dec-19	39,136.90	31,309.50		
		Jan-20	21,587.50	17,270.00		
		Feb-20	29,109.90	23,287.90		
		Mar-20	26,150.75	20,920.60		
		Apr-20	-	-		
		May-20				
		Jun-20	11,849.40	9,479.50		
		Jul-20	27,318.75	21,855.00		
		Aug-20	31,964.80	25,571.85		
		Sep-20	21,141.05	16,912.85	**231,834.30**	**185,467.35**

ARMP Navy Slot Report
Monthly Summary by Location
Okinawa

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-20	43,368.65	36,636.20		
		Nov-20	30,591.65	24,893.35		
		Dec-20	29,463.40	21,209.40		
		Jan-21	43,607.80	34,886.25		
		Feb-21	8,875.20	7,100.20		
		Mar-21	20,969.85	16,775.90		
		Apr-21	9,857.65	12,911.30		
		May-21	23,342.70	34,415.90		
		Jun-21	35,790.30	12,536.05		
		Jul-21	44,664.30	31,060.70		
		Aug-21	25,085.30	20,068.25		
		Sep-21	38,214.90	34,074.35	**353,831.70**	**286,567.85**
2525	**Port Call 401101**	Oct-08	18,853.90	15,288.70		
		Nov-08	16,367.14	12,933.90		
		Dec-08	27,758.09	22,066.75		
		Jan-09	18,189.63	14,533.60		
		Feb-09	9,169.93	7,381.00		
		Mar-09	10,230.17	8,730.25		
		Apr-09	25,375.65	20,439.20		
		May-09	18,687.15	14,668.90		
		Jun-09	11,803.27	9,683.00		
		Jul-09	7,132.76	5,449.60		
		Aug-09	19,683.70	15,510.90		
		Sep-09	15,089.16	15,170.10	198,340.55	161,855.90
		Oct-09	6,528.30	1,935.20		
		Nov-09	8,275.32	6,497.50		
		Dec-09	2,159.00	1,727.20		
		Jan-10	8,505.02	6,669.20		
		Feb-10	4,648.57	3,679.10		
		Mar-10	74.70	112.10		
		Apr-10	4,843.94	3,877.60		
		May-10	8,486.30	6,812.80		
		Jun-10	4,798.83	4,010.75		
		Jul-10	8,304.96	6,745.60		
		Aug-10	12,410.91	10,324.80		
		Sep-10	19,734.66	16,246.30	88,770.51	68,638.15
		Oct-10	5,754.37	4,487.20		
		Nov-10	10,645.38	8,739.15		
		Dec-10	18,069.86	14,440.80		
		Jan-11	10,642.84	8,618.30		
		Feb-11	6,874.30	5,499.45		
		Mar-11	12,922.20	9,839.90		
		Apr-11	13,602.44	11,048.80		
		May-11	14,522.87	11,195.60		
		Jun-11	10,851.82	8,600.00		
		Jul-11	10,543.25	8,275.50		

ARMP Navy Slot Report
Monthly Summary by Location
Okinawa

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-11	2,726.86	2,145.95		
		Sep-11	5,477.22	4,305.45	122,633.41	97,196.10
		Oct-11	7,967.65	6,212.00		
		Nov-11	11,481.95	9,456.35		
		Dec-11	9,558.42	7,580.90		
		Jan-12	3,819.65	3,070.20		
		Feb-12	3,442.59	2,741.80		
		Mar-12	16,315.67	13,085.55		
		Apr-12	3,066.50	2,534.00		
		May-12	19,035.32	15,165.90		
		Jun-12	8,811.80	7,067.10		
		Jul-12	6,013.73	5,478.15		
		Aug-12	13,875.74	10,669.60		
		Sep-12	7,452.12	5,855.15	110,841.14	88,916.70
		Oct-12	8,258.17	6,485.60		
		Nov-12	13,177.67	10,421.45		
		Dec-12	4,709.11	6,075.20		
		Jan-13	18,117.04	12,290.25		
		Feb-13	13,636.29	10,674.40		
		Mar-13	6,810.62	5,527.20		
		Apr-13	12,348.34	11,109.05		
		May-13	6,394.93	3,892.80		
		Jun-13	2,105.37	1,763.20		
		Jul-13	5,942.77	4,710.00		
		Aug-13	9,833.06	7,893.60		
		Sep-13	8,191.75	6,424.65	109,525.12	87,267.40
		Oct-13	10,020.02	7,922.65		
		Nov-13	2,621.00	2,096.80		
		Dec-13	3,493.40	2,794.70		
		Jan-14	2,210.82	2,399.15		
		Feb-14	1,923.00	487.90		
		Mar-14	15,296.30	12,237.05		
		Apr-14	15,105.20	12,084.15		
		May-14	1,054.00	843.20		
		Jun-14	9,463.35	7,570.70		
		Jul-14	410.75	1,689.60		
		Aug-14	4,175.35	1,979.30		
		Sep-14	17,361.85	13,889.45	83,135.04	65,994.65
		Oct-14	1,209.95	967.95		
		Nov-14	7,569.00	6,055.20		
		Dec-14	9,824.55	7,859.60		
		Jan-15	1,359.55	1,087.65		
		Feb-15	7,536.35	6,029.10		
		Mar-15	8,964.10	7,171.30		
		Apr-15	7,250.30	5,800.25		
		May-15	8,226.10	6,580.85		
		Jun-15	12,348.45	9,878.75		
		Jul-15	8,145.40	6,516.30		
		Aug-15	5,819.40	4,655.50		
		Sep-15	9,489.40	7,591.50	87,742.55	70,193.95

ARMP Navy Slot Report
Monthly Summary by Location
Okinawa

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-15	2,781.00	2,224.80		
		Nov-15	4,345.00	3,476.00		
		Dec-15	**18.50**	**14.80**		
		Jan-16	4,559.00	3,647.20		
		Feb-16	12,715.45	10,172.35		
		Mar-16	15,087.00	12,069.60		
		Apr-16	4,105.90	3,284.70		
		May-16	5,823.50	4,658.80		
		Jun-16	10,267.35	8,213.85		
		Jul-16	2,868.20	2,294.55		
		Aug-16	8,453.70	6,762.95		
		Sep-16	6,141.30	4,913.05	77,165.90	61,732.65
		Oct-16				
		Nov-16	5,883.35	4,706.70		
		Dec-16	13,698.00	10,958.40		
		Jan-17	6,000.50	4,800.40		
		Feb-17	6,144.00	4,915.20		
		Mar-17	13,338.00	10,670.40		
		Apr-17	494.65	395.70		
		May-17	11,158.00	8,926.40		
		Jun-17	9,004.25	7,203.40		
		Jul-17	2,857.60	2,286.10		
		Aug-17	9,717.00	7,773.60		
		Sep-17	30,298.90	24,239.15	108,594.25	86,875.45
		Oct-17	12,574.25	10,059.40		
		Nov-17	5,411.00	4,328.80		
		Dec-17	6,854.00	5,483.20		
		Jan-18	4,890.00	3,912.00		
		Feb-18	7,900.15	6,320.10		
		Mar-18	27,251.00	21,800.80		
		Apr-18	14,421.05	11,536.85		
		May-18	6,703.95	6,813.55		
		Jun-18	6,090.70	3,422.15		
		Jul-18	3,710.00	2,968.00		
		Aug-18	10,103.00	8,082.40		
		Sep-18	19,641.00	15,712.80	125,550.10	100,440.05
		Oct-18	7,273.00	5,818.40		
		Nov-18	-	-		
		Dec-18	(5,990.25)	4,842.65		
		Jan-19	5,380.30	4,304.25		
		Feb-19	12,318.00	219.55		
		Mar-19	17,425.20	13,940.15		
		Apr-19	9,835.95	7,868.75		
		May-19	3,738.55	2,990.85		
		Jun-19	13,255.85	10,604.70		
		Jul-19	10,634.00	8,507.20		
		Aug-19	197.00	1,267.60		
		Sep-19	8,754.30	7,019.60	82,821.90	67,383.70
		Oct-19	9,249.70	6,273.60		
		Nov-19	9,705.00	7,764.00		

ARMP Navy Slot Report
Monthly Summary by Location
Okinawa

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-19	10,029.50	8,023.60		
		Jan-20	3,662.00	2,929.60		
		Feb-20	9,905.00	7,924.00		
		Mar-20	1,982.00	1,585.60		
		Apr-20	2,867.00	2,293.60		
		May-20				
		Jun-20	4,132.00	3,305.60		
		Jul-20	1,205.20	964.15		
		Aug-20	-	-		
		Sep-20	(3,873.40)	337.30	**48,864.00**	**41,401.05**
		Oct-20				
		Nov-20	6,165.00	1,496.00		
		Dec-20	792.00	633.60		
		Jan-21	2,294.00	1,835.20		
		Feb-21	527.00	421.60		
		Mar-21	44.30	35.45		
		Apr-21	2,502.00	2,001.60		
		May-21	-	-		
		Jun-21	(2,100.00)			
		Jul-21	1,490.20	2,466.05		
		Aug-21	7,813.00	6,250.40		
		Sep-21	16,006.00	12,804.80	**35,533.50**	**27,944.70**

Total for Current Period	FY16	482,923.16	387,932.90
	FY17	409,981.09	326,327.10
	FY18	380,989.25	302,532.15
	FY19	395,305.70	317,370.75
	FY20	280,698.30	226,868.40
	FY21	389,365.20	314,512.55

ARMP Navy Slot Report
Monthly Summary by Location
New Sanno

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2664	New Sanno Hotel	Oct-08	64,145.45	51,568.80		
	400301	Nov-08	70,417.72	55,586.70		
		Oct-12	115,793.49	92,056.30		
		Nov-12	102,196.28	82,043.50		
		Dec-12	105,065.39	84,143.05		
		Jan-13	110,868.68	88,307.40		
		Feb-13	99,446.43	80,711.65		
		Mar-13	86,342.74	68,641.30		
		Apr-13	89,390.30	70,561.70		
		May-13	91,213.69	73,693.95		
		Jun-13	67,319.62	53,298.45		
		Jul-13	96,562.03	78,269.75		
		Aug-13	53,193.67	45,059.95		
		Sep-13	88,452.26	69,641.80	1,105,844.58	886,428.80
		Oct-13	103,444.12	80,046.90		
		Nov-13	92,043.55	73,634.85		
		Dec-13	132,197.70	105,758.15		
		Jan-14	70,384.28	59,104.30		
		Feb-14	59,917.45	51,452.00		
		Mar-14	43,158.55	35,755.20		
		Apr-14	90,813.50	71,132.10		
		May-14	83,365.22	65,625.60		
		Jun-14	57,850.75	48,307.65		
		Jul-14	72,608.01	57,217.10		
		Aug-14	53,327.47	43,704.15		
		Sep-14	85,449.26	66,072.80	944,559.86	757,810.80
		Oct-14	44,504.67	38,664.10		
		Nov-14	86,984.98	69,800.50		
		Dec-14	92,439.46	70,773.15		
		Jan-15	56,015.22	47,433.25		
		Feb-15	77,623.62	65,089.30		
		Mar-15	84,667.03	64,903.50		
		Apr-15	86,716.86	67,136.75		
		May-15	103,540.50	85,217.30		
		Jun-15	86,074.35	65,495.75		
		Jul-15	56,209.95	47,956.70		
		Aug-15	81,823.70	62,528.30		
		Sep-15	80,661.01	65,335.20	937,261.35	750,333.80
		Oct-15	71,237.79	57,097.35		
		Nov-15	73,691.34	59,361.10		
		Dec-15	71,722.75	58,989.20		
		Jan-16	80,342.89	59,151.90		
		Feb-16	78,218.63	65,505.20		
		Mar-16	94,422.30	72,747.65		
		Apr-16	75,272.35	62,974.85		
		May-16	79,669.37	59,738.35		
		Jun-16	83,809.04	67,815.30		
		Jul-16	54,130.74	46,527.10		
		Aug-16	56,211.74	54,731.20		
		Sep-16	108,454.19	76,677.15	$927,183.13	$741,316.35

ARMP Navy Slot Report
Monthly Summary by Location
New Sanno

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-16	70,670.30	56,105.80		
		Nov-16	76,593.03	57,378.00		
		Dec-16	37,714.98	39,208.05		
		Jan-17	101,847.23	74,294.30		
		Feb-17	67,820.16	53,062.15		
		Mar-17	52,739.00	46,548.10		
		Apr-17	70,798.19	64,815.40		
		May-17	121,011.37	84,214.85		
		Jun-17	69,286.15	53,957.85		
		Jul-17	71,839.25	63,526.45		
		Aug-17	82,688.95	61,235.65		
		Sep-17	43,632.80	42,008.70	$866,641.41	$696,355.30
		Oct-17	85,928.75	60,500.95		
		Nov-17	59,983.85	47,987.05		
		Dec-17	60,737.65	53,706.75		
		Jan-18	80,448.68	60,241.55		
		Feb-18	69,530.67	58,512.30		
		Mar-18	77,725.00	60,874.95		
		Apr-18	84,781.48	71,126.60		
		May-18	89,538.02	66,886.20		
		Jun-18	72,063.05	58,840.90		
		Jul-18	79,463.81	66,283.00		
		Aug-18	59,914.14	43,921.65		
		Sep-18	68,041.20	54,839.70	$888,156.30	$703,721.60
		Oct-18	66,781.10	56,190.45		
		Nov-18	56,247.46	44,396.70		
		Dec-18	90,609.09	68,884.25		
		Jan-19	66,106.55	54,537.25		
		Feb-19	87,668.50	68,482.80		
		Mar-19	82,695.17	73,001.25		
		Apr-19	106,015.65	84,812.50		
		May-19	77,145.05	61,716.00		
		Jun-19	72,486.51	60,979.95		
		Jul-19	109,466.37	77,737.30		
		Aug-19	50,121.50	46,556.95		
		Sep-19	36,874.95	27,443.05	902,217.90	724,738.45
		Oct-19	165,433.30	127,943.75		
		Nov-19	54,621.95	46,934.45		
		Dec-19	96,261.50	73,772.25		
		Jan-20	100,673.20	82,653.75		
		Feb-20	80,006.45	65,680.45		
		Mar-20	70,306.25	52,454.50		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	47,478.95	41,805.20		
		Aug-20	37,054.50	25,821.60		
		Sep-20			**651,836.10**	**517,065.95**
		Oct-20				

ARMP Navy Slot Report
Monthly Summary by Location
New Sanno

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-20				
		Dec-20				
		Jan-21				
		Feb-21				
		Mar-21	11,413.20	9,130.55		
		Apr-21	20,615.20	16,492.15		
		May-21	55,353.50	46,912.80		
		Jun-21	90,613.95	70,891.95		
		Jul-21	74,940.70	63,107.20		
		Aug-21	55,461.45	40,183.75		
		Sep-21	58,952.55	47,162.00	**367,350.55**	**293,880.40**

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
3078	Corner Pocket	Oct-12	9,341.50	9,218.50		
	401401	Nov-12	60,167.05	46,388.35		
		Dec-12	60,272.00	48,217.60		
		Jan-13	67,270.45	53,816.35		
		Feb-13	39,499.00	31,599.20		
		Mar-13	34,453.40	27,562.70		
		Apr-13	35,871.60	28,697.30		
		May-13	35,786.35	28,629.10		
		Jun-13	37,479.95	29,983.95		
		Jul-13	16,870.05	13,496.05		
		Aug-13	22,917.35	18,333.85		
		Sep-13	15,328.25	12,262.60	435,256.95	348,205.55
		Oct-13	26,508.50	21,206.80		
		Nov-13	15,731.00	12,584.80		
		Dec-13	60,466.40	48,373.10		
		Jan-14	95,591.72	79,283.00		
		Feb-14	76,148.12	65,327.30		
		Mar-14	89,180.10	71,344.10		
		Apr-14	95,163.10	78,940.95		
		May-14	130,371.16	101,820.80		
		Jun-14	66,620.05	53,296.05		
		Jul-14	87,451.79	76,386.05		
		Aug-14	79,942.55	61,457.70		
		Sep-14	76,682.48	64,419.75	899,856.97	734,440.40
		Oct-14	92,209.86	69,540.35		
		Nov-14	75,628.77	62,032.40		
		Dec-14	82,820.95	65,507.65		
		Jan-15	75,962.87	61,746.85		
		Feb-15	71,693.79	63,483.45		
		Mar-15	88,596.42	67,815.50		
		Apr-15	114,191.05	92,738.60		
		May-15	73,586.37	55,975.80		
		Jun-15	55,190.18	47,112.05		
		Jul-15	69,911.15	55,335.65		
		Aug-15	48,697.95	44,192.80		
		Sep-15	40,702.64	24,616.00	889,192.00	710,097.10
		Oct-15	77,032.64	55,298.00		
		Nov-15	47,556.08	38,254.60		
		Dec-15	51,367.45	41,093.95		
		Jan-16	25,460.04	24,142.80		
		Feb-16	41,625.39	32,536.10		
		Mar-16	40,344.59	38,115.55		
		Apr-16	60,806.86	37,123.90		
		May-16	35,679.79	27,620.65		
		Jun-16	53,528.01	41,276.00		
		Jul-16	30,426.66	26,707.05		
		Aug-16	29,961.97	26,337.60		
		Sep-16	55,788.81	43,952.60	549,578.29	432,458.80
		Oct-16	38,657.47	29,844.20		
		Nov-16	29,351.61	26,763.45		

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-16	51,619.90	41,910.50		
		Jan-17	53,913.75	44,085.05		
		Feb-17	44,564.41	28,434.20		
		Mar-17	35,277.88	29,015.35		
		Apr-17	48,241.08	44,051.50		
		May-17	32,190.60	23,298.75		
		Jun-17	31,852.55	24,149.65		
		Jul-17	25,152.00	17,322.30		
		Aug-17	32,877.85	27,403.65		
		Sep-17	15,101.95	12,149.25	438,801.05	348,427.85
		Oct-17	13,394.70	18,012.80		
		Nov-17	30,254.60	28,522.25		
		Dec-17	28,748.70	28,256.25		
		Jan-18	10,007.35	2,748.60		
		Feb-18	29,741.50	21,422.30		
		Mar-18	31,682.05	14,617.40		
		Apr-18	10,261.90	19,467.80		
		May-18	33,948.45	15,900.45		
		Jun-18	25,373.05	20,298.45		
		Jul-18	4,073.20	13,651.65		
		Aug-18	50,105.70	29,691.40		
		Sep-18	29,853.25	23,882.60	297,444.45	236,471.95
		Oct-18	31,599.05	29,324.65		
		Nov-18	33,030.90	22,379.35		
		Dec-18	18,657.50	21,520.70		
		Jan-19	48,165.75	31,937.90		
		Feb-19	14,080.50	11,264.40		
		Mar-19	28,002.80	22,402.25		
		Apr-19	43,037.25	34,429.80		
		May-19	27,268.75	21,815.00		
		Jun-19	31,810.75	25,448.60		
		Jul-19	22,382.75	20,114.20		
		Aug-19	51,548.25	39,030.60		
		Sep-19	21,695.95	17,356.75	371,280.20	297,024.20
		Oct-19	15,311.00	12,248.80		
		Nov-19	26,736.95	21,389.55		
		Dec-19	14,689.35	18,114.50		
		Jan-20	56,622.25	38,934.80		
		Feb-20	3,861.45	3,089.15		
		Mar-20	31,023.45	24,818.75		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	26,474.00	21,179.20		
		Aug-20	18,685.50	14,948.40		
		Sep-20	45,057.85	36,046.30	**238,461.80**	**190,769.45**
		Oct-20	24,531.75	19,625.40		
		Nov-20	11,608.60	11,851.65		
		Dec-20	3,206.00			

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-21	4,586.40	3,669.10		
		Feb-21	17,570.05	14,056.05		
		Mar-21	25,636.50	20,509.20		
		Apr-21	30,405.20	24,324.20		
		May-21	26,758.60	22,814.65		
		Jun-21	(1,157.65)	22,305.55		
		Jul-21	43,658.15	10,287.10		
		Aug-21	13,913.90	11,131.10		
		Sep-21	31,798.00	25,438.40	**232,515.50**	**186,012.40**
3079	Club Trilogy 401401	Oct-12	(3,617.96)	-	Card Liability but no drop	
		Nov-12	71,168.45	58,984.50		
		Dec-12	71,477.81	61,889.65		
		Jan-13	85,469.75	66,360.85		
		Feb-13	125,228.62	97,922.70		
		Mar-13	85,554.83	72,165.25		
		Apr-13	132,276.26	105,557.10		
		May-13	151,584.19	119,814.95		
		Jun-13	140,589.57	109,613.95		
		Jul-13	102,735.44	84,795.95		
		Aug-13	123,312.56	97,195.05		
		Sep-13	97,356.54	81,032.00	1,183,136.06	955,331.95
		Oct-13	103,724.15	77,410.10		
		Nov-13	72,027.45	57,621.95		
		Dec-13	53,924.50	43,139.55		
		Jan-14	-	-		
		Feb-14	4,067.29	-		
		Mar-14	-	-		
		Apr-14	-	-		
		May-14	-	-		
		Jun-14	-	-		
		Jul-14	-	-		
		Aug-14	-	-		
		Sep-14	-	-	233,743.39	178,171.60
		Oct-14	-	-		
		Nov-14	-	-		
		Dec-14	-	-		
		Jan-15	-	-		
		Feb-15	-	-		
		Mar-15	-	-		
		Apr-15	-	-		
		May-15	-	-		
		Jun-15	-	-		
		Jul-15	14,603.85	11,683.10		
		Aug-15	32,737.70	26,190.15		
		Sep-15	33,788.15	27,030.50	81,129.70	64,903.75
		Oct-15	42,244.50	33,795.60		
		Nov-15	27,514.95	22,011.95		

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-15	41,976.75	33,581.40		
		Jan-16	28,512.80	22,810.25		
		Feb-16	50,213.05	40,170.45		
		Mar-16	62,443.55	49,954.80		
		Apr-16	52,388.25	41,910.60		
		May-16	75,833.90	60,667.10		
		Jun-16	70,322.80	56,258.25		
		Jul-16	29,193.10	23,354.50		
		Aug-16	76,659.95	61,327.95		
		Sep-16	71,334.20	57,067.35	628,637.80	502,910.20
		Oct-16	53,916.75	43,133.40		
		Nov-16	44,166.85	35,333.50		
		Dec-16	77,822.20	62,257.75		
		Jan-17	46,776.95	37,421.60		
		Feb-17	64,048.15	51,238.55		
		Mar-17	88,804.10	71,043.30		
		Apr-17	103,101.95	82,481.55		
		May-17	71,946.75	57,557.40		
		Jun-17	65,446.10	52,356.80		
		Jul-17	70,892.50	56,714.00		
		Aug-17	91,034.40	72,827.50		
		Sep-17	69,640.95	55,712.75	847,597.65	678,078.10
		Oct-17	59,240.15	47,392.15		
		Nov-17	62,832.75	50,266.20		
		Dec-17	64,260.00	51,408.00		
		Jan-18	57,167.05	45,733.65		
		Feb-18	76,487.15	61,189.70		
		Mar-18	73,531.20	58,824.95		
		Apr-18	105,835.40	84,668.30		
		May-18	83,167.55	66,534.00		
		Jun-18	54,521.80	43,617.40		
		Jul-18	72,372.40	57,897.95		
		Aug-18	60,325.90	48,260.75		
		Sep-18	71,992.60	57,594.05	841,733.95	673,387.10
		Oct-18	47,341.65	37,873.35		
		Nov-18	59,266.45	47,413.15		
		Dec-18	60,695.25	48,556.20		
		Jan-19	56,323.10	45,058.50		
		Feb-19	74,124.05	59,299.25		
		Mar-19	97,827.05	78,261.65		
		Apr-19	117,530.45	98,299.15		
		May-19	113,388.55	86,436.05		
		Jun-19	70,775.22	57,854.80		
		Jul-19	98,947.88	79,363.70		
		Aug-19	107,651.00	84,680.80		
		Sep-19	88,927.45	71,141.95	992,798.10	794,238.55
		Oct-19	106,085.15	84,868.15		
		Nov-19	65,122.45	52,097.95		
		Dec-19	66,916.10	61,091.30		
		Jan-20	118,255.40	87,045.95		

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-20	96,369.30	77,095.45		
		Mar-20	114,322.40	91,457.95		
		Apr-20	-	-		
		May-20				
		Jun-20	17,804.35	23,116.60		
		Jul-20	91,726.10	64,507.75		
		Aug-20	62,974.60	52,813.65		
		Sep-20	105,578.60	86,006.85	**845,154.45**	**680,101.60**
		Oct-20	150,502.45	116,423.95		
		Nov-20	86,577.30	101,377.50		
		Dec-20	181,437.05	113,034.05		
		Jan-21	95,170.15	76,136.15		
		Feb-21	91,733.25	73,386.60		
		Mar-21	122,801.90	108,053.05		
		Apr-21	163,347.90	120,866.80		
		May-21	53,756.50	50,672.55		
		Jun-21	80,754.45	58,372.20		
		Jul-21	90,539.00	70,995.20		
		Aug-21	39,553.85	35,717.10		
		Sep-21	107,546.60	81,963.30	**1,263,720.40**	**1,006,998.45**
3083	CPO Club	Oct-12	-	-		
		Nov-12	-	-		
		Dec-12	-	-		
		Jan-13	-	-		
		Feb-13	-	-		
		Mar-13	7,091.00	5,672.80		
		Apr-13	5,620.00	4,496.00		
		May-13	5,034.00	4,027.20		
		Jun-13	1,792.00	1,433.60		
		Jul-13	1,967.00	1,573.60		
		Aug-13	1,717.00	1,373.60		
		Sep-13	1,813.00	1,450.40	25,034.00	20,027.20
		Oct-13	1,972.00	1,577.60		
		Nov-13	680.00	544.00		
		Dec-13	646.00	516.80		
		Jan-14	-	-		
		Feb-14	-	-		
		Mar-14	-	-		
		Apr-14	-	-		
		May-14	-	-		
		Jun-14	-	-		
		Jul-14	-	-		
		Aug-14	-	-		
		Sep-14	-	-	3,298.00	2,638.40

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
Total for Current Period				FY16	1,178,216.09	935,369.00
				FY17	1,286,398.70	1,026,505.95
				FY18	1,139,178.40	909,859.05
				FY19	1,364,078.30	1,091,262.75
				FY20	1,083,616.25	870,871.05
				FY21	1,496,235.90	1,193,010.85

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2588	Capo Flight Deck	Oct-08	44,144.73	29,404.05		
	201501	Nov-08	35,909.02	26,094.10		
		Dec-08	18,349.16	14,983.10		
		Oct-12	44,901.79	31,954.20		
		Nov-12	50,190.56	35,031.15		
		Dec-12	30,235.92	23,377.60		
		Jan-13	39,135.75	26,313.30		
		Feb-13	45,027.75	30,507.40		
		Mar-13	39,108.72	28,807.10		
		Apr-13	54,138.51	38,204.50		
		May-13	64,291.60	45,005.45		
		Jun-13	46,466.65	32,526.65		
		Jul-13	74,974.69	52,708.90		
		Aug-13	52,287.64	33,610.80		
		Sep-13	55,531.25	39,066.50	596,290.83	417,113.55
		Oct-13	51,556.82	38,115.15		
		Nov-13	41,889.85	28,412.35		
		Dec-13	39,009.65	27,306.75		
		Jan-14	32,296.50	24,362.95		
		Feb-14	45,660.04	27,808.30		
		Mar-14	28,532.95	20,949.05		
		Apr-14	50,276.80	34,217.80		
		May-14	34,196.99	25,305.85		
		Jun-14	27,193.80	19,035.65		
		Jul-14	53,299.95	38,357.15		
		Aug-14	32,842.93	22,657.75		
		Sep-14	10,491.24	19,545.15	447,247.52	326,073.90
		Oct-14	57,589.00	27,869.75		
		Nov-14	36,511.96	32,789.25		
		Dec-14	39,813.92	23,725.25		
		Jan-15	9,254.25	15,759.70		
		Feb-15	44,276.76	28,367.10		
		Mar-15	34,175.46	20,008.85		
		Apr-15	48,812.53	29,256.35		
		May-15	27,121.41	21,754.85		
		Jun-15	7,403.95	4,185.60		
		Jul-15	19,277.90	15,391.50		
		Aug-15	19,394.38	13,747.15		
		Sep-15	57,755.49	43,053.90	401,387.01	275,909.25
		Oct-15	55,332.69	32,081.30		
		Nov-15	14,929.62	10,577.60		
		Dec-15	26,341.00	21,127.10		
		Jan-16	25,138.00	34,926.50		
		Feb-16	69,788.67	32,845.20		
		Mar-16	42,517.92	29,742.10		
		Apr-16	44,336.28	26,316.50		
		May-16	41,197.35	34,487.95		
		Jun-16	28,000.65	19,857.10		
		Jul-16	28,722.90	29,249.25		
		Aug-16	69,803.21	36,258.10		
		Sep-16	11,687.71	18,545.85	457,796.00	326,014.55
		Oct-16	42,960.70	19,223.70		
		Nov-16	27,146.46	17,193.15		
		Dec-16	16,383.73	21,564.20		
		Jan-17	40,764.42	25,819.10		
		Feb-17	39,642.40	20,449.05		
		Mar-17	35,669.80	23,180.70		
		Apr-17	27,229.10	25,436.55		
		May-17	30,537.85	20,456.10		
		Jun-17	46,853.63	28,591.25		
		Jul-17	32,545.87	26,306.05		
		Aug-17	48,083.05	32,066.00		
		Sep-17	33,788.85	21,666.80	421,605.86	281,952.65
		Oct-17	28,112.35	23,214.85		

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-17	845.20	10,504.55		
		Dec-17	40,867.50	16,829.25		
		Jan-18	59,800.90	38,372.90		
		Feb-18	44,435.80	33,937.30		
		Mar-18	27,050.25	16,103.00		
		Apr-18	32,719.30	22,903.50		
		May-18	9,743.95	8,309.00		
		Jun-18	13,733.24	12,705.55		
		Jul-18	63,485.31	39,859.25		
		Aug-18	35,430.25	24,801.20		
		Sep-18	23,387.80	16,371.50	379,611.85	263,911.85
		Oct-18	21,159.55	21,037.50		
		Nov-18	21,446.10	17,997.60		
		Dec-18	46,858.25	27,251.70		
		Jan-19	33,116.40	19,519.45		
		Feb-19	26,282.40	18,397.70		
		Mar-19	46,016.60	32,211.60		
		Apr-19	32,266.40	22,586.50		
		May-19	23,198.80	19,465.35		
		Jun-19	25,490.85	24,330.65		
		Jul-19	56,219.10	29,640.20		
		Aug-19	41,025.60	28,717.90		
		Sep-19	37,541.35	26,278.95	410,621.40	287,435.10
		Oct-19	40,764.70	28,535.30		
		Nov-19	(417.90)	7,597.90		
		Dec-19	29,516.95	12,771.45		
		Jan-20	24,224.25	16,957.00		
		Feb-20	38,762.05	27,133.45		
		Mar-20	27,102.75	18,971.95		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20				
		Aug-20				
		Sep-20	33,062.70	23,143.90	**193,015.50**	**135,110.95**
		Oct-20	21,888.95	15,322.30		
		Nov-20				
		Dec-20				
		Jan-21				
		Feb-21				
		Mar-21				
		Apr-21				
		May-21	9,270.20	6,489.15		
		Jun-21	5,533.95	3,873.75		
		Jul-21	9,663.30	10,568.50		
		Aug-21	13,639.25	17,170.25		
		Sep-21	55,514.55	27,433.30	**115,510.20**	**80,857.25**
2589	Naples Air Term.	Oct-08	5,785.70	4,050.00		
		Nov-08	5,074.15	3,551.90		
		Dec-08	5,480.25	3,836.20		
		Jan-09	9,845.65	6,891.95		
		Feb-09	4,576.00	3,203.20		
		Mar-09	3,642.00	2,549.40		
		Apr-09	5,288.00	3,701.60		
		May-09	1,239.65	867.75		
		Jun-09	-	-		
		Jul-09	-	-		
		Aug-09	2,432.35	1,702.65		
		Sep-09	3,969.90	2,778.95	47,333.65	33,133.60

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-09	3,709.63	2,601.65		
		Nov-09	3,496.50	2,447.55		
		Dec-09	1,479.10	1,035.35		
		Jan-10	7,701.80	5,391.25		
		Feb-10	-	-		
		Mar-10	2,722.00	1,905.40		
		Apr-10	(0.73)	-		
		May-10	3,256.50	2,279.55		
		Jun-10	5,999.80	4,199.85		
		Jul-10	3,419.72	2,394.65		
		Aug-10	5,984.00	4,188.80		
		Sep-10	2,204.00	1,542.80	39,972.32	27,986.85
		Oct-10	4,046.00	2,832.20		
		Nov-10	67.00	46.90		
		Dec-10	-	-		
		Jan-11	4,156.00	2,909.20		
		Feb-11	5,047.00	3,532.90		
		Mar-11	2,900.00	2,030.00		
		Apr-11	11,156.00	7,809.20		
		May-11	691.00	483.70		
		Jun-11	5,814.00	4,069.80		
		Jul-11	2,269.00	1,588.30		
		Aug-11	4,171.00	2,919.70		
		Sep-11	5,552.50	3,886.75	45,869.50	32,108.65
		Oct-11	1,994.00	1,395.80		
		Nov-11	2,373.45	1,661.40		
		Dec-11	2,473.00	1,731.10		
		Jan-12	-	-		
		Feb-12	-	-		
		Mar-12	1,884.90	1,319.45		
		Apr-12	160.95	112.65		
		May-12	4,901.00	3,430.70		
		Jun-12	4,755.00	3,328.50		
		Jul-12	3,448.25	2,413.80		
		Aug-12	530.00	371.00		
		Sep-12	4,643.00	3,250.10	27,163.55	19,014.50
		Oct-12	2,930.00	2,051.00		
		Nov-12	7,613.00	5,329.10		
		Dec-12	565.00	395.50		
		Jan-13	3,256.00	2,279.20		
		Feb-13	1,228.00	859.60		
		Mar-13	2,834.25	1,984.00		
		Apr-13	4,053.00	2,837.10		
		May-13	5,962.00	4,173.40		
		Jun-13	3,701.00	2,590.70		
		Jul-13	-	-		
		Aug-13	3,121.25	2,184.90		
		Sep-13	4,787.80	3,351.45	40,051.30	28,035.95
		Oct-13	2,874.00	2,011.80		
		Nov-13	4,267.00	2,986.90		
		Dec-13	3,180.00	2,226.00		
		Jan-14	3,455.50	2,418.85		
		Feb-14	-	-		
		Mar-14	3,647.00	2,552.90		
		Apr-14	3,217.00	2,251.90		
		May-14	5,068.00	3,547.60		
		Jun-14	1,939.00	1,357.30		
		Jul-14	-	-		
		Aug-14	908.00	635.60		
		Sep-14	(2,765.95)	(1,936.20)	25,789.55	18,052.65
		Oct-14	2,820.00	1,974.05		
		Nov-14	3,316.00	2,321.20		
		Dec-14	-	-		
		Jan-15	-	-		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI	
		Feb-15	716.00	501.20			
		Mar-15	1,220.00	854.00			
		Apr-15	761.00	532.70			
		May-15	2,429.00	1,700.30			
		Jun-15	3,052.00	2,136.40			
		Jul-15	4,334.00	3,033.80			
		Aug-15	900.00	630.00			
		Sep-15	3,272.00	2,290.40	22,820.00	15,974.05	
		Oct-15	1,835.00	1,284.50			
		Nov-15	4,091.00	2,863.70			
		Dec-15					
		Jan-16	1,464.00	1,024.80			
		Feb-16	3,149.00	2,204.30			
		Mar-16	4,306.00	3,014.20			
		Apr-16	3,875.00	2,712.50			
		May-16	1,557.00	1,089.90			
		Jun-16	1,365.00	955.50			
		Jul-16	740.00	518.00			
		Aug-16	374.00	261.80			
		Sep-16	399.00	279.30	23,155.00	16,208.50	
		Oct-16	52.00	36.40			Negative Drop
		Nov-16					
		Dec-16					
		Jan-17	(586.00)				
		Feb-17	1,377.00	963.90			
		Mar-17					
		Apr-17					
		May-17					
		Jun-17	1,893.00	1,325.10			
		Jul-17					
		Aug-17	347.00	242.90			
		Sep-17	5,529.75	3,793.30	8,612.75	6,361.60	
2590	Carney Golf	Oct-08	3,084.50	2,159.15			
		Nov-08	14,403.50	10,082.45			
		Dec-08	9,867.00	6,906.90			
		Jan-09	12,918.15	9,042.70			
		Feb-09	13,675.40	9,572.80			
		Mar-09	15,719.05	11,003.35			
		Apr-09	5,279.00	3,695.30			
		May-09	21,294.85	14,906.40			
		Jun-09	3,719.00	2,603.30			
		Jul-09	19,404.95	13,583.45			
		Aug-09	-	-			
		Sep-09	17,240.75	12,393.20	136,606.15	95,949.00	
		Oct-09	10,646.33	7,141.95			
		Nov-09	9,227.00	6,458.90			
		Dec-09	322.55	225.80			
		Jan-10	10,864.95	7,605.45			
		Feb-10					
		Mar-10	9,466.95	6,626.85			
		Apr-10	13,948.20	9,765.20			
		May-10	10,693.00	7,485.10			
		Jun-10	4,180.10	2,926.05			
		Jul-10	744.46	523.60			
		Aug-10	12,955.75	9,069.00			
		Sep-10	9,772.60	6,840.80	92,821.89	64,668.70	
		Oct-10	8,341.00	5,838.70			
		Nov-10	956.15	669.30			
		Dec-10	11,267.70	7,887.40			
		Jan-11	6,931.60	4,852.10			
		Feb-11	4,394.35	3,076.05			
		Mar-11	7,226.80	5,058.75			

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-11	5,965.75	4,176.05		
		May-11	10,302.20	7,211.55		
		Jun-11	1,892.65	1,324.85		
		Jul-11	6,163.40	4,314.40		
		Aug-11	12,084.00	8,458.80		
		Sep-11	7,836.00	5,485.20	83,361.60	58,353.15
		Oct-11	8,383.65	5,868.55		
		Nov-11	4,717.80	3,302.45		
		Dec-11	3,202.55	2,241.80		
		Jan-12	7,183.90	5,028.75		
		Feb-12	5,297.85	3,708.50		
		Mar-12	8,686.60	6,080.60		
		Apr-12	7,972.00	5,580.40		
		May-12	10,279.00	7,195.30		
		Jun-12	7,537.00	5,275.90		
		Jul-12	7,072.40	4,950.70		
		Aug-12	5,935.00	4,154.50		
		Sep-12	8,128.35	5,689.85	84,396.10	59,077.30
		Oct-12	8,187.15	5,731.00		
		Nov-12	6,855.00	4,798.50		
		Dec-12	-	-		
		Jan-13	2,356.75	1,649.75		
		Feb-13	5,086.00	3,560.20		
		Mar-13	-	-		
		Apr-13	5,530.60	3,871.40		
		May-13	7,399.65	5,179.75		
		Jun-13	1,750.00	1,225.00		
		Jul-13	94.75	66.35		
		Aug-13	750.10	525.05		
		Sep-13	1,887.00	1,320.90	39,897.00	27,927.90
		Oct-13	2,649.00	1,854.30		
		Nov-13	1,976.00	1,383.20		
		Dec-13	2,647.35	1,853.15		
		Jan-14	3,938.00	2,756.60		
		Feb-14	4,267.75	2,987.45		
		Mar-14	4,758.00	3,330.60		
		Apr-14	5,042.00	3,529.40		
		May-14	3,092.40	2,164.70		
		Jun-14	2,384.00	1,668.80		
		Jul-14	3,118.90	2,183.25		
		Aug-14	2,312.00	1,618.40		
		Sep-14	2,878.00	2,014.60	39,063.40	27,344.45
		Oct-14	742.40	519.70		
		Nov-14	848.00	593.60		
		Dec-14	4,720.65	3,304.45		
		Jan-15	4,124.00	2,886.80		
		Feb-15	-	-		
		Mar-15	867.00	606.90		
		Apr-15	-	-		
		May-15	6,333.00	4,433.10		
		Jun-15	1,032.00	722.40		
		Jul-15	3,903.00	2,732.10		
		Aug-15	-	-		
		Sep-15	(431.00)	-	22,139.05	15,799.05
		Oct-15	1,611.00	826.00		
		Nov-15	1,472.00	1,030.40		
		Dec-15	281.70	197.20		
		Jan-16				
		Feb-16				
		Mar-16	766.00	536.20		
		Apr-16	2,557.00	1,789.90		
		May-16				
		Jun-16	419.00	293.30		

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI	
		Jul-16	1,201.75	809.90			**Closed**
		Aug-16					
		Sep-16			8,308.45	5,482.90	
		Oct-16					
		Nov-16					
		Dec-16					
		Jan-17					
		Feb-17					
		Mar-17					
		Apr-17					
		May-17					
		Jun-17					
		Jul-17					
		Aug-17					
		Sep-17			-	-	
2591	Naples Bowl 201501	Oct-08	120,140.70	84,098.50			
		Nov-08	67,643.70	47,350.60			
		Dec-08	90,971.65	63,680.15			
		Jan-09	88,203.10	61,742.20			
		Feb-09	98,980.80	69,286.60			
		Mar-09	87,940.35	61,558.25			
		Apr-09	92,023.80	64,416.65			
		May-09	89,628.65	62,740.05			
		Jun-09	69,933.20	48,953.20			
		Jul-09	111,628.80	78,140.20			
		Aug-09	92,218.25	64,552.80			
		Sep-09	82,713.25	57,899.30	1,092,026.25	764,418.50	
		Oct-09	112,494.50	78,859.55			
		Nov-09	102,250.00	71,575.00			
		Dec-09	99,371.40	69,560.00			
		Jan-10	91,314.80	63,920.35			
		Feb-10	115,984.50	81,189.15			
		Mar-10	124,576.25	87,203.40			
		Apr-10	119,260.92	83,494.45			
		May-10	122,538.95	85,777.25			
		Jun-10	96,691.00	67,683.70			
		Jul-10	63,084.38	44,178.90			
		Aug-10	112,073.50	78,451.45			
		Sep-10	90,650.75	63,455.55	1,250,290.95	875,348.75	
		Oct-10	104,161.90	72,913.35			
		Nov-10	100,863.55	70,604.50			
		Dec-10	76,710.35	53,697.30			
		Jan-11	83,914.95	58,740.45			
		Feb-11	84,261.55	58,983.10			
		Mar-11	123,228.00	86,259.60			
		Apr-11	96,956.20	67,869.40			
		May-11	103,525.15	72,467.65			
		Jun-11	70,942.40	49,659.65			
		Jul-11	93,711.65	65,598.15			
		Aug-11	89,306.70	62,514.70			
		Sep-11	78,238.70	54,767.05	1,105,821.10	774,074.90	
		Oct-11	88,325.35	61,827.75			
		Nov-11	83,450.15	58,415.15			
		Dec-11	91,936.00	64,355.15			
		Jan-12	96,087.45	67,261.25			
		Feb-12	81,143.50	56,800.40			
		Mar-12	90,715.95	63,501.15			
		Apr-12	78,215.60	54,750.90			
		May-12	103,278.15	72,294.75			
		Jun-12	72,696.05	50,887.25			
		Jul-12	90,679.55	63,475.70			

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-12	81,164.65	56,815.30		
		Sep-12	88,852.50	62,196.75	1,046,544.90	732,581.50
		Oct-12	100,322.65	70,225.85		
		Nov-12	77,605.80	54,324.15		
		Dec-12	88,356.75	61,849.75		
		Jan-13	52,221.80	36,555.30		
		Feb-13	98,349.75	68,844.85		
		Mar-13	84,708.80	59,296.15		
		Apr-13	82,448.00	57,713.65		
		May-13	84,087.70	58,861.45		
		Jun-13	86,841.60	60,789.15		
		Jul-13	80,363.80	56,254.70		
		Aug-13	77,338.40	54,136.90		
		Sep-13	75,489.10	52,842.40	988,134.15	691,694.30
		Oct-13	82,050.75	57,435.55		
		Nov-13	63,748.80	44,624.15		
		Dec-13	89,135.40	62,394.80		
		Jan-14	48,025.60	33,618.00		
		Feb-14	74,608.65	52,226.10		
		Mar-14	89,879.65	62,915.80		
		Apr-14	73,396.25	51,377.40		
		May-14	74,847.65	52,393.35		
		Jun-14	56,887.90	39,821.55		
		Jul-14	43,353.30	30,347.30		
		Aug-14	43,945.30	30,761.70		
		Sep-14	75,967.30	53,177.15	815,846.55	571,092.85
		Oct-14	63,039.25	44,127.50		
		Nov-14	65,655.35	45,958.75		
		Dec-14	66,035.35	46,224.75		
		Jan-15	46,699.30	32,689.50		
		Feb-15	66,123.20	46,286.30		
		Mar-15	100,547.15	70,383.00		
		Apr-15	48,183.50	33,728.40		
		May-15	65,569.60	45,898.75		
		Jun-15	72,739.20	50,917.40		
		Jul-15	46,921.75	32,845.25		
		Aug-15	43,698.40	30,588.90		
		Sep-15	31,874.85	22,312.40	717,086.90	501,960.90
		Oct-15	36,793.55	25,755.50		
		Nov-15	45,800.95	32,060.70		
		Dec-15	43,758.75	30,631.10		
		Jan-16	35,520.45	24,864.30		
		Feb-16	28,297.65	19,808.35		
		Mar-16	59,681.35	41,776.95		
		Apr-16	49,137.70	34,396.40		
		May-16	40,913.00	28,639.10		
		Jun-16	37,760.55	26,432.40		
		Jul-16	38,695.75	27,087.05		
		Aug-16	48,114.85	33,680.40		
		Sep-16	37,642.15	26,349.50	502,116.70	351,481.75
		Oct-16	32,596.95	22,817.85		
		Nov-16	72,794.70	51,059.15		
		Dec-16	54,265.90	37,883.35		
		Jan-17	72,870.20	51,009.15		
		Feb-17	44,971.25	31,479.90		
		Mar-17	67,228.05	47,059.60		
		Apr-17	58,525.90	40,968.15		
		May-17	50,032.05	35,022.45		
		Jun-17	42,301.30	29,610.90		
		Jul-17	51,535.95	36,075.20		
		Aug-17	84,432.95	59,103.05		
		Sep-17	55,015.90	38,511.15	686,571.10	480,599.90
		Oct-17	47,890.35	33,523.25		
		Nov-17	33,324.10	23,326.90		

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-17	39,262.60	27,483.80		
		Jan-18	67,217.70	47,052.40		
		Feb-18	46,598.60	32,619.00		
		Mar-18	84,915.05	59,440.55		
		Apr-18	58,974.75	41,282.30		
		May-18	59,322.80	41,525.95		
		Jun-18	48,547.90	39,240.20		
		Jul-18	61,380.55	38,832.50		
		Aug-18	45,939.75	31,035.05		
		Sep-18	37,655.20	26,358.65	631,029.35	441,720.55
		Oct-18	49,125.65	34,387.95		
		Nov-18	42,402.40	29,681.65		
		Dec-18	38,499.60	26,949.70		
		Jan-19	63,405.70	49,762.45		
		Feb-19	53,204.90	31,864.85		
		Mar-19	40,004.05	28,002.85		
		Apr-19	43,089.85	30,162.90		
		May-19	51,379.35	35,965.55		
		Jun-19	49,609.05	34,726.35		
		Jul-19	39,424.95	35,543.30		
		Aug-19	65,718.80	38,057.40		
		Sep-19	42,301.65	29,611.15	578,165.95	404,716.10
		Oct-19	49,807.15	46,956.95		
		Nov-19	21,961.20	12,809.40		
		Dec-19	58,348.20	39,129.60		
		Jan-20	77,942.60	46,745.50		
		Feb-20	66,399.00	46,479.30		
		Mar-20	49,324.95	34,527.45		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20				
		Aug-20	8,470.10	8,793.45		
		Sep-20	63,385.30	46,704.40	**395,638.50**	**282,146.05**
		Oct-20	63,426.20	40,060.95		
		Nov-20				
		Dec-20				
		Jan-21				
		Feb-21				
		Mar-21				
		Apr-21				
		May-21	(1,484.85)	3,289.80		
		Jun-21	37,268.00	32,990.45		
		Jul-21	46,761.10	41,111.95		
		Aug-21	42,614.30	10,218.80		
		Sep-21	53,523.30	43,273.00	**242,108.05**	**170,944.95**
2802	Ciao Hall	Oct-08	11,951.00	8,365.70		
		Nov-08	9,332.00	6,532.40		
		Dec-08	14,980.00	10,486.00		
		Jan-09	8,628.00	6,039.60		
		Feb-09	5,852.00	4,096.40		
		Mar-09	3,540.00	2,478.00		
		Apr-09	3,377.00	2,363.90		
		May-09	3,071.90	2,150.35		
		Jun-09	-	-		
		Jul-09	-	-		
		Aug-09	-	-		
		Sep-09	-	-	60,731.90	42,512.35
		Oct-09	(9.01)	-	(9.01)	-
		Closed				

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
Total for Current Period				FY16	991,376.15	699,187.70
				FY17	1,116,789.71	768,914.15
				FY18	1,010,641.20	705,632.40
				FY19	988,787.35	692,151.20
				FY20	588,654.00	417,257.00
				FY21	357,618.25	251,802.20

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2595	Sigonella Bowl	Oct-08	20,760.56	14,715.50		
	201401	Nov-08	13,934.99	9,873.80		
		Dec-08	26,385.68	18,368.80		
		Jan-09	20,562.96	15,008.80		
		Feb-09	35,031.05	24,313.25		
		Mar-09	51,743.30	35,870.85		
		Apr-09	34,875.17	24,521.80		
		May-09	41,642.38	28,943.85		
		Jun-09	27,616.98	18,469.60		
		Jul-09	11,147.65	15,754.50		
		Aug-09	41,899.53	21,874.15		
		Sep-09	40,177.38	27,792.40	365,777.63	255,507.30
		Oct-09	38,783.82	27,220.35		
		Nov-09	11,583.19	7,987.95		
		Dec-09	14,024.20	9,817.00		
		Jan-10	26,443.86	18,902.40		
		Feb-10	21,529.70	15,969.95		
		Mar-10	23,695.13	15,885.60		
		Apr-10	29,565.41	20,699.75		
		May-10	23,617.40	16,368.00		
		Jun-10	38,238.09	26,676.55		
		Jul-10	16,844.96	11,456.60		
		Aug-10	39,083.17	27,165.60		
		Sep-10	31,231.51	21,871.10	314,640.44	220,020.85
		Oct-10	35,079.42	24,575.80		
		Nov-10	35,286.54	24,652.60		
		Dec-10	28,507.99	20,313.80		
		Jan-11	18,390.08	14,263.10		
		Feb-11	38,605.05	27,023.55		
		Mar-11	33,961.34	23,517.10		
		Apr-11	34,061.21	24,752.85		
		May-11	42,734.91	28,897.40		
		Jun-11	25,771.72	18,428.00		
		Jul-11	18,457.44	12,096.00		
		Aug-11	42,357.56	29,457.20		
		Sep-11	41,117.90	28,275.85	394,331.16	276,253.25
		Oct-11	18,942.25	13,718.20		
		Nov-11	49,881.11	34,745.90		
		Dec-11	20,468.87	14,614.40		
		Jan-12	31,448.71	22,285.20		
		Feb-12	31,907.11	23,528.40		
		Mar-12	38,016.02	25,636.05		
		Apr-12	22,329.67	15,261.70		
		May-12	32,071.96	22,565.60		
		Jun-12	40,313.06	27,891.30		
		Jul-12	45,332.37	33,134.50		
		Aug-12	29,131.67	19,194.00		
		Sep-12	40,326.54	27,384.95	400,169.34	279,960.20
		Oct-12	25,632.65	18,358.85		
		Nov-12	22,462.88	16,708.95		

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-12	23,572.94	16,363.45		
		Jan-13	27,656.74	18,772.80		
		Feb-13	38,603.54	27,584.40		
		Mar-13	34,502.76	26,491.80		
		Apr-13	19,225.05	11,185.70		
		May-13	41,666.50	28,753.00		
		Jun-13	32,805.95	22,964.15		
		Jul-13	24,894.42	16,734.70		
		Aug-13	22,509.89	15,589.00		
		Sep-13	28,171.54	20,271.45	341,704.86	239,778.25
		Oct-13	34,251.35	24,007.20		
		Nov-13	50,797.00	35,557.95		
		Dec-13	43,414.00	29,511.45		
		Jan-14	35,817.23	24,082.35		
		Feb-14	29,102.05	20,371.45		
		Mar-14	37,752.55	26,426.80		
		Apr-14	8,899.90	12,251.35		
		May-14	51,595.55	30,095.55		
		Jun-14	28,504.50	19,953.20		
		Jul-14	34,594.75	24,216.35		
		Aug-14	30,062.10	22,219.80		
		Sep-14	41,596.95	27,941.50	426,387.93	296,634.95
		Oct-14	33,851.50	23,696.05		
		Nov-14	39,439.95	27,607.95		
		Dec-14	42,594.70	29,816.30		
		Jan-15	49,193.25	35,922.75		
		Feb-15	45,023.90	30,029.25		
		Mar-15	33,383.90	23,368.70		
		Apr-15	38,646.05	27,052.25		
		May-15	24,428.40	17,099.90		
		Jun-15	35,083.70	24,558.60		
		Jul-15	23,226.70	16,258.70		
		Aug-15	37,434.95	26,204.45		
		Sep-15	28,320.40	19,824.30	430,627.40	301,439.20
		Oct-15	32,344.00	22,640.80		
		Nov-15	17,895.05	12,526.55		
		Dec-15	23,070.50	16,149.30		
		Jan-16	18,972.55	13,280.80		
		Feb-16	16,894.95	11,826.45		
		Mar-16	26,675.30	18,672.70		
		Apr-16	17,538.00	12,276.60		
		May-16	13,188.40	9,231.85		
		Jun-16	28,790.55	20,153.40		
		Jul-16	12,564.75	8,795.35		
		Aug-16	21,758.35	15,230.85		
		Sep-16	12,197.75	8,538.45	241,890.15	169,323.10
		Oct-16	27,543.75	19,280.60		
		Nov-16	18,785.00	13,149.50		
		Dec-16	27,588.10	19,311.65		
		Jan-17	5,490.20	3,843.15		

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-17	11,493.60	8,045.50		
		Mar-17	24,128.25	16,889.80		
		Apr-17	444.40	311.10		
		May-17	35,874.15	25,111.95		
		Jun-17	28,001.50	19,601.05		
		Jul-17	22,630.90	15,841.65		
		Aug-17	19,862.45	13,903.70		
		Sep-17	33,473.40	23,431.40	255,315.70	178,721.05
		Oct-17	41,531.25	29,071.90		
		Nov-17	22,114.40	15,480.15		
		Dec-17	30,991.50	21,694.10		
		Jan-18	67,598.50	47,318.95		
		Feb-18	35,107.95	24,575.55		
		Mar-18	23,906.40	16,734.50		
		Apr-18	34,572.05	24,200.40		
		May-18	37,597.40	26,137.60		
		Jun-18	24,773.60	17,341.50		
		Jul-18	20,397.90	14,278.55		
		Aug-18	40,649.70	28,454.80		
		Sep-18	20,522.20	15,301.80	399,762.85	280,589.80
		Oct-18	46,390.80	31,537.35		
		Nov-18	24,098.25	16,868.80		
		Dec-18	22,709.05	15,896.35		
		Jan-19	27,509.90	20,436.85		
		Feb-19	44,036.25	30,610.05		
		Mar-19	6,574.05	15,630.55		
		Apr-19	47,077.80	32,954.45		
		May-19	21,491.80	15,044.25		
		Jun-19	40,395.10	16,283.25		
		Jul-19	33,433.95	23,403.75		
		Aug-19	26,354.55	19,475.80		
		Sep-19	26,034.95	22,464.70	366,106.45	260,606.15
		Oct-19	31,094.80	16,498.55		
		Nov-19	34,137.00	23,895.90		
		Dec-19	42,262.60	29,583.80		
		Jan-20	37,046.70	28,558.75		
		Feb-20	45,978.55	31,144.10		
		Mar-20	25,457.75	16,235.25		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	3,043.65	6,028.80		
		Aug-20	48,439.35	30,009.30		
		Sep-20	22,182.45	16,503.55	**289,642.85**	**198,458.00**
		Oct-20	25,333.60	20,327.65		
		Nov-20	16,434.50	7,934.15		
		Dec-20	39,610.25	27,727.15		
		Jan-21	30,369.45	21,258.60		
		Feb-21	24,667.20	17,267.05		
		Mar-21	30,242.55	21,169.80		
		Apr-21	16,594.65	18,397.35		
		May-21	27,737.30	16,310.60		
		Jun-21	58,220.30	37,078.60		

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jul-21	52,278.90	36,595.20		
		Aug-21	38,668.05	27,067.65		
		Sep-21	39,395.30	27,576.70	**399,552.05**	**278,710.50**
2596	Midtown Pub	Oct-08	16,841.55	11,789.10		
		Nov-08	26,412.80	18,489.00		
		Dec-08	17,788.75	12,452.15		
		Jan-09	1,075.00	752.50		
		Feb-09	452.00	316.40		
		Mar-09	307.00	214.90		
		Apr-09	-	-		
		May-09	-	-		
		Jun-09	11,236.60	7,865.65		
		Jul-09	18,174.25	12,722.00		
		Aug-09	13,901.20	9,730.85		
		Sep-09	8,473.50	5,931.45	114,662.65	80,264.00
		Oct-09	16,378.49	11,476.90		
		Nov-09	17,825.25	12,477.70		
		Dec-09	9,481.75	6,637.20		
		Jan-10	17,105.80	11,974.05		
		Feb-10	18,186.00	12,730.20		
		Mar-10	26,956.40	18,869.50		
		Apr-10	15,198.98	10,640.55		
		May-10	13,205.85	9,244.10		
		Jun-10	14,561.40	10,193.00		
		Jul-10	7,584.03	5,310.90		
		Aug-10	10,238.95	7,167.25		
		Sep-10	12,910.80	9,037.60	179,633.70	125,758.95
		Oct-10	19,907.50	13,935.25		
		Nov-10	17,422.40	12,195.70		
		Dec-10	15,493.25	10,845.25		
		Jan-11	15,292.20	10,704.55		
		Feb-11	21,045.75	14,732.05		
		Mar-11	20,565.80	14,396.05		
		Apr-11	23,377.05	16,363.90		
		May-11	36,338.65	25,437.05		
		Jun-11	28,914.50	20,240.15		
		Jul-11	14,100.85	9,870.60		
		Aug-11	33,605.85	23,524.10		
		Sep-11	36,117.40	25,282.20	282,181.20	197,526.85
		Oct-11	18,391.30	12,873.90		
		Nov-11	22,107.20	15,475.05		
		Dec-11	20,502.05	14,351.45		
		Jan-12	21,724.80	15,207.40		
		Feb-12	17,796.00	12,457.20		
		Mar-12	25,716.10	18,001.30		
		Apr-12	13,141.80	9,199.25		
		May-12	2,696.00	1,887.20		
		Jun-12	4,171.20	2,919.85		

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jul-12	12,171.45	8,520.05		
		Aug-12	4,184.10	2,928.85		
		Sep-12	(164.20)	(114.90)	162,437.80	113,706.60
		Oct-12	18,127.60	12,689.30		
		Nov-12	20,813.55	14,569.50		
		Dec-12	21,877.95	15,314.60		
		Jan-13	37,678.10	26,374.70		
		Feb-13	15,404.70	10,783.30		
		Mar-13	9,196.80	8,286.50		
		Apr-13	25,220.95	15,805.95		
		May-13	8,451.00	5,915.70		
		Jun-13	(788.35)	617.50		
		Jul-13	27,607.75	18,156.10		
		Aug-13	6,761.50	4,733.05		
		Sep-13	7,696.00	5,387.20	198,047.55	138,633.40
		Oct-13	28,093.90	19,665.70		
		Nov-13	14,189.50	11,771.25		
		Dec-13	9,598.90	4,880.60		
		Jan-14	9,868.20	6,907.75		
		Feb-14	13,790.58	11,747.80		
		Mar-14	4,676.77	4,835.65		
		Apr-14	9,880.75	4,102.00		
		May-14	22,200.40	14,698.50		
		Jun-14	1,436.25	1,005.40		
		Jul-14	16,551.00	11,585.70		
		Aug-14	7,512.90	5,259.05		
		Sep-14	12,047.00	8,432.90	149,846.15	104,892.30
		Oct-14	4,392.30	3,074.60		
		Nov-14	13,425.10	10,509.15		
		Dec-14	13,832.40	8,571.10		
		Jan-15	9,597.10	6,718.00		
		Feb-15	2,419.85	1,693.90		
		Mar-15	17,374.85	12,162.40		
		Apr-15	3,757.70	2,630.40		
		May-15	11,842.00	8,289.40		
		Jun-15	8,602.50	6,021.80		
		Jul-15	8,441.20	5,908.85		
		Aug-15	2,623.75	1,836.65		
		Sep-15	3,074.00	2,151.80	99,382.75	69,568.05
		Oct-15	1,405.30	1,543.70		
		Nov-15	9,206.00	6,444.20		
		Dec-15	8,541.00	5,418.70		
		Jan-16	9,053.00	6,337.10		
		Feb-16	7,421.00	5,194.70		
		Mar-16	5,616.00	3,931.20		
		Apr-16	2,379.55	2,591.40		
		May-16	10,926.50	7,648.55		
		Jun-16	206.40	144.50		
		Jul-16	70.00	49.00		
		Aug-16	233.00	163.10		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-16	2,263.20	1,584.25	57,320.95	41,050.40
		Oct-16	7,879.00	5,515.30		
		Nov-16	4,645.00	3,251.50		
		Dec-16	2,267.85	1,587.50		
		Jan-17	2,587.00	1,810.90		
		Feb-17	3,113.00	2,179.10		
		Mar-17	1,764.00	1,234.80		
		Apr-17	3,864.00	2,704.80		
		May-17	7,929.00	5,550.30		
		Jun-17	6,684.00	4,678.80		
		Jul-17	3,276.00	2,293.20		
		Aug-17	102.00	71.40		
		Sep-17	47.00	32.90	44,157.85	30,910.50
		Oct-17	(4,166.00)	(2,916.20)		
		Nov-17	(2,188.00)	(1,531.60)		
		Dec-17	1,202.00	841.40		
		Jan-18	1,145.50	801.85		
		Feb-18	50.00	35.00		
		Mar-18	12.00	8.40		
		Apr-18	12.00	8.40		
		May-18	610.00	427.00		
		Jun-18				
		Jul-18	(3,091.10)	(2,163.77)		
		Aug-18				
		Sep-18			(6,413.60)	(4,489.52)
2597	Jox Sports Bar 201401	Oct-08	59,030.96	41,698.55		
		Nov-08	43,469.12	29,922.75		
		Dec-08	61,242.02	43,645.80		
		Jan-09	46,533.45	33,263.90		
		Feb-09	42,238.86	29,610.85		
		Mar-09	38,881.09	27,341.30		
		Apr-09	57,517.66	40,517.05		
		May-09	40,649.93	28,809.35		
		Jun-09	28,820.24	18,714.35		
		Jul-09	45,797.72	32,996.55		
		Aug-09	35,017.91	23,776.30		
		Sep-09	41,650.86	28,756.65	540,849.82	379,053.40
		Oct-09	55,743.90	38,599.35		
		Nov-09	28,802.20	19,903.95		
		Dec-09	32,264.20	22,584.95		
		Jan-10	16,525.74	12,232.75		
		Feb-10	15,450.62	10,693.15		
		Mar-10	25,510.85	18,365.05		
		Apr-10	19,936.82	13,961.60		
		May-10	27,080.53	18,989.90		
		Jun-10	19,372.52	13,136.75		
		Jul-10	13,832.03	9,881.55		
		Aug-10	24,136.05	16,737.55		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-10	34,364.05	23,259.05	313,019.51	218,345.60
		Oct-10	28,083.65	20,056.65		
		Nov-10	18,183.20	12,800.05		
		Dec-10	15,872.17	11,149.80		
		Jan-11	13,834.37	9,511.00		
		Feb-11	11,495.95	8,047.15		
		Mar-11	31,144.19	21,958.85		
		Apr-11	5,792.97	4,375.70		
		May-11	21,801.93	14,878.00		
		Jun-11	31,516.42	22,182.30		
		Jul-11	25,777.13	17,955.00		
		Aug-11	15,622.40	10,774.60		
		Sep-11	20,030.96	13,841.30	239,155.34	167,530.40
		Oct-11	23,886.17	16,631.30		
		Nov-11	15,455.66	10,803.35		
		Dec-11	26,186.73	18,948.00		
		Jan-12	10,277.55	6,892.20		
		Feb-12	7,587.47	5,826.65		
		Mar-12	13,164.72	9,141.65		
		Apr-12	14,581.78	10,355.65		
		May-12	29,615.71	20,734.80		
		Jun-12	25,358.30	17,696.60		
		Jul-12	7,495.76	6,743.70		
		Aug-12	24,934.67	15,264.40		
		Sep-12	8,233.37	6,035.95	206,777.89	145,074.25
		Oct-12	35,124.26	25,531.55		
		Nov-12	29,655.20	19,919.50		
		Dec-12	25,750.32	18,816.05		
		Jan-13	31,272.56	21,904.90		
		Feb-13	20,043.07	14,177.45		
		Mar-13	35,377.39	24,933.60		
		Apr-13	50,466.31	35,149.10		
		May-13	33,880.89	23,818.45		
		Jun-13	31,216.25	22,708.05		
		Jul-13	24,630.59	15,506.60		
		Aug-13	25,375.22	17,335.35		
		Sep-13	20,196.63	14,959.70	362,988.69	254,760.30
		Oct-13	32,727.60	21,839.25		
		Nov-13	27,965.70	19,576.05		
		Dec-13	23,027.50	16,119.25		
		Jan-14	18,826.23	13,049.90		
		Feb-14	29,978.78	21,171.90		
		Mar-14	9,356.20	7,708.75		
		Apr-14	30,656.90	25,502.85		
		May-14	32,978.94	18,679.70		
		Jun-14	22,626.30	15,838.40		
		Jul-14	22,778.85	16,775.10		
		Aug-14	23,060.31	16,749.45		
		Sep-14	30,124.12	19,809.30	304,107.43	212,819.90
		Oct-14	29,080.24	23,942.35		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-14	42,625.11	30,849.60		
		Dec-14	42,565.17	26,049.75		
		Jan-15	51,841.19	42,272.15		
		Feb-15	40,313.67	28,230.20		
		Mar-15	37,072.27	22,785.85		
		Apr-15	17,513.73	17,916.45		
		May-15	41,293.45	27,324.05		
		Jun-15	44,235.80	30,259.30		
		Jul-15	54,924.15	37,765.20		
		Aug-15	31,167.72	20,498.90		
		Sep-15	28,312.70	15,185.75	460,945.20	323,079.55
		Oct-15	20,154.05	16,325.45		
		Nov-15	2,158.51	3,569.25		
		Dec-15	12,031.00	8,658.00		
		Jan-16	12,076.73	11,130.15		
		Feb-16	18,728.93	8,097.60		
		Mar-16	27,346.36	16,331.65		
		Apr-16	16,872.84	13,706.55		
		May-16	8,730.04	5,834.25		
		Jun-16	12,650.03	7,393.15		
		Jul-16	9,445.84	6,652.85		
		Aug-16	10,933.70	7,980.75		
		Sep-16	9,695.76	5,897.90	160,823.79	111,577.55
		Oct-16	4,881.27	3,526.65		
		Nov-16	991.33	2,338.00		
		Dec-16	3,479.64	1,945.15		
		Jan-17	882.65	4,401.55		
		Feb-17	17,378.60	6,732.10		
		Mar-17	22,074.41	15,393.75		
		Apr-17	633.55	377.15		
		May-17	11,176.35	8,701.15		
		Jun-17	10,853.80	6,698.85		
		Jul-17	13,229.45	9,260.60		
		Aug-17	3,654.85	5,188.40		
		Sep-17	12,904.95	6,403.45	102,140.85	70,966.80
		Oct-17	7,609.10	5,326.35		
		Nov-17	7,318.35	12,151.65		
		Dec-17	32,893.30	16,862.45		
		Jan-18	8,599.65	11,077.65		
		Feb-18	19,318.00	13,210.00		
		Mar-18	35,281.10	19,085.60		
		Apr-18	23,258.40	16,280.90		
		May-18	22,853.95	15,997.75		
		Jun-18	21,819.05	15,273.30		
		Jul-18	23,816.75	16,671.75		
		Aug-18	17,684.10	17,265.20		
		Sep-18	19,831.05	10,732.85	240,282.80	169,935.45
		Oct-18	29,724.95	19,070.05		
		Nov-18	6,371.45	4,460.05		
		Dec-18	18,670.35	13,069.25		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-19	30,888.95	21,622.25		
		Feb-19	32,553.90	28,053.05		
		Mar-19	38,145.80	22,306.45		
		Apr-19	24,996.61	19,420.50		
		May-19	22,343.54	13,717.55		
		Jun-19	11,239.56	7,838.60		
		Jul-19	14,979.99	9,645.30		
		Aug-19	12,620.50	8,834.35		
		Sep-19	10,711.00	7,497.70	253,246.60	175,535.10
		Oct-19	14,112.00	9,878.40		
		Nov-19	12,837.00	8,985.90		
		Dec-19	23,531.00	16,471.70		
		Jan-20	39,083.00	27,358.10		
		Feb-20	17,095.25	11,966.70		
		Mar-20	15,901.05	11,130.73		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	(7,604.40)			
		Aug-20	22,012.00	10,085.30		
		Sep-20	16,426.80	11,498.75	**153,393.70**	**107,375.58**
		Oct-20	9,508.05	6,655.60		
		Nov-20	10,432.40	7,302.70		
		Dec-20	11,550.75	8,085.55		
		Jan-21	2,615.75	12,376.80		
		Feb-21	17,243.55	3,321.45		
		Mar-21	15,968.65	9,381.35		
		Apr-21	17,141.25	11,998.90		
		May-21	21,788.40	15,251.90		
		Jun-21	7,547.00	5,282.90		
		Jul-21	12,939.95	9,057.95		
		Aug-21	5,786.60	4,050.60		
		Sep-21	13,663.50	9,564.45	**146,185.85**	**102,330.15**

Total for Current Period	FY16	460,034.89	321,951.05
	FY17	401,614.40	280,598.35
	FY18	633,632.05	446,035.73
	FY19	619,353.05	436,141.25
	FY20	443,036.55	305,833.58
	FY21	545,737.90	381,040.65

ARMP Navy Slot Report
Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2600	La Plaza (Champions)	Oct-08	59,811.90	47,459.20		
	201601	Nov-08	42,778.75	26,658.25		
		Dec-08	59,886.87	43,108.55		
		Jan-09	41,498.57	27,333.15		
		Feb-09	74,989.78	55,151.15		
		Mar-09	77,000.07	52,512.75		
		Apr-09	69,215.46	44,817.85		
		May-09	60,015.43	40,809.55		
		Jun-09	88,732.49	60,753.75		
		Jul-09	59,432.68	48,644.20		
		Aug-09	64,608.44	41,463.50		
		Sep-09	66,194.75	42,360.25	764,165.19	531,072.15
		Oct-09	64,146.09	46,736.60		
		Nov-09	57,263.41	41,385.40		
		Dec-09	77,398.05	54,178.65		
		Jan-10	53,687.88	38,060.20		
		Feb-10	7,723.31	5,337.20		
		Mar-10	11,013.90	7,677.40		
		Apr-10	16,638.93	11,655.50		
		May-10	2,092.12	-		
		Jun-10	42,303.29	28,602.40		
		Jul-10	44,883.72	32,152.70		
		Aug-10	26,941.39	18,978.45		
		Sep-10	68,317.25	48,365.25	472,409.34	333,129.75
		Oct-10	68,185.97	46,231.90		
		Nov-10	52,883.68	36,468.05		
		Dec-10	48,803.83	34,306.20		
		Jan-11	40,917.98	29,464.95		
		Feb-11	62,630.45	43,841.35		
		Mar-11	52,016.10	36,510.30		
		Apr-11	79,343.66	57,432.15		
		May-11	68,912.58	46,536.80		
		Jun-11	75,994.78	51,984.70		
		Jul-11	59,699.11	41,589.25		
		Aug-11	60,189.95	43,474.55		
		Sep-11	60,143.89	40,571.10	729,721.98	508,411.30
		Oct-11	63,963.07	45,552.90		
		Nov-11	70,759.60	49,056.20		
		Dec-11	43,261.35	30,077.95		
		Jan-12	53,483.99	37,854.05		
		Feb-12	69,737.58	48,534.65		
		Mar-12	65,304.26	45,498.60		
		Apr-12	47,109.16	32,978.40		
		May-12	77,347.10	54,478.40		
		Jun-12	47,698.38	32,804.65		
		Jul-12	54,254.52	39,967.45		
		Aug-12	69,413.62	46,448.40		
		Sep-12	45,295.03	32,602.10	707,627.66	495,853.75
		Oct-12	66,037.56	45,525.70		
		Nov-12	49,006.61	36,012.70		
		Dec-12	55,173.94	39,786.45		
		Jan-13	66,996.90	46,305.90		
		Feb-13	59,449.49	40,194.95		
		Mar-13	55,442.01	39,185.55		
		Apr-13	62,383.61	43,762.80		
		May-13	50,605.41	35,029.00		
		Jun-13	35,458.02	25,115.35		
		Jul-13	56,736.49	38,322.10		
		Aug-13	49,360.97	36,221.05		
		Sep-13	50,581.24	33,457.00	657,232.25	458,918.55
		Oct-13	67,454.14	46,978.30		
		Nov-13	62,017.60	45,218.85		
		Dec-13	40,637.85	26,640.00		
		Jan-14	70,065.57	50,796.40		
		Feb-14	58,668.30	42,491.25		
		Mar-14	88,773.55	62,141.50		
		Apr-14	62,996.00	44,097.20		

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Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		May-14	64,377.73	42,962.45		
		Jun-14	69,279.55	48,495.70		
		Jul-14	61,528.72	43,443.15		
		Aug-14	41,833.37	29,133.55		
		Sep-14	48,078.85	35,540.50	735,711.23	517,938.85
		Oct-14	101,697.83	69,318.20		
		Nov-14	59,584.22	45,437.65		
		Dec-14	100,116.98	65,839.80		
		Jan-15	55,487.24	42,275.90		
		Feb-15	64,028.35	42,261.95		
		Mar-15	67,628.62	54,764.30		
		Apr-15	89,614.40	55,777.05		
		May-15	54,127.49	40,432.25		
		Jun-15	54,754.85	40,695.30		
		Jul-15	83,247.08	53,766.75		
		Aug-15	56,440.59	38,971.20		
		Sep-15	86,544.06	60,710.00	873,271.71	610,250.35
		Oct-15	55,009.53	41,466.50		
		Nov-15	58,256.00	41,871.20		
		Dec-15	70,012.30	45,918.70		
		Jan-16	53,224.91	41,832.25		
		Feb-16	71,883.48	46,716.40		
		Mar-16	77,318.07	51,188.10		
		Apr-16	63,404.89	47,399.25		
		May-16	62,586.63	43,891.75		
		Jun-16	73,093.82	48,185.50		
		Jul-16	37,798.39	28,323.95		
		Aug-16	70,334.60	48,455.95		
		Sep-16	69,053.86	48,356.60	761,976.48	533,606.15
		Oct-16	53,282.09	38,434.75		
		Nov-16	66,950.82	46,263.05		
		Dec-16	27,300.71	21,125.00		
		Jan-17	31,274.50	28,618.95		
		Feb-17	59,388.32	36,672.45		
		Mar-17	71,602.29	44,464.95		
		Apr-17	65,338.19	50,044.65		
		May-17	64,972.34	41,579.60		
		Jun-17	41,169.45	30,753.15		
		Jul-17	56,467.75	44,565.05		
		Aug-17	79,496.10	48,449.10		
		Sep-17	54,268.85	38,967.50	671,511.41	469,938.20
		Oct-17	16,191.95	10,355.05		
		Nov-17	111,676.67	59,263.25		
		Dec-17	11,657.73	27,594.10		
		Jan-18	48,691.35	33,560.70		
		Feb-18	56,205.20	39,343.65		
		Mar-18	24,391.85	21,256.50		
		Apr-18	36,954.05	24,997.95		
		May-18	48,308.95	30,504.00		
		Jun-18	41,493.00	37,736.35		
		Jul-18	78,664.35	48,515.95		
		Aug-18	58,375.75	42,695.30		
		Sep-18	40,978.30	26,048.20	573,589.15	401,871.00
		Oct-18	84,618.70	59,302.40		
		Nov-18	37,960.93	37,190.25		
		Dec-18	74,935.42	43,137.10		
		Jan-19	65,568.81	50,401.30		
		Feb-19	87,331.24	53,921.85		
		Mar-19	66,716.80	47,576.75		
		Apr-19	59,049.05	41,334.35		
		May-19	46,691.75	33,557.85		
		Jun-19	59,602.85	43,942.85		
		Jul-19	51,347.80	42,486.10		
		Aug-19	45,745.70	30,384.85		
		Sep-19	37,543.55	25,607.35	717,112.60	508,843.00
		Oct-19	92,576.60	56,601.85		
		Nov-19	35,821.55	37,276.10		

ARMP Navy Slot Report
Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-19	47,547.40	30,374.15		
		Jan-20	40,005.30	31,162.20		
		Feb-20	20,825.90	13,550.05		
		Mar-20	29,008.45	8,883.65		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	17,090.25	12,891.30		
		Aug-20	27,403.00	28,967.50		
		Sep-20	77,058.70	43,227.55	**387,337.15**	**262,934.35**
		Oct-20	51,953.70	38,411.20		
		Nov-20	44,624.10	29,193.25		
		Dec-20	35,469.40	38,984.85		
		Jan-21	41,936.85	15,199.60		
		Feb-21	-	-		
		Mar-21	13,047.65	28,836.35		
		Apr-21	1,549.95	9,377.90		
		May-21	100,351.75	42,250.35		
		Jun-21	12,767.00	29,973.00		
		Jul-21	58,183.95	19,692.65		
		Aug-21	42,759.10	29,931.41		
		Sep-21	(2,595.00)		**400,048.45**	**281,850.56**
2601	Rota BC 201601	Sep-09	6,189.40	4,332.60	6,189.40	4,332.60
		Oct-09	9,915.73	6,941.65		
		Nov-09	5,618.25	3,932.80		
		Dec-09	7,232.80	5,062.95		
		Jan-10	11,307.60	7,915.30		
		Feb-10	34,848.15	24,393.70		
		Mar-10	27,486.65	19,240.70		
		Apr-10	15,884.60	11,119.30		
		May-10	18,003.00	12,602.10		
		Jun-10	21,336.40	14,935.50		
		Jul-10	4,736.04	3,315.35		
2601	PINZ (Rota Lanes BC) 201601	Aug-10	15,536.85	10,875.80		
		Sep-10	3,055.90	2,139.15	174,961.97	122,474.30
		Oct-10	3,883.00	2,718.10		
		Nov-10	8,032.90	5,623.05		
		Dec-10	6,027.00	4,218.90		
		Jan-11	6,768.00	4,737.60		
		Feb-11	7,893.50	5,525.45		
		Mar-11	8,427.75	5,899.45		
		Apr-11	9,560.55	6,692.35		
		May-11	9,778.00	6,844.60		
		Jun-11	2,491.75	1,744.25		
		Jul-11	3,869.00	2,708.30		
		Aug-11	12,598.00	8,818.60		
		Sep-11	7,151.00	5,005.70	86,480.45	60,536.35
		Oct-11	8,260.00	5,782.00		
		Nov-11	9,014.00	6,309.80		
		Dec-11	9,231.00	6,461.70		
		Jan-12	14,646.00	10,252.20		
		Feb-12	1,568.25	1,097.80		
		Mar-12	-	-		
		Apr-12	-	-		
		May-12	-	-		
		Jun-12	-	-		
		Jul-12	-	-		
		Aug-12	2,443.00	1,710.10		
		Sep-12	3,975.00	2,782.50	49,137.25	34,396.10
		Oct-12	7,347.00	5,142.90		
		Nov-12	4,044.00	2,830.80		
		Dec-12	7,453.00	5,217.10		
		Jan-13	4,942.80	3,459.95		
		Feb-13	7,432.20	5,202.50		
		Mar-13	10,235.35	7,164.75		

ARMP Navy Slot Report
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-13	11,822.90	8,276.05		
		May-13	9,095.35	6,366.75		
		Jun-13	8,753.50	6,127.45		
		Jul-13	8,150.95	5,705.65		
		Aug-13	5,067.90	3,547.50		
		Sep-13	3,086.80	2,160.75	87,431.75	61,202.15
		Oct-13	8,484.85	5,939.40		
		Nov-13	8,056.35	5,639.45		
		Dec-13	15,091.50	10,564.05		
		Jan-14	5,417.20	3,792.05		
		Feb-14	7,309.65	5,116.80		
		Mar-14	5,797.50	6,591.60		
		Apr-14	14,449.25	7,581.20		
		May-14	6,999.55	4,899.70		
		Jun-14	9,769.90	6,838.95		
		Jul-14	8,659.00	6,061.30		
		Aug-14	6,945.50	4,861.85		
		Sep-14	11,225.40	7,857.80	108,205.65	75,744.15
		Oct-14	3,939.80	2,757.85		
		Nov-14	5,205.30	3,643.75		
		Dec-14	10,661.00	7,462.70		
		Jan-15	9,074.20	6,351.95		
		Feb-15	7,597.00	5,317.90		
		Mar-15	2,798.35	1,958.85		
		Apr-15	11,860.10	8,302.05		
		May-15	13,927.20	9,749.05		
		Jun-15	7,798.00	5,458.60		
		Jul-15	5,871.95	4,110.35		
		Aug-15	4,303.95	3,012.75		
		Sep-15	11,082.15	7,757.50	94,119.00	65,883.30
		Oct-15	4,770.00	3,339.00		
		Nov-15	6,107.00	4,274.90		
		Dec-15	16,731.25	11,711.90		
		Jan-16	3,530.00	2,471.00		
		Feb-16	6,588.70	4,612.10		
		Mar-16	16,960.35	11,872.25		
		Apr-16	10,250.95	7,175.65		
		May-16	14,668.75	10,268.10		
		Jun-16	12,101.00	8,470.70		
		Jul-16	6,637.00	4,645.90		
		Aug-16	10,167.95	7,117.55		
		Sep-16	13,415.00	9,390.50	121,927.95	85,349.55
		Oct-16	12,175.00	8,522.50		
		Nov-16	11,547.00	8,082.90		
		Dec-16	7,845.85	5,492.10		
		Jan-17	7,818.05	5,472.65		
		Feb-17	11,851.00	8,295.70		
		Mar-17	4,923.00	3,446.10		
		Apr-17	7,940.15	5,558.10		
		May-17	12,156.00	8,509.20		
		Jun-17				
		Jul-17	4.60	3.20		
		Aug-17	4,256.00	2,979.20		
		Sep-17	7,706.00	5,394.20	88,222.65	61,755.85
		Oct-17	3,059.00	2,141.30		
		Nov-17	852.20	596.55		
		Dec-17	5,104.00	3,572.80		
		Jan-18	6,805.00	4,763.50		
		Feb-18	13,311.00	9,317.70		
		Mar-18	5,194.35	3,636.05		
		Apr-18	2,887.45	2,021.20		
		May-18	22,986.90	16,090.85		
		Jun-18	9,968.00	6,977.60		
		Jul-18	5,378.00	3,764.60		
		Aug-18	3,935.00	2,754.50		
		Sep-18	12,070.80	8,449.55	91,551.70	64,086.20
		Oct-18	11,166.00	7,816.20		

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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-18	11,117.00	7,781.90		
		Dec-18	9,472.10	6,630.45		
		Jan-19	8,670.00	6,069.00		
		Feb-19	24,118.00	16,882.60		
		Mar-19	6,509.00	4,556.30		
		Apr-19	14,977.00	10,483.90		
		May-19	8,828.80	6,180.15		
		Jun-19	10,130.00	7,091.00		
		Jul-19	8,709.50	6,096.70		
		Aug-19	25,713.75	17,999.65		
		Sep-19	11,690.60	8,183.40	151,101.75	105,771.25
		Oct-19	6,465.50	4,525.85		
		Nov-19	5,226.00	3,658.20		
		Dec-19	10,380.50	7,266.35		
		Jan-20	9,905.85	6,934.10		
		Feb-20	235.00	164.50		
		Mar-20	10,451.00	7,315.70		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	14,171.00	9,919.70		
		Aug-20	5,205.40	3,643.80		
		Sep-20	21,840.65	15,288.45	**83,880.90**	**58,716.65**
		Oct-20	9,089.50	6,362.65		
		Nov-20	7,713.25	6,410.80		
		Dec-20	(4,049.50)	6,875.05		
		Jan-21	12,935.40	9,054.80		
		Feb-21	25,207.25	7,893.40		
		Mar-21	33,891.20	22,754.35		
		Apr-21	26,808.60	19,621.70		
		May-21	4,777.90	13,028.65		
		Jun-21	34,598.25	13,679.00		
		Jul-21	14,316.95	10,021.85		
		Aug-21	16,065.95	16,094.80		
		Sep-21			**181,354.75**	**131,797.05**
2602	Pizza Villa	Oct-08	3,491.60	2,444.15		
		Nov-08	1,190.00	833.00		
		Dec-08	2,845.35	1,991.75		
		Jan-09	7,378.25	5,164.80		
		Feb-09	4,963.00	3,474.10		
		Mar-09	7,492.55	5,244.80		
		Apr-09	4,486.35	3,140.45		
		May-09	7,781.65	5,447.15		
		Jun-09	5,013.90	3,509.75		
		Jul-09	5,328.00	3,729.60		
		Aug-09	5,946.80	4,162.75		
		Sep-09	2,627.60	1,839.30	58,545.05	40,981.60
		Oct-09	(8.69)	-		
		Nov-09	-	-		
		Dec-09	-	-		
		Jan-10	-	-		
		Feb-10	-	-		
		Mar-10	-	-		
		Apr-10	(0.90)	-		
		May-10	-	-		
		Jun-10	2,232.55	1,562.80		
		Jul-10	5,644.48	3,952.20		
2602	Pizza Villa	Aug-10	2,962.00	2,073.40		
		Sep-10	3,708.50	2,595.95	14,537.94	10,184.35
		Oct-10	1,214.00	849.80		
		Nov-10	4,230.00	2,961.00		
		Dec-10	3,595.00	2,516.50		
		Jan-11	-	-		
		Feb-11	181.00	126.70		
		Mar-11	2,419.00	1,693.30		

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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-11	1,553.60	1,087.50		
		May-11	2,127.00	1,488.90		
		Jun-11	1,895.00	1,326.50		
		Jul-11	3,003.15	2,102.20		
		Aug-11	2,309.00	1,616.30		
		Sep-11	1,600.15	1,120.10	24,126.90	16,888.80
		Oct-11	-	-		
		Nov-11	-	-		
		Dec-11	-	-		
		Jan-12	-	-		
		Feb-12	-	-		
		Mar-12	-	-		
		Apr-12	-	-		
		May-12	-	-		
		Jun-12	-	-		
		Jul-12				
		Aug-12				
		Sep-12			-	-
		Closed				
2604	Rota Air Term.	Oct-08	531.00	371.70		
		Nov-08	77.00	53.90		
		Dec-08	2,354.00	1,647.80		
		Jan-09	155.00	108.50		
		Feb-09	1,987.00	1,390.90		
		Mar-09	4,573.00	3,201.10		
		Apr-09	3,875.00	2,712.50		
		May-09	545.00	381.50		
		Jun-09	769.00	538.30		
		Jul-09	-	-		
		Aug-09	1,608.40	1,125.90		
		Sep-09	-	-	16,474.40	11,532.10
		Oct-09	(2.44)		(2.44)	-
	Opened up again	Apr-12	242.00	169.40		
		May-12	174.00	121.80		
		Jun-12	430.00	301.00		
		Jul-12	1,910.00	1,337.00		
		Aug-12	-	-		
		Sep-12	636.00	445.20	3,392.00	2,374.40
		Oct-12	682.00	477.40		
		Nov-12	1,758.30	1,230.80		
		Dec-12	-	-		
		Jan-13	-	-		
		Feb-13	-	-		
		Mar-13	-	-		
		Apr-13	-	-		
		May-13	-	-		
		Jun-13	-	-		
		Jul-13	-	-		
		Aug-13	-	-		
		Sep-13	-	-	2,440.30	1,708.20
		Oct-13	-	-		
		Nov-13	-	-		
		Dec-13	-	-		
		Jan-14	-	-		
		Feb-14	-	-		
		Mar-14	-	-		
		Apr-14	-	-		
		May-14	-	-		
		Jun-14	-	-		
		Jul-14	-	-		
		Aug-14	-	-		
		Sep-14	-	-	-	-
		Oct-14	-	-		
		Nov-14	-	-		
		Dec-14	-	-		

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Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-15	-	-		
		Feb-15	-	-		
		Mar-15				
		Apr-15				
		May-15				
		Jun-15				
		Jul-15				
		Aug-15				
		Sep-15			-	-
2605	Rota Fleet Ctr	Oct-14	-	-		
	201601	Nov-14	-	-		
		Dec-14	-	-		
		Jan-15	-	-		
		Feb-15	4,956.00	3,469.20		
		Mar-15	8,390.00	5,873.00		
		Apr-15	7,087.00	4,960.90		
		May-15	12,152.00	8,506.40		
		Jun-15	6,297.50	4,408.25		
		Jul-15	13,009.00	9,106.30		
		Aug-15	2,079.00	1,455.30		
		Sep-15	954.00	667.80	54,924.50	38,447.15
		Oct-15	8,547.00	5,982.90		
		Nov-15	3,574.50	2,502.15		
		Dec-15	9,630.00	6,741.00		
		Jan-16	2,504.00	1,752.80		
		Feb-16	3,275.00	2,292.50		
		Mar-16	3,485.00	2,439.50		
		Apr-16	712.00	498.40		
		May-16	3,827.00	2,678.90		
		Jun-16	2,053.00	1,437.10		
		Jul-16				
		Aug-16	2,561.00	1,792.70		
		Sep-16	436.00	305.20	40,604.50	28,423.15
		Oct-16	1,390.00	973.00		
		Nov-16	3,171.00	2,219.70		
		Dec-16	874.00	611.80		
		Jan-17	2,850.00	1,995.00		
		Feb-17	2,539.65	1,777.75		
		Mar-17	3,935.00	2,754.50		
		Apr-17	5,981.00	4,186.70		
		May-17	5,168.85	3,618.20		
		Jun-17	5,221.95	3,655.35		
		Jul-17	4,959.00	3,471.30		
		Aug-17	6,787.00	4,750.90		
		Sep-17			42,877.45	30,014.20
		Oct-17	14,572.00	10,200.40		
		Nov-17	5,379.00	3,765.30		
		Dec-17	7,008.00	4,905.60		
		Jan-18	13,157.00	9,209.90		
		Feb-18	11,872.00	8,310.40		
		Mar-18	14,162.50	9,913.75		
		Apr-18	12,804.00	8,962.80		
		May-18	8,938.00	6,256.60		
		Jun-18	7,074.00	4,951.80		
		Jul-18	5,435.00	3,804.50		
		Aug-18	2,981.00	2,086.70		
		Sep-18	4,975.00	3,482.50	108,357.50	75,850.25
		Oct-18	998.00	698.60		
		Nov-18	5,381.00	3,766.70		
		Dec-18	1,908.00	1,335.60		
		Jan-19	1,606.00	1,124.20		
		Feb-19	8,446.00	5,912.20		
		Mar-19	10,165.00	7,115.50		
		Apr-19	12,034.00	8,423.80		
		May-19	4,880.00	3,416.00		

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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-19	4,702.00	3,291.40		
		Jul-19	385.00	269.50		
		Aug-19	1,388.00	971.60		
		Sep-19	4,578.00	3,204.60	56,471.00	39,529.70
		Oct-19	3,359.00	2,351.30		
		Nov-19				
		Dec-19	5,219.75	3,653.85		
		Jan-20	12,140.00	8,498.00		
		Feb-20	1,661.00	1,162.70		
		Mar-20	3,275.45	2,292.80		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20				
		Aug-20	3,484.00	2,438.80		
		Sep-20			**29,139.20**	**20,397.45**
		Oct-20	1,384.95	969.45		
		Nov-20	2,525.00	1,767.50		
		Dec-20	2,735.00	1,914.50		
		Jan-21	10,268.40	7,187.90		
		Feb-21	5,357.00	3,749.90		
		Mar-21	8,351.00	5,845.70		
		Apr-21	14,331.00	10,031.70		
		May-21	7,633.00	5,343.10		
		Jun-21	3,383.60	2,368.50		
		Jul-21	4,847.85	3,393.50		
		Aug-21	4,328.00	3,029.60		
		Sep-21	12,039.00	8,427.30	**77,183.80**	**54,028.65**
2890	BOQ 201601	Oct-08	11,433.20	8,003.25		
		Nov-08	12,686.00	8,880.20		
		Dec-08	14,738.00	10,316.60		
		Jan-09	7,954.10	5,567.85		
		Feb-09	7,995.00	5,596.50		
		Mar-09	7,133.00	4,993.10		
		Apr-09	4,629.00	3,240.30		
		May-09	1,388.00	971.60		
		Jun-09	1,047.00	732.90		
		Jul-09	5,680.00	3,976.00		
		Aug-09	4,734.30	3,314.00		
		Sep-09	10,243.00	7,170.10	89,660.60	62,762.40
		Oct-09	8,598.70	6,028.40		
		Nov-09	10,207.00	7,144.90		
		Dec-09	7,323.00	5,126.10		
2890	BOQ 201601	Jan-10	13,016.00	9,111.20		
		Feb-10	7,174.00	5,021.80		
		Mar-10	23,825.50	16,677.85		
		Apr-10	24,061.97	16,844.35		
		May-10	38,571.55	27,000.10		
		Jun-10	9,398.00	6,578.60		
		Jul-10	7,565.67	5,297.60		
		Aug-10	4,795.55	3,356.90		
		Sep-10	10,770.00	7,539.00	165,306.94	115,726.80
		Oct-10	5,102.00	3,571.40		
		Nov-10	16,728.25	11,709.80		
		Dec-10	15,757.00	11,029.90		
		Jan-11	9,725.00	6,807.50		
		Feb-11	9,089.00	6,362.30		
		Mar-11	9,577.00	6,703.90		
		Apr-11	7,180.40	5,026.30		
		May-11	15,235.00	10,664.50		
		Jun-11	19,399.00	13,579.30		
		Jul-11	7,332.00	5,132.40		
		Aug-11	9,548.00	6,683.60		
		Sep-11	15,257.00	10,679.90	139,929.65	97,950.80
		Oct-11	11,220.00	7,854.00		

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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-11	12,786.00	8,950.20		
		Dec-11	4,870.00	3,409.00		
2890	NGIS Rota (BOQ)	Jan-12	12,644.00	8,850.80		
	201601	Feb-12	12,901.00	9,030.70		
		Mar-12	8,759.60	6,131.70		
		Apr-12	25,130.00	17,591.00		
		May-12	17,664.00	12,364.80		
		Jun-12	12,638.00	8,846.60		
		Jul-12	15,822.00	11,075.40		
		Aug-12	11,321.00	7,924.70		
		Sep-12	6,775.00	4,742.50	152,530.60	106,771.40
		Oct-12	4,600.00	4,242.70		
		Nov-12	11,345.00	6,918.80		
		Dec-12	13,889.00	9,722.30		
		Jan-13	16,433.00	11,503.10		
		Feb-13	10,826.50	7,578.55		
		Mar-13	12,967.20	9,077.00		
		Apr-13	5,798.25	4,058.80		
		May-13	17,609.00	12,326.30		
		Jun-13	10,218.00	7,152.60		
		Jul-13	10,793.00	7,555.10		
		Aug-13	12,148.00	8,503.60		
		Sep-13	3,198.00	2,238.60	129,824.95	90,877.45
		Oct-13	9,407.10	6,584.95		
		Nov-13	2,807.00	1,964.90		
		Dec-13	2,517.20	3,226.30		
		Jan-14	3,601.80	1,057.00		
		Feb-14	8,408.00	5,885.60		
		Mar-14	1,138.00	796.60		
		Apr-14	7,034.00	4,923.80		
		May-14	8.00	5.60		
		Jun-14	3,927.00	2,748.90		
		Jul-14	7,495.65	5,246.95		
		Aug-14	4,194.25	2,936.00		
		Sep-14	3,811.00	2,667.70	54,349.00	38,044.30
		Oct-14	3,973.95	2,781.75		
		Nov-14	1,858.00	1,300.60		
		Dec-14	134.00	93.80		
		Jan-15	5,260.00	3,682.00		
		Feb-15	7,525.00	5,267.50		
		Mar-15	3,655.85	2,559.10		
		Apr-15	614.00	429.80		
		May-15	6,157.00	4,309.90		
		Jun-15	3,024.00	2,116.80		
		Jul-15	6,020.00	4,214.00		
		Aug-15	6,113.00	4,279.10		
		Sep-15	2,607.00	1,824.90	46,941.80	32,859.25
		Oct-15	1,158.00	810.60		
		Nov-15	6,110.70	4,277.50		
		Dec-15	7,755.00	5,428.50		
		Jan-16	6,337.00	4,435.90		
		Feb-16	8,748.00	6,123.60		
		Mar-16	1,967.00	1,376.90		
		Apr-16	6,903.00	4,832.10		
		May-16	17,780.00	12,446.00		
		Jun-16	15,153.00	10,607.10		
		Jul-16	3,079.00	2,155.30		
		Aug-16	8,290.00	5,803.00		
		Sep-16	8,699.00	6,089.30	91,979.70	64,385.80
		Oct-16	8,001.00	5,600.70		
		Nov-16	4,330.00	3,031.00		
		Dec-16	4,859.00	3,401.30		
		Jan-17	9,992.00	6,994.40		
		Feb-17	12,473.00	8,731.10		
		Mar-17	15,278.00	10,694.60		
		Apr-17	5,843.00	4,090.10		
		May-17	11,086.30	7,760.40		

ARMP Navy Slot Report
Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-17				
		Jul-17	25.00	17.50		
		Aug-17	5,342.95	3,740.05		
		Sep-17	9,589.00	6,712.30	86,819.25	60,773.45
		Oct-17	4,997.00	3,497.90		
		Nov-17	9,258.00	6,480.60		
		Dec-17	2,964.00	2,074.80		
		Jan-18	3,745.60	2,621.90		
		Feb-18	7,823.00	5,476.10		
		Mar-18	17,241.00	12,068.70		
		Apr-18	14,613.65	10,229.55		
		May-18	7,016.75	4,911.75		
		Jun-18	9,248.00	6,473.60		
		Jul-18	17,567.00	12,296.90		
		Aug-18	6,856.00	4,799.20		
		Sep-18	14,256.45	9,979.50	115,586.45	80,910.50
		Oct-18	6,252.00	4,376.40		
		Nov-18	3,833.00	2,683.10		
		Dec-18	2,786.00	1,950.20		
		Jan-19	7,289.50	5,957.00		
		Feb-19	10,618.00	6,578.25		
		Mar-19	(4,573.25)	-		
		Apr-19	4,675.25	4,137.20		
		May-19	(2,085.04)	107.80		
		Jun-19	15,434.74	5,171.20		
		Jul-19	7,542.00	5,279.40		
		Aug-19	9,443.35	6,610.35		
		Sep-19	4,979.00	3,485.30	66,194.55	46,336.20
		Oct-19	9,907.35	6,935.15		
		Nov-19	10,092.90	7,065.05		
		Dec-19	7,859.65	5,501.75		
		Jan-20	10,421.80	7,295.25		
		Feb-20	45,378.85	38,731.25		
		Mar-20	8,946.80	3,819.75		
		Apr-20	-	-		
		May-20				
		Jun-20	1,212.80			
		Jul-20				
		Aug-20	13,087.25	4,638.05		
		Sep-20	8,326.00	5,828.20	**115,233.40**	**79,814.45**
		Oct-20	9,020.20	7,163.10		
		Nov-20	1,550.75	5,318.55		
		Dec-20	10,943.95	3,427.75		
		Jan-21	(6,299.45)	262.25		
		Feb-21	35,537.90	20,204.70		
		Mar-21				
		Apr-21				
		May-21	5,998.55	5,116.00		
		Jun-21	12,873.00	8,094.10		
		Jul-21	117.15	82.00		
		Aug-21	7,617.00	5,331.90		
		Sep-21	20,185.00	14,129.50	**97,544.05**	**69,129.85**

Total for Current Period	FY16	1,016,488.63	711,764.65
	FY17	889,430.76	622,481.70
	FY18	889,084.80	622,717.95
	FY19	990,879.90	700,480.15
	FY20	615,590.65	421,862.90
	FY21	756,131.05	536,806.11

ARMP Navy Slot Report
Monthly Summary by Location
Souda Bay

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2618	Graffiti's (Shipmates)	Oct-08	29,994.73	25,189.00		
		Nov-08	17,335.84	8,343.30		
		Dec-08	22,523.40	15,523.25		
		Jan-09	16,721.52	10,484.10		
		Feb-09	15,153.75	10,685.50		
		Mar-09	29,917.59	20,984.30		
		Apr-09	3,988.75	3,938.85		
		May-09	34,864.02	23,106.45		
		Jun-09	11,058.51	7,862.85		
		Jul-09	25,224.28	18,589.90		
		Aug-09	8,487.28	6,341.65		
		Sep-09	15,017.01	9,532.80	230,286.68	160,581.95
		Oct-09	35,535.93	24,717.25		
		Nov-09	34,918.72	24,868.10		
		Dec-09	12,354.00	8,647.80		
		Jan-10	16,421.03	13,954.45		
		Feb-10	33,099.68	19,940.20		
		Mar-10	20,720.11	14,172.20		
		Apr-10	6,106.45	4,277.00		
		May-10	19,621.25	15,523.35		
		Jun-10	22,951.00	15,418.20		
		Jul-10	16,936.27	11,654.95		
		Aug-10	23,218.40	16,023.70		
		Sep-10	11,080.34	8,178.10	252,963.18	177,375.30
		Oct-10	13,389.66	8,983.80		
		Nov-10	19,820.13	12,588.80		
		Dec-10	11,112.97	7,931.70		
		Jan-11	9,710.94	7,704.20		
		Feb-11	16,920.80	11,844.55		
		Mar-11	5,816.75	9,053.10		
		Apr-11	6,473.77	4,801.15		
		May-11	20,349.03	14,258.30		
		Jun-11	24,683.34	14,065.70		
		Jul-11	25,958.99	17,025.65		
		Aug-11	16,523.10	10,629.35		
		Sep-11	13,725.83	9,813.35	184,485.31	128,699.65
		Oct-11	17,896.42	13,036.50		
		Nov-11	25,462.04	17,362.10		
		Dec-11	14,495.16	9,977.05		
		Jan-12	15,683.91	10,765.65		
		Feb-12	14,389.20	10,078.30		
		Mar-12	11,644.60	7,846.25		
		Apr-12	16,096.06	11,214.70		
		May-12	18,821.05	13,318.40		
		Jun-12	15,924.67	11,560.20		
		Jul-12	18,600.00	14,537.25		
		Aug-12	16,389.47	9,854.60		
		Sep-12	18,348.10	12,839.75	203,750.68	142,390.75
		Oct-12	22,589.98	16,224.70		
		Nov-12	26,305.22	18,516.80		

ARMP Navy Slot Report
Monthly Summary by Location
Souda Bay

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-12	8,097.11	5,442.50		
		Jan-13	17,996.65	12,597.65		
		Feb-13	19,407.70	13,388.95		
		Mar-13	2,312.96	10,959.80		
		Apr-13	14,716.53	15,204.50		
		May-13	42,022.47	15,954.90		
		Jun-13	26,344.23	18,670.80		
		Jul-13	21,730.69	14,722.80		
		Aug-13	34,499.18	24,375.25		
		Sep-13	14,196.37	9,785.00	250,219.09	175,843.65
		Oct-13	25,619.49	17,504.20		
		Nov-13	32,995.80	23,097.05		
		Dec-13	30,616.80	21,431.75		
		Jan-14	16,789.89	11,444.85		
		Feb-14	19,428.76	13,808.85		
		Mar-14	45,449.35	31,814.55		
		Apr-14	32,748.05	22,923.65		
		May-14	27,619.75	20,187.95		
		Jun-14	19,299.85	13,509.90		
		Jul-14	15,388.60	10,846.05		
		Aug-14	17,734.77	11,466.70		
		Sep-14	12,770.90	9,336.70	296,462.01	207,372.20
		Oct-14	11,799.24	8,359.70		
		Nov-14	14,712.00	9,976.40		
		Dec-14	11,833.26	8,096.90		
		Jan-15	6,766.74	4,895.10		
		Feb-15	12,777.41	8,466.50		
		Mar-15	9,427.81	9,272.40		
		Apr-15	25,867.20	18,014.15		
		May-15	7,672.89	4,898.60		
		Jun-15	9,775.08	5,111.65		
		Jul-15	12,385.89	9,187.50		
		Aug-15	15,657.38	10,668.70		
		Sep-15	4,508.73	2,999.85	143,183.63	99,947.45
		Oct-15	6,338.68	6,075.30		
		Nov-15	13,715.85	7,941.50		
		Dec-15	11,011.70	7,199.55		
		Jan-16	13,028.72	8,585.60		
		Feb-16	10,611.32	7,330.50		
		Mar-16	4,857.27	3,550.45		
		Apr-16	7,581.97	6,310.50		
		May-16	8,706.68	5,574.80		
		Jun-16	4,465.91	2,663.50		
		Jul-16	13,066.97	9,422.00		
		Aug-16	14,444.57	10,518.20		
		Sep-16	7,079.53	5,275.75	114,909.17	80,447.65
		Oct-16	17,709.84	11,765.60		
		Nov-16	5,719.37	4,120.20		
		Dec-16	9,567.62	6,752.15		
		Jan-17	6,187.00	4,330.90		

ARMP Navy Slot Report
Monthly Summary by Location
Souda Bay

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-17	13,976.53	10,248.90		
		Mar-17	11,391.03	7,835.10		
		Apr-17	8,965.84	6,052.90		
		May-17	10,560.46	7,423.45		
		Jun-17	5,210.00	3,647.00		
		Jul-17	6,888.00	4,821.60		
		Aug-17	9,246.35	6,472.45		
		Sep-17	13,987.70	9,791.40	119,409.74	83,261.65
		Oct-17	10,700.00	7,490.00		
		Nov-17	13,161.00	9,212.70		
		Dec-17	19,917.00	13,941.90		
		Jan-18	14,358.00	10,050.60		
		Feb-18	4,796.00	3,357.20		
		Mar-18	8,024.90	5,617.45		
		Apr-18	11,410.00	7,987.00		
		May-18	-	-		
		Jun-18	31,764.05	22,234.80		
		Jul-18	7,595.50	5,316.85		
		Aug-18	19,310.00	11,517.00		
		Sep-18	12,551.00	10,785.70	153,587.45	107,511.20
		Oct-18	13,637.00	9,545.90		
		Nov-18	9,738.30	6,816.80		
		Dec-18	4,758.00	3,330.60		
		Jan-19	10,247.00	7,351.40		
		Feb-19	5,988.00	4,013.10		
		Mar-19	7,329.00	5,130.30		
		Apr-19	5,860.00	4,102.00		
		May-19	3,470.00	2,429.00		
		Jun-19	10,071.40	7,050.00		
		Jul-19	4,080.00	2,856.00		
		Aug-19	9,728.00	6,809.60		
		Sep-19	6,147.00	4,302.90	91,053.70	63,737.60
		Oct-19	6,433.00	4,503.10		
		Nov-19	7,990.00	5,593.00		
		Dec-19	3,826.40	4,485.60		
		Jan-20	13,029.00	9,120.30		
		Feb-20	8,713.30	4,292.20		
		Mar-20	-	-		
		Apr-20	18,898.30	13,228.80		
		May-20				
		Jun-20				
		Jul-20				
		Aug-20				
		Sep-20			**58,890.00**	**41,223.00**
		Oct-20				
		Nov-20				
		Dec-20				
		Jan-21				
		Feb-21				

ARMP Navy Slot Report
Monthly Summary by Location
Souda Bay

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-21				
		Apr-21				
		May-21				
		Jun-21				
		Jul-21				
		Aug-21				
		Sep-21			-	-

ARMP Navy Slot Report
Monthly Summary by Location
Sasebo

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
3095	Sasebo B/C	Oct-13	-	-		
		Nov-13	-	-		
		Dec-13	(2,051.50)	-		
		Jan-14	34,489.20	25,950.20		
		Feb-14	24,016.15	19,212.90		
		Mar-14	26,005.05	20,804.05		
		Apr-14	9,488.45	8,750.75		
		May-14	32,955.25	26,205.20		
		Jun-14	30,926.70	23,740.35		
		Jul-14	32,416.45	25,933.15		
		Aug-14	29,498.60	23,598.90		
		Sep-14	15,918.30	12,734.65	233,662.65	186,930.15
		Oct-14	39,312.05	31,449.65		
		Nov-14	36,087.50	28,870.00		
		Dec-14	34,914.20	27,931.35		
		Jan-15	21,991.50	17,593.20		
		Feb-15	34,658.00	27,726.40		
		Mar-15	28,651.20	22,920.95		
		Apr-15	27,367.90	21,894.30		
		May-15	29,583.00	23,666.40		
		Jun-15	32,930.00	26,344.00		
		Jul-15	21,929.00	17,543.20		
		Aug-15	28,326.25	22,661.00		
		Sep-15	50,921.25	40,737.00	386,671.85	309,337.45
		Oct-15	35,168.00	28,134.40		
		Nov-15	30,255.60	26,117.65		
		Dec-15	35,102.85	24,582.05		
		Jan-16	30,011.75	24,009.40		
		Feb-16	28,871.70	23,097.35		
		Mar-16	25,204.75	20,163.80		
		Apr-16	20,398.65	15,184.90		
		May-16	44,318.70	35,454.95		
		Jun-16	32,278.95	26,882.15		
		Jul-16	22,858.80	17,228.05		
		Aug-16	29,646.95	23,717.60		
		Sep-16	26,858.35	21,486.70	360,975.05	286,059.00
		Oct-16	36,981.10	29,584.90		
		Nov-16	48,521.70	38,817.40		
		Dec-16	28,299.75	22,639.80		
		Jan-17	40,287.00	32,229.60		
		Feb-17	36,369.55	29,095.65		
		Mar-17	26,259.50	21,007.60		
		Apr-17	36,718.00	29,374.40		
		May-17	39,581.95	31,665.55		
		Jun-17	19,375.35	15,500.30		
		Jul-17	20,049.50	16,039.60		
		Aug-17	23,474.35	18,779.50		
		Sep-17	14,136.25	11,309.00	370,054.00	296,043.30
		Oct-17	32,105.10	25,684.05		
		Nov-17	17,461.50	13,969.20		

ARMP Navy Slot Report
Monthly Summary by Location
Sasebo

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-17	24,187.15	19,349.70		
		Jan-18	28,659.25	22,927.40		
		Feb-18	43,069.65	34,455.70		
		Mar-18	25,767.25	20,613.80		
		Apr-18	46,810.45	39,608.10		
		May-18	35,205.95	26,005.00		
		Jun-18	40,251.85	32,201.50		
		Jul-18	24,829.85	19,863.90		
		Aug-18	24,392.50	19,514.00		
		Sep-18	17,742.25	14,193.80	360,482.75	288,386.15
		Oct-18	22,635.60	18,108.45		
		Nov-18	24,310.00	19,448.00		
		Dec-18	9,305.75	7,444.60		
		Jan-19	(4,253.55)	155.15		
		Feb-19	5,229.30	2,763.45		
		Mar-19	2,335.70	(269.40)		
		Apr-19	-	-		
		May-19	-	-		
		Jun-19	-	-		
		Jul-19	-	-		
		Aug-19	-	-		
		Sep-19	-	-	59,562.80	47,650.25
3096	Harbor View 401501	Oct-13	-	-		
		Nov-13	-			
		Dec-13	10,425.75	8,340.60		
		Jan-14	44,472.95	35,578.35		
		Feb-14	59,021.40	47,217.15		
		Mar-14	52,479.05	41,983.25		
		Apr-14	42,157.33	35,750.05		
		May-14	61,335.32	49,540.60		
		Jun-14	57,015.55	43,115.85		
		Jul-14	76,584.20	61,267.35		
		Aug-14	65,278.50	52,222.80		
		Sep-14	78,052.45	62,441.95	546,822.50	437,457.95
		Oct-14	17,674.30	14,139.45		
		Nov-14	56,934.90	45,547.95		
		Dec-14	43,535.40	34,828.30		
		Jan-15	44,553.95	43,919.85		
		Feb-15	71,948.05	49,281.70		
		Mar-15	75,203.10	62,082.45		
		Apr-15	51,998.80	39,679.05		
		May-15	46,752.00	37,401.60		
		Jun-15	30,968.30	24,774.60		
		Jul-15	33,239.10	26,591.30		
		Aug-15	26,632.65	21,306.10		
		Sep-15	44,841.35	35,873.10	544,281.90	435,425.45
		Oct-15	83,304.55	66,643.65		
		Nov-15	44,665.60	37,319.45		

ARMP Navy Slot Report
Monthly Summary by Location
Sasebo

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-15	74,766.90	59,813.50		
		Jan-16	43,389.25	34,711.40		
		Feb-16	51,597.75	41,278.20		
		Mar-16	69,114.95	55,291.95		
		Apr-16	44,894.05	35,915.20		
		May-16	67,141.15	53,712.95		
		Jun-16	35,354.15	28,283.30		
		Jul-16	61,761.15	49,408.90		
		Aug-16	51,160.90	40,928.75		
		Sep-16	56,751.90	45,401.50	683,902.30	548,708.75
		Oct-16	41,328.60	33,062.90		
		Nov-16	47,027.25	37,621.80		
		Dec-16	47,534.25	38,027.40		
		Jan-17	47,215.25	37,772.15		
		Feb-17	38,650.85	30,920.65		
		Mar-17	67,461.55	53,969.25		
		Apr-17	46,466.15	37,172.90		
		May-17	79,872.75	63,898.20		
		Jun-17	44,555.25	35,644.20		
		Jul-17	26,413.70	21,131.00		
		Aug-17	36,000.00	28,800.00		
		Sep-17	29,645.10	23,804.95	552,170.70	441,825.40
		Oct-17	50,065.15	39,963.20		
		Nov-17	79,946.50	63,957.20		
		Dec-17	54,021.85	43,217.45		
		Jan-18	56,590.75	46,432.45		
		Feb-18	41,242.70	31,834.30		
		Mar-18	59,205.20	47,364.20		
		Apr-18	42,752.95	35,850.35		
		May-18	78,614.05	61,243.25		
		Jun-18	105,140.45	87,773.10		
		Jul-18	106,637.50	87,745.75		
		Aug-18	68,540.40	51,428.65		
		Sep-18	44,693.40	35,754.75	787,450.90	632,564.65
		Oct-18	40,378.65	32,302.90		
		Nov-18	30,222.85	24,178.30		
		Dec-18	34,996.65	27,997.35		
		Jan-19	50,257.65	40,206.15		
		Feb-19	47,473.40	37,978.70		
		Mar-19	55,414.30	44,331.45		
		Apr-19	60,003.00	56,082.40		
		May-19	51,845.75	33,396.65		
		Jun-19	36,148.30	36,264.40		
		Jul-19	52,721.80	36,429.05		
		Aug-19	76,087.60	61,651.55		
		Sep-19	22,969.95	23,804.95	558,519.90	454,623.85
		Oct-19	99,470.45	71,768.50		
		Nov-19	39,574.55	34,791.60		
		Dec-19	58,606.90	43,753.55		
		Jan-20	95,141.75	88,553.35		

ARMP Navy Slot Report
Monthly Summary by Location
Sasebo

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-20	88,766.00	65,214.00		
		Mar-20	85,591.40	61,831.90		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	55,943.10	49,627.40		
		Aug-20	54,904.50	42,473.10		
		Sep-20	40,731.90	29,163.15	**618,730.55**	**487,176.55**
		Oct-20	40,787.75	44,153.80		
		Nov-20	70,759.55	53,242.60		
		Dec-20	76,902.05	58,253.95		
		Jan-21	81,034.80	65,061.45		
		Feb-21	66,515.85	49,532.15		
		Mar-21	88,697.20	69,513.80		
		Apr-21	69,293.10	71,699.60		
		May-21	97,825.60	80,231.25		
		Jun-21	156,373.40	107,665.15		
		Jul-21	60,530.80	54,491.90		
		Aug-21	82,988.25	59,520.95		
		Sep-21	74,602.20	74,748.10	**966,310.55**	**788,114.70**
3097	Hario 401501	Oct-13	-	-		
		Nov-13	-	-		
		Dec-13	-	-		
		Jan-14	1,323.80	1,059.05		
		Feb-14	2,980.95	2,384.75		
		Mar-14	13,614.40	10,891.50		
		Apr-14	23,103.95	18,483.15		
		May-14	11,160.00	8,928.00		
		Jun-14	8,624.00	6,899.20		
		Jul-14	21,476.50	17,181.20		
		Aug-14	10,297.40	10,022.95		
		Sep-14	38,193.65	28,769.90	130,774.65	104,619.70
		Oct-14	14,198.20	11,358.55		
		Nov-14	17,757.60	14,206.10		
		Dec-14	17,534.00	14,027.20		
		Jan-15	19,916.65	15,933.30		
		Feb-15	16,479.20	13,183.35		
		Mar-15	7,540.25	6,032.20		
		Apr-15	17,880.70	14,304.55		
		May-15	39,415.20	31,532.15		
		Jun-15	13,599.55	10,879.65		
		Jul-15	12,119.35	9,695.50		
		Aug-15	5,528.00	4,422.40		
		Sep-15	19,375.00	15,500.00	201,343.70	161,074.95
		Oct-15	8,857.80	7,086.25		
		Nov-15	23,076.35	18,461.05		
		Dec-15	8,456.95	6,765.55		
		Jan-16	17,352.90	13,882.30		

ARMP Navy Slot Report
Monthly Summary by Location
Sasebo

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-16	15,889.75	12,711.80		
		Mar-16	7,925.00	6,340.00		
		Apr-16	10,409.95	8,327.95		
		May-16	24,465.50	19,572.40		
		Jun-16	11,300.00	9,040.00		
		Jul-16	10,752.20	8,601.80		
		Aug-16	11,277.40	9,021.90		
		Sep-16	17,646.15	14,116.95	167,409.95	133,927.95
		Oct-16	13,246.50	10,597.20		
		Nov-16	7,999.95	6,399.95		
		Dec-16	12,018.00	9,614.40		
		Jan-17	7,980.15	6,384.10		
		Feb-17	12,221.00	9,776.80		
		Mar-17	27,149.00	21,719.20		
		Apr-17	20,833.95	16,667.15		
		May-17	37,519.60	30,015.65		
		Jun-17	31,160.25	24,928.20		
		Jul-17	23,990.35	19,192.25		
		Aug-17	23,157.45	18,525.95		
		Sep-17	27,238.60	21,790.85	244,514.80	195,611.70
		Oct-17	29,106.35	23,285.10		
		Nov-17	40,164.70	32,131.75		
		Dec-17	33,905.40	27,124.30		
		Jan-18	36,257.25	29,005.80		
		Feb-18	27,956.15	22,364.90		
		Mar-18	31,929.80	25,543.85		
		Apr-18	66,746.75	53,397.35		
		May-18	17,421.20	13,936.95		
		Jun-18	50,826.60	40,661.30		
		Jul-18	26,614.60	21,291.65		
		Aug-18	31,890.25	25,512.20		
		Sep-18	29,178.45	23,342.75	421,997.50	337,597.90
		Oct-18	23,546.75	18,837.40		
		Nov-18	28,248.55	22,598.85		
		Dec-18	24,045.80	19,236.65		
		Jan-19	22,896.60	18,317.25		
		Feb-19	28,032.75	22,426.20		
		Mar-19	33,438.30	26,750.65		
		Apr-19	31,604.00	25,283.20		
		May-19	36,734.75	29,387.80		
		Jun-19	29,080.00	23,264.00		
		Jul-19	44,155.95	35,324.75		
		Aug-19	4,897.95	6,438.60		
		Sep-19	47,627.70	37,771.15	354,309.10	285,636.50
		Oct-19	29,246.30	21,207.85		
		Nov-19	10,416.35	9,882.85		
		Dec-19	29,836.30	25,985.80		
		Jan-20	22,431.70	15,820.70		
		Feb-20	7,567.95	4,512.45		
		Mar-20	17,707.70	14,166.15		

ARMP Navy Slot Report
Monthly Summary by Location
Sasebo

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	27,861.90	22,289.55		
		Aug-20	194.70	3,065.55		
		Sep-20	41,098.10	29,968.70	**186,361.00**	**146,899.60**
		Oct-20	17,839.20	16,335.30		
		Nov-20	40,777.95	31,520.25		
		Dec-20	35,662.75	27,568.40		
		Jan-21	26,096.30	20,877.05		
		Feb-21	25,514.50	21,414.40		
		Mar-21	26,816.95	20,450.75		
		Apr-21	33,921.60	31,019.75		
		May-21	24,431.70	19,992.85		
		Jun-21	34,142.75	22,984.30		
		Jul-21	22,048.00	21,214.00		
		Aug-21	22,389.05	14,335.65		
		Sep-21	41,233.85	32,987.05	**350,874.60**	**280,699.75**
3098	Galaxies 401501	Oct-13	-	-		
		Nov-13	-	-		
		Dec-13	13,229.40	14,909.15		
		Jan-14	81,015.30	60,486.65		
		Feb-14	78,969.48	65,391.55		
		Mar-14	64,939.72	51,449.50		
		Apr-14	64,378.65	52,359.90		
		May-14	65,372.75	49,727.45		
		Jun-14	38,559.20	31,970.35		
		Jul-14	57,499.55	44,876.65		
		Aug-14	86,203.35	68,962.70		
		Sep-14	60,999.70	50,354.75	611,167.10	490,488.65
		Oct-14	47,698.35	36,603.65		
		Nov-14	75,124.05	62,149.25		
		Dec-14	52,192.30	39,703.85		
		Jan-15	53,429.80	44,800.80		
		Feb-15	104,047.35	81,180.90		
		Mar-15	92,914.05	74,331.25		
		Apr-15	35,996.75	28,797.40		
		May-15	42,843.10	34,274.45		
		Jun-15	13,834.20	11,067.35		
		Jul-15	34,573.00	27,658.40		
		Aug-15	31,825.05	25,460.05		
		Sep-15	52,865.75	42,292.60	637,343.75	508,319.95
		Oct-15	68,099.70	63,786.85		
		Nov-15	98,990.24	76,246.60		
		Dec-15	99,133.10	77,217.60		
		Jan-16	44,738.47	38,049.85		
		Feb-16	45,112.64	46,447.30		
		Mar-16	107,953.93	79,857.35		

ARMP Navy Slot Report
Monthly Summary by Location
Sasebo

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-16	48,840.73	39,012.00		
		May-16	45,303.54	36,235.05		
		Jun-16	87,335.72	64,412.55		
		Jul-16	47,261.29	37,385.10		
		Aug-16	13,831.61	20,903.50		
		Sep-16	79,018.56	56,649.30	785,619.53	636,203.05
		Oct-16	75,568.57	60,375.00		
		Nov-16	84,182.70	67,306.30		
		Dec-16	51,259.78	41,315.40		
		Jan-17	50,401.56	38,238.80		
		Feb-17	47,420.00	39,763.00		
		Mar-17	73,962.85	58,933.65		
		Apr-17	49,283.13	46,975.55		
		May-17	28,006.11	18,915.30		
		Jun-17	55,556.05	41,121.60		
		Jul-17	17,957.50	16,787.60		
		Aug-17	32,593.95	24,667.85		
		Sep-17	45,889.75	39,801.20	612,081.95	494,201.25
		Oct-17	56,918.15	53,344.70		
		Nov-17	70,624.75	53,343.25		
		Dec-17	36,659.45	25,735.35		
		Jan-18	40,095.35	32,237.50		
		Feb-18	38,146.60	26,215.00		
		Mar-18	37,846.35	38,703.60		
		Apr-18	79,872.54	64,254.15		
		May-18	74,209.45	55,516.75		
		Jun-18	19,610.81	16,876.90		
		Jul-18	26,560.06	19,726.65		
		Aug-18	31,515.18	28,674.30		
		Sep-18	57,213.50	38,944.70	569,272.19	453,572.85
		Oct-18	58,615.18	53,432.15		
		Nov-18	84,662.39	64,007.45		
		Dec-18	75,633.94	55,430.75		
		Jan-19	57,192.55	45,754.05		
		Feb-19	95,677.60	76,542.10		
		Mar-19	81,878.90	65,503.15		
		Apr-19	69,626.18	70,955.95		
		May-19	132,814.52	90,996.65		
		Jun-19	34,013.95	34,533.15		
		Jul-19	63,149.45	44,164.10		
		Aug-19	119,661.35	102,212.25		
		Sep-19	85,275.60	67,061.40	958,201.61	770,593.15
		Oct-19	123,740.10	97,632.55		
		Nov-19	102,498.00	87,752.75		
		Dec-19	176,759.25	130,721.95		
		Jan-20	53,879.80	50,160.15		
		Feb-20	137,092.25	109,789.35		
		Mar-20	99,891.25	72,741.15		
		Apr-20	-	-		
		May-20				

ARMP Navy Slot Report
Monthly Summary by Location
Sasebo

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-20				
		Jul-20	102,930.60	83,402.25		
		Aug-20	87,012.80	71,215.45		
		Sep-20	83,167.10	63,870.65	**966,971.15**	**767,286.25**
		Oct-20	39,374.15	41,426.90		
		Nov-20	116,838.45	91,423.25		
		Dec-20	150,537.65	112,550.05		
		Jan-21	61,443.90	54,140.20		
		Feb-21	55,228.55	46,932.20		
		Mar-21	165,778.25	124,888.20		
		Apr-21	109,997.85	97,813.70		
		May-21	106,603.55	85,483.35		
		Jun-21	124,763.30	91,969.10		
		Jul-21	54,767.40	46,719.05		
		Aug-21	66,542.50	48,154.40		
		Sep-21	112,807.90	91,311.10	**1,164,683.45**	**932,811.50**
Total for Current Period				FY16	1,997,906.83	1,604,898.75
				FY17	1,778,821.45	1,427,681.65
				FY18	2,139,203.34	1,712,121.55
				FY19	1,930,593.41	1,558,503.75
				FY20	1,772,062.70	1,401,362.40
				FY21	2,481,868.60	2,001,625.95

ARRBP Navy Slot Report
Monthly Summary by Location
Tribunalia

ARMP Navy Slot Report
Monthly Summary by Location
Singapore

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
3156	Terror Club	Jun-16	2,332.00	1,632.40		
	300901	Jul-16	9,390.00	6,573.00		
	Prior to FY20	Aug-16	4,416.45	3,091.50		
	401701	Sep-16	5,311.30	3,717.90	21,449.75	15,014.80
		Oct-16	13,234.00	9,263.80		
		Nov-16	9,735.40	6,814.80		
		Dec-16	23,781.70	16,647.20		
		Jan-17	14,966.00	10,476.20		
		Feb-17	12,861.00	9,002.70		
		Mar-17	13,105.00	9,173.50		
		Apr-17	31,011.00	21,707.70		
		May-17	16,002.00	11,201.40		
		Jun-17	15,332.00	10,732.40		
		Jul-17	29,769.00	20,838.30		
		Aug-17	188.00	6,186.80		
		Sep-17	29,652.45	14,701.55	209,637.55	146,746.35
		Oct-17	7,464.95	5,225.45		
		Nov-17	30,961.70	21,673.20		
		Dec-17				
		Jan-18	17,633.50	12,343.45		
		Feb-18	10,459.00	7,321.30		
		Mar-18	8,792.00	6,154.40		
		Apr-18	45,612.90	31,929.05		
		May-18	5,144.00	3,600.80		
		Jun-18	16,295.70	11,407.00		
		Jul-18	27,819.00	19,473.30		
		Aug-18	30,281.25	21,196.90		
		Sep-18	22,113.00	15,479.10	222,577.00	155,803.95
		Oct-18	29,602.70	20,721.90		
		Nov-18	34,312.00	24,018.40		
		Dec-18	10,082.80	7,057.95		
		Jan-19	21,030.75	14,721.55		
		Feb-19	28,834.00	20,183.80		
		Mar-19	14,320.00	10,024.00		
		Apr-19	34,226.20	23,958.35		
		May-19	36,381.10	25,466.80		
		Jun-19	31,110.30	21,777.25		
		Jul-19	23,339.15	16,337.40		
		Aug-19	24,730.00	17,311.00		
		Sep-19	18,919.00	13,243.30	306,888.00	214,821.70
		Oct-19				
		Nov-19	5,955.95	4,169.15		
		Dec-19	8,814.00	6,169.80		
		Jan-20	11,537.00	8,075.90		
		Feb-20	6,806.00	4,764.20		
		Mar-20	-	-		

Apr-20	-	-		
May-20				
Jun-20				
Jul-20				
Aug-20				
Sep-20			**33,112.95**	**23,179.05**
Oct-20				
Nov-20				
Dec-20				
Jan-21				
Feb-21				
Mar-21	(30.50)			
Apr-21				
May-21				
Jun-21				
Jul-21				
Aug-21				
Sep-21			**(30.50)**	**-**

Slot Machine Results - Navy
FY22

Slot Revenue

Country	Installation	FY18	FY19	FY20	FY21	FY22 thru SEP	ANNUALIZED FY22
Korea	Chin Hae	$ 186,026.95	$ 178,352.10	$ 357,443.06	$ 375,058.45	$ 400,476.40	$ 400,476.40
Malaysia	Singapore	222,577.00	306,888.00	33,112.95	(30.50)	59,631.00	59,631.00
Japan	Okinawa	380,989.25	395,305.70	280,698.30	389,365.20	384,308.95	384,308.95
Japan	New Sanno Hotel	888,156.30	902,217.90	651,836.10	367,350.55	971,662.15	971,662.15
Japan	Atsugi	1,139,178.40	1,364,078.30	1,083,616.25	1,496,235.90	1,084,112.55	1,084,112.55
Japan	Sasebo	2,139,203.34	1,930,593.41	1,772,062.70	2,481,868.60	2,468,529.50	2,468,529.50
Japan	Yokosuka	4,319,686.00	4,810,613.27	3,290,195.85	4,052,650.50	5,273,958.35	5,273,958.35
Italy	Naples	1,010,641.20	988,787.35	588,654.00	357,618.25	1,043,952.36	1,043,952.36
Italy	Sigonella	633,632.05	619,353.05	443,036.55	545,737.90	709,716.65	709,716.65
Spain	Rota	889,084.80	990,879.90	615,590.65	756,131.05	1,015,218.10	1,015,218.10
Greece	Souda Bay	153,587.45	91,053.70	58,890.00	-	41,869.05	41,869.05
Total Revenue		$ 11,962,762.74	$ 12,578,122.68	$ 9,175,136.41	$ 10,821,985.90	$ 13,453,435.06	$ 13,453,435.06

NAFI Reimbursement from ARMP

Country	Installation	FY18	FY19	FY20	FY21	FY22 thru SEP	ANNUALIZED FY22
Korea	Chin Hae	$ 130,218.85	$ 128,157.50	$ 247,089.30	$ 276,261.70	$ 277,002.15	$ 277,002.15
Malaysia	Singapore	155,803.95	214,821.70	23,179.05	-	41,720.35	41,720.35
Japan	Okinawa	302,532.15	317,370.75	226,868.40	314,512.55	323,246.40	323,246.40
Japan	New Sanno Hotel	703,721.60	724,738.45	517,065.95	293,880.40	785,196.45	785,196.45
Japan	Atsugi	909,859.05	1,091,262.75	870,871.05	1,193,010.85	867,289.85	867,289.85
Japan	Sasebo	1,712,121.55	1,558,503.75	1,401,362.40	2,001,625.95	1,986,058.70	1,986,058.70
Japan	Yokosuka	3,676,224.15	4,096,874.40	2,783,059.70	3,470,057.20	4,477,661.75	4,477,661.75
Italy	Naples	705,632.40	692,151.20	417,257.00	251,802.20	742,852.05	742,852.05
Italy	Sigonella	446,035.73	436,141.25	305,833.58	381,040.65	496,801.85	496,801.85
Spain	Rota	622,717.95	700,480.15	421,862.90	536,806.11	713,390.80	713,390.80
Greece	Souda Bay	107,511.20	63,737.60	41,223.00	-	29,308.35	29,308.35
Total NAFI		$ 9,472,378.58	$ 10,024,239.50	$ 7,255,672.33	$ 8,718,997.61	$ 10,740,528.70	$ 10,740,528.70

ARMP Navy Slot Report
Monthly Summary by Location
Chin Hae

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2521	Turtle Cove	Oct-08	26,154.41	20,100.00		
	300501	Nov-08	11,156.79	8,840.30		
		Oct-12	11,585.21	7,467.30		
		Nov-12	41,705.33	29,238.95		
		Dec-12	37,557.10	26,277.15		
		Jan-13	26,398.01	18,513.10		
		Feb-13	25,171.72	17,584.70		
		Mar-13	16,370.65	11,535.50		
		Apr-13	31,565.91	22,035.20		
		May-13	33,012.42	23,400.60		
		Jun-13	12,495.02	8,812.15		
		Jul-13	25,478.60	17,956.55		
		Aug-13	22,448.90	15,906.25		
		Sep-13	21,206.80	14,736.60	304,995.67	213,464.05
		Oct-13	31,275.51	21,867.60		
	Temp Closed	Nov-13	-	-		
	Temp Closed	Dec-13	-	-		
		Jan-14	17,955.98	12,282.95		
		Feb-14	18,843.24	13,255.05		
		Mar-14	25,703.05	17,992.15		
		Apr-14	45,992.30	32,194.65		
		May-14	25,800.71	18,128.40		
		Jun-14	30,054.75	22,170.25		
		Jul-14	23,963.52	15,658.80		
		Aug-14	43,927.58	32,403.95		
		Sep-14	23,007.04	17,128.25	286,523.68	203,082.05
		Oct-14	21,267.92	11,888.05		
		Nov-14	27,906.09	20,288.60		
		Dec-14	27,660.49	19,673.75		
		Jan-15	29,625.01	20,533.35		
		Feb-15	33,510.83	25,671.25		
		Mar-15	19,603.99	13,580.65		
		Apr-15	26,795.87	16,595.35		
		May-15	26,952.02	26,773.85		
		Jun-15	28,461.31	15,827.95		
		Jul-15	28,545.72	15,821.00		
		Aug-15	34,757.83	23,942.95		
		Sep-15	27,352.14	22,088.25	332,439.22	232,685.00
		Oct-15	29,013.97	18,076.45		
		Nov-15	26,974.22	18,261.75		
		Dec-15	17,696.40	12,387.50		
		Jan-16	10,197.72	7,349.60		
		Feb-16	5,202.74	7,426.25		
		Mar-16	26,468.97	15,106.30		
		Apr-16	17,728.26	12,535.45		
		May-16	17,846.86	11,894.70		
		Jun-16	7,985.03	5,467.15		
		Jul-16	10,026.12	9,655.25		
		Aug-16	8,332.69	3,301.40		
		Sep-16	3,340.58	2,334.00	180,813.56	123,795.80

ARMP Navy Slot Report
Monthly Summary by Location
Chin Hae

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-16	9,814.68	6,941.90		
		Nov-16	4,472.91	4,074.15		
		Dec-16	9,587.65	6,488.80		
		Jan-17	9,946.00	6,962.20		
		Feb-17	2,007.05	2,072.70		
		Mar-17	2,925.19	3,422.50		
		Apr-17	7,355.45	3,562.15		
		May-17	14,704.66	8,560.05		
		Jun-17	13,905.10	9,733.55		
		Jul-17	6,085.00	4,259.50		
		Aug-17	15,081.00	10,556.70		
		Sep-17	11,818.20	8,272.75	107,702.89	74,906.95
		Oct-17				
		Nov-17	8,592.20	6,014.55		
		Dec-17	22,239.35	15,567.55		
		Jan-18	32,615.30	22,830.70		
		Feb-18	3,538.00	2,476.60		
		Mar-18	8,288.60	5,802.00		
		Apr-18	16,603.05	11,622.15		
		May-18	12,757.10	8,929.95		
		Jun-18	10,657.95	7,460.55		
		Jul-18	37,387.30	26,171.10		
		Aug-18	28,614.40	20,030.10		
		Sep-18	4,733.70	3,313.60	186,026.95	130,218.85
		Oct-18	13,923.70	11,979.05		
		Nov-18	21,360.95	14,415.95		
		Dec-18	2,422.50	-		
		Jan-19	24,970.30	17,479.25		
		Feb-19	15,423.00	10,796.10		
		Mar-19	39,515.00	27,660.50		
		Apr-19	5,950.55	4,165.40		
		May-19	10,770.45	7,539.35		
		Jun-19	7,003.00	4,902.10		
		Jul-19	18,354.75	12,848.35		
		Aug-19	3,863.30	5,153.75		
		Sep-19	14,794.60	11,217.70	178,352.10	128,157.50
		Oct-19	33,819.35	20,362.65		
		Nov-19	33,438.90	23,407.25		
		Dec-19	21,068.30	14,747.80		
		Jan-20	7,259.90	14,145.20		
		Feb-20	55,679.00	29,912.05		
		Mar-20	41,025.51	28,907.90		
		Apr-20	27,052.35	18,936.65		
		May-20	16,357.45	11,450.20		
		Jun-20	8,286.20	5,800.35		
		Jul-20	20,913.15	15,840.40		
		Aug-20	2,071.95	8,479.75		
		Sep-20	90,471.00	55,099.10	**357,443.06**	**247,089.30**
		Oct-20	20,395.90	14,277.15		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-20	17,064.50	12,842.55		
		Dec-20	61,600.90	42,223.25		
		Jan-21	44,457.00	31,119.90		
		Feb-21	20,663.05	14,464.15		
		Mar-21	19,337.75	13,536.45		
		Apr-21	8,401.40	14,733.55		
		May-21	63,946.25	38,129.95		
		Jun-21	41,594.20	26,895.80		
		Jul-21	12,078.70	18,844.45		
		Aug-21	42,252.10	29,576.45		
		Sep-21	23,266.70	19,618.05	**375,058.45**	**276,261.70**
		Oct-21	26,734.00	15,382.45		
		Nov-21	68,437.45	47,906.20		
		Dec-21	40,877.00	28,613.90		
		Jan-22	34,467.70	24,127.40		
		Feb-22	42,990.00	30,093.00		
		Mar-22	29,492.00	24,928.40		
		Apr-22	37,868.05	24,296.00		
		May-22	21,681.55	13,104.75		
		Jun-22	12,207.50	8,545.25		
		Jul-22	9,532.80	9,879.65		
		Aug-22	66,680.85	43,469.90		
		Sep-22	9,507.50	6,655.25	**400,476.40**	**277,002.15**

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Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2523	Crow's Nest	Oct-08	95,820.97	76,147.10		
	401101	Nov-08	93,943.36	74,565.65		
		Oct-12	85,607.58	68,412.85		
		Nov-12	65,176.15	52,284.10		
		Dec-12	87,671.94	70,226.55		
		Jan-13	77,197.50	61,854.50		
		Feb-13	64,359.54	51,613.30		
		Mar-13	37,276.35	31,927.70		
		Apr-13	94,669.65	73,396.55		
		May-13	55,763.99	44,855.30		
		Jun-13	63,260.85	51,808.25		
		Jul-13	85,257.03	68,099.70		
		Aug-13	64,327.78	53,037.15		
		Sep-13	79,945.03	61,418.75	860,513.39	688,934.70
		Oct-13	51,561.60	47,118.45		
		Nov-13	59,412.50	41,452.95		
		Dec-13	55,418.30	44,334.65		
		Jan-14	29,241.17	24,146.90		
		Feb-14	49,714.93	46,098.15		
		Mar-14	60,693.00	45,405.20		
		Apr-14	56,752.60	46,456.95		
		May-14	34,319.86	26,693.50		
		Jun-14	51,086.05	40,868.85		
		Jul-14	39,630.45	30,363.35		
		Aug-14	30,037.65	22,722.35		
		Sep-14	57,904.95	46,227.30	575,773.06	461,888.60
		Oct-14	39,330.10	31,464.05		
		Nov-14	35,769.67	28,304.55		
		Dec-14	30,835.79	27,546.25		
		Jan-15	35,336.65	26,035.85		
		Feb-15	30,938.47	26,892.85		
		Mar-15	45,362.53	36,149.00		
		Apr-15	37,658.07	28,852.20		
		May-15	31,748.46	27,803.20		
		Jun-15	41,300.42	30,081.60		
		Jul-15	34,979.39	29,588.55		
		Aug-15	28,939.21	23,307.70		
		Sep-15	38,147.65	28,205.79	430,346.41	344,231.59
		Oct-15	31,658.25	28,629.55		
		Nov-15	41,544.88	30,989.00		
		Dec-15	26,246.55	19,969.20		
		Jan-16	30,357.14	24,011.80		
		Feb-16	23,797.90	23,893.00		
		Mar-16	61,618.29	45,309.55		
		Apr-16	41,341.90	34,250.00		
		May-16	35,692.59	27,958.65		
		Jun-16	26,299.75	19,455.90		
		Jul-16	16,332.74	14,141.15		
		Aug-16	51,148.96	40,172.15		

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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-16	19,718.31	17,420.30	405,757.26	326,200.25
		Oct-16	21,245.74	15,978.75		
		Nov-16	18,199.00	14,466.30		
		Dec-16	7,821.50	9,163.05		
		Jan-17	45,024.75	33,017.75		
		Feb-17	26,452.54	19,724.10		
		Mar-17	14,231.93	12,879.15		
		Apr-17	21,717.38	15,843.00		
		May-17	23,970.40	22,683.00		
		Jun-17	34,605.30	22,942.70		
		Jul-17	19,852.95	17,027.35		
		Aug-17	37,606.85	28,940.50		
		Sep-17	30,658.50	26,786.00	301,386.84	239,451.65
		Oct-17	28,383.30	20,447.45		
		Nov-17	(8,923.55)	2,368.55		
		Dec-17	13,468.95	1,267.75		
		Jan-18	28,151.90	23,721.50		
		Feb-18	16,183.85	11,747.10		
		Mar-18	15,399.85	12,319.90		
		Apr-18	23,395.75	20,329.70		
		May-18	29,091.75	21,660.25		
		Jun-18	19,464.48	23,621.75		
		Jul-18	35,010.02	19,957.85		
		Aug-18	24,415.50	19,532.40		
		Sep-18	31,397.35	25,117.90	255,439.15	202,092.10
		Oct-18	31,993.95	25,595.15		
		Nov-18	15,493.10	16,030.65		
		Dec-18	26,680.10	19,296.70		
		Jan-19	30,722.25	22,989.00		
		Feb-19	15,225.80	12,180.65		
		Mar-19	31,805.90	25,444.70		
		Apr-19	21,296.45	17,037.15		
		May-19	34,856.94	29,034.00		
		Jun-19	19,448.16	18,595.95		
		Jul-19	29,358.20	19,300.70		
		Aug-19	31,281.35	25,025.10		
		Sep-19	24,321.60	19,457.30	312,483.80	249,987.05
		Oct-19	11,769.30	9,415.40		
		Nov-19	11,805.95	9,444.75		
		Dec-19	39,136.90	31,309.50		
		Jan-20	21,587.50	17,270.00		
		Feb-20	29,109.90	23,287.90		
		Mar-20	26,150.75	20,920.60		
		Apr-20	-	-		
		May-20				
		Jun-20	11,849.40	9,479.50		
		Jul-20	27,318.75	21,855.00		
		Aug-20	31,964.80	25,571.85		
		Sep-20	21,141.05	16,912.85	**231,834.30**	**185,467.35**

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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-20	43,368.65	36,636.20		
		Nov-20	30,591.65	24,893.35		
		Dec-20	29,463.40	21,209.40		
		Jan-21	43,607.80	34,886.25		
		Feb-21	8,875.20	7,100.20		
		Mar-21	20,969.85	16,775.90		
		Apr-21	9,857.65	12,911.30		
		May-21	23,342.70	34,415.90		
		Jun-21	35,790.30	12,536.05		
		Jul-21	44,664.30	31,060.70		
		Aug-21	25,085.30	20,068.25		
		Sep-21	38,214.90	34,074.35	**353,831.70**	**286,567.85**
		Oct-21	-13,074.20	16,451.35		
		Nov-21	52,427.65	11,529.00		
		Dec-21	77,101.25	61,681.00		
		Jan-22	0.00	0.00		
		Feb-22	20,052.50	16,042.00		
		Mar-22	31,021.50	29,145.00		
		Apr-22	7,476.05	4,664.15		
		May-22	35,802.60	25,630.95		
		Jun-22	40,935.60	32,748.50		
		Jul-22	12,510.30	10,008.25		
		Aug-22	80,746.75	64,597.40		
		Sep-22	-1,866.40	20,762.35	**343,133.60**	**293,259.95**
2525	**Port Call 401101**	Oct-08	18,853.90	15,288.70		
		Nov-08	16,367.14	12,933.90		
		Dec-08	27,758.09	22,066.75		
		Jan-09	18,189.63	14,533.60		
		Feb-09	9,169.93	7,381.00		
		Mar-09	10,230.17	8,730.25		
		Apr-09	25,375.65	20,439.20		
		May-09	18,687.15	14,668.90		
		Jun-09	11,803.27	9,683.00		
		Jul-09	7,132.76	5,449.60		
		Aug-09	19,683.70	15,510.90		
		Sep-09	15,089.16	15,170.10	198,340.55	161,855.90
		Oct-09	6,528.30	1,935.20		
		Nov-09	8,275.32	6,497.50		
		Dec-09	2,159.00	1,727.20		
		Jan-10	8,505.02	6,669.20		
		Feb-10	4,648.57	3,679.10		
		Mar-10	74.70	112.10		
		Apr-10	4,843.94	3,877.60		
		May-10	8,486.30	6,812.80		
		Jun-10	4,798.83	4,010.75		

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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jul-10	8,304.96	6,745.60		
		Aug-10	12,410.91	10,324.80		
		Sep-10	19,734.66	16,246.30	88,770.51	68,638.15
		Oct-10	5,754.37	4,487.20		
		Nov-10	10,645.38	8,739.15		
		Dec-10	18,069.86	14,440.80		
		Jan-11	10,642.84	8,618.30		
		Feb-11	6,874.30	5,499.45		
		Mar-11	12,922.20	9,839.90		
		Apr-11	13,602.44	11,048.80		
		May-11	14,522.87	11,195.60		
		Jun-11	10,851.82	8,600.00		
		Jul-11	10,543.25	8,275.50		
		Aug-11	2,726.86	2,145.95		
		Sep-11	5,477.22	4,305.45	122,633.41	97,196.10
		Oct-11	7,967.65	6,212.00		
		Nov-11	11,481.95	9,456.35		
		Dec-11	9,558.42	7,580.90		
		Jan-12	3,819.65	3,070.20		
		Feb-12	3,442.59	2,741.80		
		Mar-12	16,315.67	13,085.55		
		Apr-12	3,066.50	2,534.00		
		May-12	19,035.32	15,165.90		
		Jun-12	8,811.80	7,067.10		
		Jul-12	6,013.73	5,478.15		
		Aug-12	13,875.74	10,669.60		
		Sep-12	7,452.12	5,855.15	110,841.14	88,916.70
		Oct-12	8,258.17	6,485.60		
		Nov-12	13,177.67	10,421.45		
		Dec-12	4,709.11	6,075.20		
		Jan-13	18,117.04	12,290.25		
		Feb-13	13,636.29	10,674.40		
		Mar-13	6,810.62	5,527.20		
		Apr-13	12,348.34	11,109.05		
		May-13	6,394.93	3,892.80		
		Jun-13	2,105.37	1,763.20		
		Jul-13	5,942.77	4,710.00		
		Aug-13	9,833.06	7,893.60		
		Sep-13	8,191.75	6,424.65	109,525.12	87,267.40
		Oct-13	10,020.02	7,922.65		
		Nov-13	2,621.00	2,096.80		
		Dec-13	3,493.40	2,794.70		
		Jan-14	2,210.82	2,399.15		
		Feb-14	1,923.00	487.90		
		Mar-14	15,296.30	12,237.05		
		Apr-14	15,105.20	12,084.15		
		May-14	1,054.00	843.20		
		Jun-14	9,463.35	7,570.70		
		Jul-14	410.75	1,689.60		
		Aug-14	4,175.35	1,979.30		

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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-14	17,361.85	13,889.45	83,135.04	65,994.65
		Oct-14	1,209.95	967.95		
		Nov-14	7,569.00	6,055.20		
		Dec-14	9,824.55	7,859.60		
		Jan-15	1,359.55	1,087.65		
		Feb-15	7,536.35	6,029.10		
		Mar-15	8,964.10	7,171.30		
		Apr-15	7,250.30	5,800.25		
		May-15	8,226.10	6,580.85		
		Jun-15	12,348.45	9,878.75		
		Jul-15	8,145.40	6,516.30		
		Aug-15	5,819.40	4,655.50		
		Sep-15	9,489.40	7,591.50	87,742.55	70,193.95
		Oct-15	2,781.00	2,224.80		
		Nov-15	4,345.00	3,476.00		
		Dec-15	**18.50**	**14.80**		
		Jan-16	4,559.00	3,647.20		
		Feb-16	12,715.45	10,172.35		
		Mar-16	15,087.00	12,069.60		
		Apr-16	4,105.90	3,284.70		
		May-16	5,823.50	4,658.80		
		Jun-16	10,267.35	8,213.85		
		Jul-16	2,868.20	2,294.55		
		Aug-16	8,453.70	6,762.95		
		Sep-16	6,141.30	4,913.05	77,165.90	61,732.65
		Oct-16				
		Nov-16	5,883.35	4,706.70		
		Dec-16	13,698.00	10,958.40		
		Jan-17	6,000.50	4,800.40		
		Feb-17	6,144.00	4,915.20		
		Mar-17	13,338.00	10,670.40		
		Apr-17	494.65	395.70		
		May-17	11,158.00	8,926.40		
		Jun-17	9,004.25	7,203.40		
		Jul-17	2,857.60	2,286.10		
		Aug-17	9,717.00	7,773.60		
		Sep-17	30,298.90	24,239.15	108,594.25	86,875.45
		Oct-17	12,574.25	10,059.40		
		Nov-17	5,411.00	4,328.80		
		Dec-17	6,854.00	5,483.20		
		Jan-18	4,890.00	3,912.00		
		Feb-18	7,900.15	6,320.10		
		Mar-18	27,251.00	21,800.80		
		Apr-18	14,421.05	11,536.85		
		May-18	6,703.95	6,813.55		
		Jun-18	6,090.70	3,422.15		
		Jul-18	3,710.00	2,968.00		
		Aug-18	10,103.00	8,082.40		
		Sep-18	19,641.00	15,712.80	125,550.10	100,440.05
		Oct-18	7,273.00	5,818.40		

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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-18	-	-		
		Dec-18	(5,990.25)	4,842.65		
		Jan-19	5,380.30	4,304.25		
		Feb-19	12,318.00	219.55		
		Mar-19	17,425.20	13,940.15		
		Apr-19	9,835.95	7,868.75		
		May-19	3,738.55	2,990.85		
		Jun-19	13,255.85	10,604.70		
		Jul-19	10,634.00	8,507.20		
		Aug-19	197.00	1,267.60		
		Sep-19	8,754.30	7,019.60	82,821.90	67,383.70
		Oct-19	9,249.70	6,273.60		
		Nov-19	9,705.00	7,764.00		
		Dec-19	10,029.50	8,023.60		
		Jan-20	3,662.00	2,929.60		
		Feb-20	9,905.00	7,924.00		
		Mar-20	1,982.00	1,585.60		
		Apr-20	2,867.00	2,293.60		
		May-20				
		Jun-20	4,132.00	3,305.60		
		Jul-20	1,205.20	964.15		
		Aug-20	-	-		
		Sep-20	(3,873.40)	337.30	**48,864.00**	**41,401.05**
		Oct-20				
		Nov-20	6,165.00	1,496.00		
		Dec-20	792.00	633.60		
		Jan-21	2,294.00	1,835.20		
		Feb-21	527.00	421.60		
		Mar-21	44.30	35.45		
		Apr-21	2,502.00	2,001.60		
		May-21	-	-		
		Jun-21	(2,100.00)			
		Jul-21	1,490.20	2,466.05		
		Aug-21	7,813.00	6,250.40		
		Sep-21	16,006.00	12,804.80	**35,533.50**	**27,944.70**
		Oct-21	6,521.85	5,217.50		
		Nov-21	-1,300.00			
		Dec-21	1,300.00			
		Jan-22	8,661.30	8047.15		
		Feb-22	11,761.00	9408.8		
		Mar-22	1,948.00	1558.4		
		Apr-22	6,748.35	1,326.70		
		May-22	0.00	0		
		Jun-22	2,103.50	1682.8		
		Jul-22	1,273.25	1,018.60		
		Aug-22	-826.9	1,726.50		
		Sep-22	2,985.00	0.00	**41,175.35**	**29,986.45**

ARMP Navy Slot Report
Monthly Summary by Location
Okinawa

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
Total for Current Period				FY16	482,923.16	387,932.90
				FY17	409,981.09	326,327.10
				FY18	380,989.25	302,532.15
				FY19	395,305.70	317,370.75
				FY20	280,698.30	226,868.40
				FY21	389,365.20	314,512.55
				FY22	384,308.95	323,246.40

ARMP Navy Slot Report
Monthly Summary by Location
New Sanno

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2664	New Sanno Hotel	Oct-08	64,145.45	51,568.80		
	400301	Nov-08	70,417.72	55,586.70		
		Oct-12	115,793.49	92,056.30		
		Nov-12	102,196.28	82,043.50		
		Dec-12	105,065.39	84,143.05		
		Jan-13	110,868.68	88,307.40		
		Feb-13	99,446.43	80,711.65		
		Mar-13	86,342.74	68,641.30		
		Apr-13	89,390.30	70,561.70		
		May-13	91,213.69	73,693.95		
		Jun-13	67,319.62	53,298.45		
		Jul-13	96,562.03	78,269.75		
		Aug-13	53,193.67	45,059.95		
		Sep-13	88,452.26	69,641.80	1,105,844.58	886,428.80
		Oct-13	103,444.12	80,046.90		
		Nov-13	92,043.55	73,634.85		
		Dec-13	132,197.70	105,758.15		
		Jan-14	70,384.28	59,104.30		
		Feb-14	59,917.45	51,452.00		
		Mar-14	43,158.55	35,755.20		
		Apr-14	90,813.50	71,132.10		
		May-14	83,365.22	65,625.60		
		Jun-14	57,850.75	48,307.65		
		Jul-14	72,608.01	57,217.10		
		Aug-14	53,327.47	43,704.15		
		Sep-14	85,449.26	66,072.80	944,559.86	757,810.80
		Oct-14	44,504.67	38,664.10		
		Nov-14	86,984.98	69,800.50		
		Dec-14	92,439.46	70,773.15		
		Jan-15	56,015.22	47,433.25		
		Feb-15	77,623.62	65,089.30		
		Mar-15	84,667.03	64,903.50		
		Apr-15	86,716.86	67,136.75		
		May-15	103,540.50	85,217.30		
		Jun-15	86,074.35	65,495.75		
		Jul-15	56,209.95	47,956.70		
		Aug-15	81,823.70	62,528.30		
		Sep-15	80,661.01	65,335.20	937,261.35	750,333.80
		Oct-15	71,237.79	57,097.35		
		Nov-15	73,691.34	59,361.10		
		Dec-15	71,722.75	58,989.20		
		Jan-16	80,342.89	59,151.90		
		Feb-16	78,218.63	65,505.20		
		Mar-16	94,422.30	72,747.65		
		Apr-16	75,272.35	62,974.85		
		May-16	79,669.37	59,738.35		
		Jun-16	83,809.04	67,815.30		
		Jul-16	54,130.74	46,527.10		
		Aug-16	56,211.74	54,731.20		
		Sep-16	108,454.19	76,677.15	$927,183.13	$741,316.35

ARMP Navy Slot Report
Monthly Summary by Location
New Sanno

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-16	70,670.30	56,105.80		
		Nov-16	76,593.03	57,378.00		
		Dec-16	37,714.98	39,208.05		
		Jan-17	101,847.23	74,294.30		
		Feb-17	67,820.16	53,062.15		
		Mar-17	52,739.00	46,548.10		
		Apr-17	70,798.19	64,815.40		
		May-17	121,011.37	84,214.85		
		Jun-17	69,286.15	53,957.85		
		Jul-17	71,839.25	63,526.45		
		Aug-17	82,688.95	61,235.65		
		Sep-17	43,632.80	42,008.70	$866,641.41	$696,355.30
		Oct-17	85,928.75	60,500.95		
		Nov-17	59,983.85	47,987.05		
		Dec-17	60,737.65	53,706.75		
		Jan-18	80,448.68	60,241.55		
		Feb-18	69,530.67	58,512.30		
		Mar-18	77,725.00	60,874.95		
		Apr-18	84,781.48	71,126.60		
		May-18	89,538.02	66,886.20		
		Jun-18	72,063.05	58,840.90		
		Jul-18	79,463.81	66,283.00		
		Aug-18	59,914.14	43,921.65		
		Sep-18	68,041.20	54,839.70	$888,156.30	$703,721.60
		Oct-18	66,781.10	56,190.45		
		Nov-18	56,247.46	44,396.70		
		Dec-18	90,609.09	68,884.25		
		Jan-19	66,106.55	54,537.25		
		Feb-19	87,668.50	68,482.80		
		Mar-19	82,695.17	73,001.25		
		Apr-19	106,015.65	84,812.50		
		May-19	77,145.05	61,716.00		
		Jun-19	72,486.51	60,979.95		
		Jul-19	109,466.37	77,737.30		
		Aug-19	50,121.50	46,556.95		
		Sep-19	36,874.95	27,443.05	902,217.90	724,738.45
		Oct-19	165,433.30	127,943.75		
		Nov-19	54,621.95	46,934.45		
		Dec-19	96,261.50	73,772.25		
		Jan-20	100,673.20	82,653.75		
		Feb-20	80,006.45	65,680.45		
		Mar-20	70,306.25	52,454.50		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	47,478.95	41,805.20		
		Aug-20	37,054.50	25,821.60		
		Sep-20			**651,836.10**	**517,065.95**
		Oct-20				

ARMP Navy Slot Report
Monthly Summary by Location
New Sanno

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-20				
		Dec-20				
		Jan-21				
		Feb-21				
		Mar-21	11,413.20	9,130.55		
		Apr-21	20,615.20	16,492.15		
		May-21	55,353.50	46,912.80		
		Jun-21	90,613.95	70,891.95		
		Jul-21	74,940.70	63,107.20		
		Aug-21	55,461.45	40,183.75		
		Sep-21	58,952.55	47,162.00	**367,350.55**	**293,880.40**
		Oct-21	93,131.25	80,937.30		
		Nov-21	104,925.00	77,507.65		
		Dec-21	89,114.70	77,661.95		
		Jan-22	62,810.25	43,877.95		
		Feb-22	27,221.10	23,941.60		
		Mar-22	55,139.75	47,763.45		
		Apr-22	103,235.65	80,037.65		
		May-22	113,764.75	87,746.35		
		Jun-22	67,007.70	59,474.15		
		Jul-22	41,750.80	41,651.05		
		Aug-22	111,510.20	76,245.75		
		Sep-22	102,051.00	88,351.60	**971,662.15**	**785,196.45**

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
3078	Corner Pocket	Oct-12	9,341.50	9,218.50		
	401401	Nov-12	60,167.05	46,388.35		
		Dec-12	60,272.00	48,217.60		
		Jan-13	67,270.45	53,816.35		
		Feb-13	39,499.00	31,599.20		
		Mar-13	34,453.40	27,562.70		
		Apr-13	35,871.60	28,697.30		
		May-13	35,786.35	28,629.10		
		Jun-13	37,479.95	29,983.95		
		Jul-13	16,870.05	13,496.05		
		Aug-13	22,917.35	18,333.85		
		Sep-13	15,328.25	12,262.60	435,256.95	348,205.55
		Oct-13	26,508.50	21,206.80		
		Nov-13	15,731.00	12,584.80		
		Dec-13	60,466.40	48,373.10		
		Jan-14	95,591.72	79,283.00		
		Feb-14	76,148.12	65,327.30		
		Mar-14	89,180.10	71,344.10		
		Apr-14	95,163.10	78,940.95		
		May-14	130,371.16	101,820.80		
		Jun-14	66,620.05	53,296.05		
		Jul-14	87,451.79	76,386.05		
		Aug-14	79,942.55	61,457.70		
		Sep-14	76,682.48	64,419.75	899,856.97	734,440.40
		Oct-14	92,209.86	69,540.35		
		Nov-14	75,628.77	62,032.40		
		Dec-14	82,820.95	65,507.65		
		Jan-15	75,962.87	61,746.85		
		Feb-15	71,693.79	63,483.45		
		Mar-15	88,596.42	67,815.50		
		Apr-15	114,191.05	92,738.60		
		May-15	73,586.37	55,975.80		
		Jun-15	55,190.18	47,112.05		
		Jul-15	69,911.15	55,335.65		
		Aug-15	48,697.95	44,192.80		
		Sep-15	40,702.64	24,616.00	889,192.00	710,097.10
		Oct-15	77,032.64	55,298.00		
		Nov-15	47,556.08	38,254.60		
		Dec-15	51,367.45	41,093.95		
		Jan-16	25,460.04	24,142.80		
		Feb-16	41,625.39	32,536.10		
		Mar-16	40,344.59	38,115.55		
		Apr-16	60,806.86	37,123.90		
		May-16	35,679.79	27,620.65		
		Jun-16	53,528.01	41,276.00		
		Jul-16	30,426.66	26,707.05		
		Aug-16	29,961.97	26,337.60		
		Sep-16	55,788.81	43,952.60	549,578.29	432,458.80
		Oct-16	38,657.47	29,844.20		
		Nov-16	29,351.61	26,763.45		

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-16	51,619.90	41,910.50		
		Jan-17	53,913.75	44,085.05		
		Feb-17	44,564.41	28,434.20		
		Mar-17	35,277.88	29,015.35		
		Apr-17	48,241.08	44,051.50		
		May-17	32,190.60	23,298.75		
		Jun-17	31,852.55	24,149.65		
		Jul-17	25,152.00	17,322.30		
		Aug-17	32,877.85	27,403.65		
		Sep-17	15,101.95	12,149.25	438,801.05	348,427.85
		Oct-17	13,394.70	18,012.80		
		Nov-17	30,254.60	28,522.25		
		Dec-17	28,748.70	28,256.25		
		Jan-18	10,007.35	2,748.60		
		Feb-18	29,741.50	21,422.30		
		Mar-18	31,682.05	14,617.40		
		Apr-18	10,261.90	19,467.80		
		May-18	33,948.45	15,900.45		
		Jun-18	25,373.05	20,298.45		
		Jul-18	4,073.20	13,651.65		
		Aug-18	50,105.70	29,691.40		
		Sep-18	29,853.25	23,882.60	297,444.45	236,471.95
		Oct-18	31,599.05	29,324.65		
		Nov-18	33,030.90	22,379.35		
		Dec-18	18,657.50	21,520.70		
		Jan-19	48,165.75	31,937.90		
		Feb-19	14,080.50	11,264.40		
		Mar-19	28,002.80	22,402.25		
		Apr-19	43,037.25	34,429.80		
		May-19	27,268.75	21,815.00		
		Jun-19	31,810.75	25,448.60		
		Jul-19	22,382.75	20,114.20		
		Aug-19	51,548.25	39,030.60		
		Sep-19	21,695.95	17,356.75	371,280.20	297,024.20
		Oct-19	15,311.00	12,248.80		
		Nov-19	26,736.95	21,389.55		
		Dec-19	14,689.35	18,114.50		
		Jan-20	56,622.25	38,934.80		
		Feb-20	3,861.45	3,089.15		
		Mar-20	31,023.45	24,818.75		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	26,474.00	21,179.20		
		Aug-20	18,685.50	14,948.40		
		Sep-20	45,057.85	36,046.30	**238,461.80**	**190,769.45**
		Oct-20	24,531.75	19,625.40		
		Nov-20	11,608.60	11,851.65		
		Dec-20	3,206.00			

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-21	4,586.40	3,669.10		
		Feb-21	17,570.05	14,056.05		
		Mar-21	25,636.50	20,509.20		
		Apr-21	30,405.20	24,324.20		
		May-21	26,758.60	22,814.65		
		Jun-21	(1,157.65)	22,305.55		
		Jul-21	43,658.15	10,287.10		
		Aug-21	13,913.90	11,131.10		
		Sep-21	31,798.00	25,438.40	**232,515.50**	**186,012.40**
		Oct-21	18,174.30	14,539.45		
		Nov-21	-371.35	1,976.10		
		Dec-21	28,011.40	20,135.95		
		Jan-22	13570.4	10,856.30		
		Feb-22	30587.9	24,470.30		
		Mar-22	8910.2	7,128.15		
		Apr-22	10,903.60	8,722.90		
		May-22	4801	3,840.80		
		Jun-22	31298.9	25,039.10		
		Jul-22	7,473.50	5,978.80		
		Aug-22	13,116.30	10,493.05		
		Sep-22	23,166.90	18,533.50	**189,643.05**	**151,714.40**
3079	Club Trilogy 401401	Oct-12	(3,617.96)	-	Card Liability but no drop	
		Nov-12	71,168.45	58,984.50		
		Dec-12	71,477.81	61,889.65		
		Jan-13	85,469.75	66,360.85		
		Feb-13	125,228.62	97,922.70		
		Mar-13	85,554.83	72,165.25		
		Apr-13	132,276.26	105,557.10		
		May-13	151,584.19	119,814.95		
		Jun-13	140,589.57	109,613.95		
		Jul-13	102,735.44	84,795.95		
		Aug-13	123,312.56	97,195.05		
		Sep-13	97,356.54	81,032.00	1,183,136.06	955,331.95
		Oct-13	103,724.15	77,410.10		
		Nov-13	72,027.45	57,621.95		
		Dec-13	53,924.50	43,139.55		
		Jan-14	-	-		
		Feb-14	4,067.29	-		
		Mar-14	-	-		
		Apr-14	-	-		
		May-14	-	-		
		Jun-14	-	-		
		Jul-14	-	-		
		Aug-14	-	-		
		Sep-14	-	-	233,743.39	178,171.60

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-14	-	-		
		Nov-14	-	-		
		Dec-14	-	-		
		Jan-15	-	-		
		Feb-15	-	-		
		Mar-15	-	-		
		Apr-15	-	-		
		May-15	-	-		
		Jun-15	-	-		
		Jul-15	14,603.85	11,683.10		
		Aug-15	32,737.70	26,190.15		
		Sep-15	33,788.15	27,030.50	81,129.70	64,903.75
		Oct-15	42,244.50	33,795.60		
		Nov-15	27,514.95	22,011.95		
		Dec-15	41,976.75	33,581.40		
		Jan-16	28,512.80	22,810.25		
		Feb-16	50,213.05	40,170.45		
		Mar-16	62,443.55	49,954.80		
		Apr-16	52,388.25	41,910.60		
		May-16	75,833.90	60,667.10		
		Jun-16	70,322.80	56,258.25		
		Jul-16	29,193.10	23,354.50		
		Aug-16	76,659.95	61,327.95		
		Sep-16	71,334.20	57,067.35	628,637.80	502,910.20
		Oct-16	53,916.75	43,133.40		
		Nov-16	44,166.85	35,333.50		
		Dec-16	77,822.20	62,257.75		
		Jan-17	46,776.95	37,421.60		
		Feb-17	64,048.15	51,238.55		
		Mar-17	88,804.10	71,043.30		
		Apr-17	103,101.95	82,481.55		
		May-17	71,946.75	57,557.40		
		Jun-17	65,446.10	52,356.80		
		Jul-17	70,892.50	56,714.00		
		Aug-17	91,034.40	72,827.50		
		Sep-17	69,640.95	55,712.75	847,597.65	678,078.10
		Oct-17	59,240.15	47,392.15		
		Nov-17	62,832.75	50,266.20		
		Dec-17	64,260.00	51,408.00		
		Jan-18	57,167.05	45,733.65		
		Feb-18	76,487.15	61,189.70		
		Mar-18	73,531.20	58,824.95		
		Apr-18	105,835.40	84,668.30		
		May-18	83,167.55	66,534.00		
		Jun-18	54,521.80	43,617.40		
		Jul-18	72,372.40	57,897.95		
		Aug-18	60,325.90	48,260.75		
		Sep-18	71,992.60	57,594.05	841,733.95	673,387.10
		Oct-18	47,341.65	37,873.35		
		Nov-18	59,266.45	47,413.15		

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-18	60,695.25	48,556.20		
		Jan-19	56,323.10	45,058.50		
		Feb-19	74,124.05	59,299.25		
		Mar-19	97,827.05	78,261.65		
		Apr-19	117,530.45	98,299.15		
		May-19	113,388.55	86,436.05		
		Jun-19	70,775.22	57,854.80		
		Jul-19	98,947.88	79,363.70		
		Aug-19	107,651.00	84,680.80		
		Sep-19	88,927.45	71,141.95	992,798.10	794,238.55
		Oct-19	106,085.15	84,868.15		
		Nov-19	65,122.45	52,097.95		
		Dec-19	66,916.10	61,091.30		
		Jan-20	118,255.40	87,045.95		
		Feb-20	96,369.30	77,095.45		
		Mar-20	114,322.40	91,457.95		
		Apr-20	-	-		
		May-20				
		Jun-20	17,804.35	23,116.60		
		Jul-20	91,726.10	64,507.75		
		Aug-20	62,974.60	52,813.65		
		Sep-20	105,578.60	86,006.85	**845,154.45**	**680,101.60**
		Oct-20	150,502.45	116,423.95		
		Nov-20	86,577.30	101,377.50		
		Dec-20	181,437.05	113,034.05		
		Jan-21	95,170.15	76,136.15		
		Feb-21	91,733.25	73,386.60		
		Mar-21	122,801.90	108,053.05		
		Apr-21	163,347.90	120,866.80		
		May-21	53,756.50	50,672.55		
		Jun-21	80,754.45	58,372.20		
		Jul-21	90,539.00	70,995.20		
		Aug-21	39,553.85	35,717.10		
		Sep-21	107,546.60	81,963.30	**1,263,720.40**	**1,006,998.45**
		Oct-21	59,430.65	47,544.50		
		Nov-21	13,912.15	45,372.35		
		Dec-21	145,848.75	82,436.35		
		Jan-22	67,828.75	59,414.05		
		Feb-22	28,480.60	35,555.35		
		Mar-22	136,723.30	91,456.70		
		Apr-22	76,988.55	61,590.85		
		May-22	66,143.40	62,632.55		
		Jun-22	74,275.30	49,702.40		
		Jul-22	56,631.55	45,305.20		
		Aug-22	69,810.40	68,649.00		
		Sep-22	98,396.10	65,916.15	**894,469.50**	**715,575.45**

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
3083	CPO Club	Oct-12	-	-		
		Nov-12	-	-		
		Dec-12	-	-		
		Jan-13	-	-		
		Feb-13	-	-		
		Mar-13	7,091.00	5,672.80		
		Apr-13	5,620.00	4,496.00		
		May-13	5,034.00	4,027.20		
		Jun-13	1,792.00	1,433.60		
		Jul-13	1,967.00	1,573.60		
		Aug-13	1,717.00	1,373.60		
		Sep-13	1,813.00	1,450.40	25,034.00	20,027.20
		Oct-13	1,972.00	1,577.60		
		Nov-13	680.00	544.00		
		Dec-13	646.00	516.80		
		Jan-14	-	-		
		Feb-14	-	-		
		Mar-14	-	-		
		Apr-14	-	-		
		May-14	-	-		
		Jun-14	-	-		
		Jul-14	-	-		
		Aug-14	-	-		
		Sep-14	-	-	3,298.00	2,638.40
		Oct-21				
		Nov-21				
		Dec-21				
		Jan-22				
		Feb-22				
		Mar-22				
		Apr-22				
		May-22				
		Jun-22				
		Jul-22				
		Aug-22				
		Sep-22			-	-

Total for Current Period	FY16	1,178,216.09	935,369.00
	FY17	1,286,398.70	1,026,505.95
	FY18	1,139,178.40	909,859.05
	FY19	1,364,078.30	1,091,262.75
	FY20	1,083,616.25	870,871.05
	FY21	1,496,235.90	1,193,010.85

ARMP Navy Slot Report
Monthly Summary by Location
Atsugi

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
				FY22	1,084,112.55	867,289.85

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2588	Capo Flight Deck	Oct-08	44,144.73	29,404.05		
	201501	Nov-08	35,909.02	26,094.10		
		Dec-08	18,349.16	14,983.10		
		Oct-12	44,901.79	31,954.20		
		Nov-12	50,190.56	35,031.15		
		Dec-12	30,235.92	23,377.60		
		Jan-13	39,135.75	26,313.30		
		Feb-13	45,027.75	30,507.40		
		Mar-13	39,108.72	28,807.10		
		Apr-13	54,138.51	38,204.50		
		May-13	64,291.60	45,005.45		
		Jun-13	46,466.65	32,526.65		
		Jul-13	74,974.69	52,708.90		
		Aug-13	52,287.64	33,610.80		
		Sep-13	55,531.25	39,066.50	596,290.83	417,113.55
		Oct-13	51,556.82	38,115.15		
		Nov-13	41,889.85	28,412.35		
		Dec-13	39,009.65	27,306.75		
		Jan-14	32,296.50	24,362.95		
		Feb-14	45,660.04	27,808.30		
		Mar-14	28,532.95	20,949.05		
		Apr-14	50,276.80	34,217.80		
		May-14	34,196.99	25,305.85		
		Jun-14	27,193.80	19,035.65		
		Jul-14	53,299.95	38,357.15		
		Aug-14	32,842.93	22,657.75		
		Sep-14	10,491.24	19,545.15	447,247.52	326,073.90
		Oct-14	57,589.00	27,869.75		
		Nov-14	36,511.96	32,789.25		
		Dec-14	39,813.92	23,725.25		
		Jan-15	9,254.25	15,759.70		
		Feb-15	44,276.76	28,367.10		
		Mar-15	34,175.46	20,008.85		
		Apr-15	48,812.53	29,256.35		
		May-15	27,121.41	21,754.85		
		Jun-15	7,403.95	4,185.60		
		Jul-15	19,277.90	15,391.50		
		Aug-15	19,394.38	13,747.15		
		Sep-15	57,755.49	43,053.90	401,387.01	275,909.25
		Oct-15	55,332.69	32,081.30		
		Nov-15	14,929.62	10,577.60		
		Dec-15	26,341.00	21,127.10		
		Jan-16	25,138.00	34,926.50		
		Feb-16	69,788.67	32,845.20		
		Mar-16	42,517.92	29,742.10		
		Apr-16	44,336.28	26,316.50		
		May-16	41,197.35	34,487.95		
		Jun-16	28,000.65	19,857.10		
		Jul-16	28,722.90	29,249.25		
		Aug-16	69,803.21	36,258.10		
		Sep-16	11,687.71	18,545.85	457,796.00	326,014.55
		Oct-16	42,960.70	19,223.70		
		Nov-16	27,146.46	17,193.15		
		Dec-16	16,383.73	21,564.20		
		Jan-17	40,764.42	25,819.10		
		Feb-17	39,642.40	20,449.05		
		Mar-17	35,669.80	23,180.70		
		Apr-17	27,229.10	25,436.55		
		May-17	30,537.85	20,456.10		
		Jun-17	46,853.63	28,591.25		
		Jul-17	32,545.87	26,306.05		
		Aug-17	48,083.05	32,066.00		
		Sep-17	33,788.85	21,666.80	421,605.86	281,952.65
		Oct-17	28,112.35	23,214.85		

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Nov-17	845.20	10,504.55		
		Dec-17	40,867.50	16,829.25		
		Jan-18	59,800.90	38,372.90		
		Feb-18	44,435.80	33,937.30		
		Mar-18	27,050.25	16,103.00		
		Apr-18	32,719.30	22,903.50		
		May-18	9,743.95	8,309.00		
		Jun-18	13,733.24	12,705.55		
		Jul-18	63,485.31	39,859.25		
		Aug-18	35,430.25	24,801.20		
		Sep-18	23,387.80	16,371.50	379,611.85	263,911.85
		Oct-18	21,159.55	21,037.50		
		Nov-18	21,446.10	17,997.60		
		Dec-18	46,858.25	27,251.70		
		Jan-19	33,116.40	19,519.45		
		Feb-19	26,282.40	18,397.70		
		Mar-19	46,016.60	32,211.60		
		Apr-19	32,266.40	22,586.50		
		May-19	23,198.80	19,465.35		
		Jun-19	25,490.85	24,330.65		
		Jul-19	56,219.10	29,640.20		
		Aug-19	41,025.60	28,717.90		
		Sep-19	37,541.35	26,278.95	410,621.40	287,435.10
		Oct-19	40,764.70	28,535.30		
		Nov-19	(417.90)	7,597.90		
		Dec-19	29,516.95	12,771.45		
		Jan-20	24,224.25	16,957.00		
		Feb-20	38,762.05	27,133.45		
		Mar-20	27,102.75	18,971.95		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20				
		Aug-20				
		Sep-20	33,062.70	23,143.90	**193,015.50**	**135,110.95**
		Oct-20	21,888.95	15,322.30		
		Nov-20				
		Dec-20				
		Jan-21				
		Feb-21				
		Mar-21				
		Apr-21				
		May-21	9,270.20	6,489.15		
		Jun-21	5,533.95	3,873.75		
		Jul-21	9,663.30	10,568.50		
		Aug-21	13,639.25	17,170.25		
		Sep-21	55,514.55	27,433.30	**115,510.20**	**80,857.25**
		Oct-21	20,223.75	14,156.65		
		Nov-21	30,798.10	21,558.70		
		Dec-21	-7,205.05	7,668.10		
		Jan-22	3,125.25	13,020.20		
		Feb-22	47,806.65	16,303.50		
		Mar-22	39,004.65	35,563.60		
		Apr-22	15,974.55	11,182.15		
		May-22	30,057.05	21,039.90		
		Jun-22	-12,561.05	24,525.55		
		Jul-22	-992.45	77.85		
		Aug-22	53,225.20	19,126.85		
		Sep-22	23,905.75	16,734.05	**243,362.40**	**200,957.10**

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2589	Naples Air Term.	Oct-08	5,785.70	4,050.00		
		Nov-08	5,074.15	3,551.90		
		Dec-08	5,480.25	3,836.20		
		Jan-09	9,845.65	6,891.95		
		Feb-09	4,576.00	3,203.20		
		Mar-09	3,642.00	2,549.40		
		Apr-09	5,288.00	3,701.60		
		May-09	1,239.65	867.75		
		Jun-09	-	-		
		Jul-09	-	-		
		Aug-09	2,432.35	1,702.65		
		Sep-09	3,969.90	2,778.95	47,333.65	33,133.60
		Oct-09	3,709.63	2,601.65		
		Nov-09	3,496.50	2,447.55		
		Dec-09	1,479.10	1,035.35		
		Jan-10	7,701.80	5,391.25		
		Feb-10	-	-		
		Mar-10	2,722.00	1,905.40		
		Apr-10	(0.73)	-		
		May-10	3,256.50	2,279.55		
		Jun-10	5,999.80	4,199.85		
		Jul-10	3,419.72	2,394.65		
		Aug-10	5,984.00	4,188.80		
		Sep-10	2,204.00	1,542.80	39,972.32	27,986.85
		Oct-10	4,046.00	2,832.20		
		Nov-10	67.00	46.90		
		Dec-10	-	-		
		Jan-11	4,156.00	2,909.20		
		Feb-11	5,047.00	3,532.90		
		Mar-11	2,900.00	2,030.00		
		Apr-11	11,156.00	7,809.20		
		May-11	691.00	483.70		
		Jun-11	5,814.00	4,069.80		
		Jul-11	2,269.00	1,588.30		
		Aug-11	4,171.00	2,919.70		
		Sep-11	5,552.50	3,886.75	45,869.50	32,108.65
		Oct-11	1,994.00	1,395.80		
		Nov-11	2,373.45	1,661.40		
		Dec-11	2,473.00	1,731.10		
		Jan-12	-	-		
		Feb-12	-	-		
		Mar-12	1,884.90	1,319.45		
		Apr-12	160.95	112.65		
		May-12	4,901.00	3,430.70		
		Jun-12	4,755.00	3,328.50		
		Jul-12	3,448.25	2,413.80		
		Aug-12	530.00	371.00		
		Sep-12	4,643.00	3,250.10	27,163.55	19,014.50
		Oct-12	2,930.00	2,051.00		
		Nov-12	7,613.00	5,329.10		
		Dec-12	565.00	395.50		
		Jan-13	3,256.00	2,279.20		
		Feb-13	1,228.00	859.60		
		Mar-13	2,834.25	1,984.00		
		Apr-13	4,053.00	2,837.10		
		May-13	5,962.00	4,173.40		
		Jun-13	3,701.00	2,590.70		
		Jul-13	-	-		
		Aug-13	3,121.25	2,184.90		
		Sep-13	4,787.80	3,351.45	40,051.30	28,035.95
		Oct-13	2,874.00	2,011.80		
		Nov-13	4,267.00	2,986.90		
		Dec-13	3,180.00	2,226.00		
		Jan-14	3,455.50	2,418.85		

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI	
		Feb-14	-	-			
		Mar-14	3,647.00	2,552.90			
		Apr-14	3,217.00	2,251.90			
		May-14	5,068.00	3,547.60			
		Jun-14	1,939.00	1,357.30			
		Jul-14	-	-			
		Aug-14	908.00	635.60			
		Sep-14	(2,765.95)	(1,936.20)	25,789.55	18,052.65	
		Oct-14	2,820.00	1,974.05			
		Nov-14	3,316.00	2,321.20			
		Dec-14	-	-			
		Jan-15	-	-			
		Feb-15	716.00	501.20			
		Mar-15	1,220.00	854.00			
		Apr-15	761.00	532.70			
		May-15	2,429.00	1,700.30			
		Jun-15	3,052.00	2,136.40			
		Jul-15	4,334.00	3,033.80			
		Aug-15	900.00	630.00			
		Sep-15	3,272.00	2,290.40	22,820.00	15,974.05	
		Oct-15	1,835.00	1,284.50			
		Nov-15	4,091.00	2,863.70			
		Dec-15					
		Jan-16	1,464.00	1,024.80			
		Feb-16	3,149.00	2,204.30			
		Mar-16	4,306.00	3,014.20			
		Apr-16	3,875.00	2,712.50			
		May-16	1,557.00	1,089.90			
		Jun-16	1,365.00	955.50			
		Jul-16	740.00	518.00			
		Aug-16	374.00	261.80			
		Sep-16	399.00	279.30	23,155.00	16,208.50	
		Oct-16	52.00	36.40			Negative Drop
		Nov-16					
		Dec-16					
		Jan-17	(586.00)				
		Feb-17	1,377.00	963.90			
		Mar-17					
		Apr-17					
		May-17					
		Jun-17	1,893.00	1,325.10			
		Jul-17					
		Aug-17	347.00	242.90			
		Sep-17	5,529.75	3,793.30	8,612.75	6,361.60	
2590	Carney Golf	Oct-08	3,084.50	2,159.15			
		Nov-08	14,403.50	10,082.45			
		Dec-08	9,867.00	6,906.90			
		Jan-09	12,918.15	9,042.70			
		Feb-09	13,675.40	9,572.80			
		Mar-09	15,719.05	11,003.35			
		Apr-09	5,279.00	3,695.30			
		May-09	21,294.85	14,906.40			
		Jun-09	3,719.00	2,603.30			
		Jul-09	19,404.95	13,583.45			
		Aug-09	-	-			
		Sep-09	17,240.75	12,393.20	136,606.15	95,949.00	
		Oct-09	10,646.33	7,141.95			
		Nov-09	9,227.00	6,458.90			
		Dec-09	322.55	225.80			
		Jan-10	10,864.95	7,605.45			
		Feb-10					
		Mar-10	9,466.95	6,626.85			

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-10	13,948.20	9,765.20		
		May-10	10,693.00	7,485.10		
		Jun-10	4,180.10	2,926.05		
		Jul-10	744.46	523.60		
		Aug-10	12,955.75	9,069.00		
		Sep-10	9,772.60	6,840.80	92,821.89	64,668.70
		Oct-10	8,341.00	5,838.70		
		Nov-10	956.15	669.30		
		Dec-10	11,267.70	7,887.40		
		Jan-11	6,931.60	4,852.10		
		Feb-11	4,394.35	3,076.05		
		Mar-11	7,226.80	5,058.75		
		Apr-11	5,965.75	4,176.05		
		May-11	10,302.20	7,211.55		
		Jun-11	1,892.65	1,324.85		
		Jul-11	6,163.40	4,314.40		
		Aug-11	12,084.00	8,458.80		
		Sep-11	7,836.00	5,485.20	83,361.60	58,353.15
		Oct-11	8,383.65	5,868.55		
		Nov-11	4,717.80	3,302.45		
		Dec-11	3,202.55	2,241.80		
		Jan-12	7,183.90	5,028.75		
		Feb-12	5,297.85	3,708.50		
		Mar-12	8,686.60	6,080.60		
		Apr-12	7,972.00	5,580.40		
		May-12	10,279.00	7,195.30		
		Jun-12	7,537.00	5,275.90		
		Jul-12	7,072.40	4,950.70		
		Aug-12	5,935.00	4,154.50		
		Sep-12	8,128.35	5,689.85	84,396.10	59,077.30
		Oct-12	8,187.15	5,731.00		
		Nov-12	6,855.00	4,798.50		
		Dec-12	-	-		
		Jan-13	2,356.75	1,649.75		
		Feb-13	5,086.00	3,560.20		
		Mar-13	-	-		
		Apr-13	5,530.60	3,871.40		
		May-13	7,399.65	5,179.75		
		Jun-13	1,750.00	1,225.00		
		Jul-13	94.75	66.35		
		Aug-13	750.10	525.05		
		Sep-13	1,887.00	1,320.90	39,897.00	27,927.90
		Oct-13	2,649.00	1,854.30		
		Nov-13	1,976.00	1,383.20		
		Dec-13	2,647.35	1,853.15		
		Jan-14	3,938.00	2,756.60		
		Feb-14	4,267.75	2,987.45		
		Mar-14	4,758.00	3,330.60		
		Apr-14	5,042.00	3,529.40		
		May-14	3,092.40	2,164.70		
		Jun-14	2,384.00	1,668.80		
		Jul-14	3,118.90	2,183.25		
		Aug-14	2,312.00	1,618.40		
		Sep-14	2,878.00	2,014.60	39,063.40	27,344.45
		Oct-14	742.40	519.70		
		Nov-14	848.00	593.60		
		Dec-14	4,720.65	3,304.45		
		Jan-15	4,124.00	2,886.80		
		Feb-15	-	-		
		Mar-15	867.00	606.90		
		Apr-15	-	-		
		May-15	6,333.00	4,433.10		
		Jun-15	1,032.00	722.40		
		Jul-15	3,903.00	2,732.10		

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI	
		Aug-15	-	-			
		Sep-15	(431.00)	-	22,139.05	15,799.05	
		Oct-15	1,611.00	826.00			
		Nov-15	1,472.00	1,030.40			
		Dec-15	281.70	197.20			
		Jan-16					
		Feb-16					
		Mar-16	766.00	536.20			
		Apr-16	2,557.00	1,789.90			
		May-16					
		Jun-16	419.00	293.30			
		Jul-16	1,201.75	809.90			**Closed**
		Aug-16					
		Sep-16			8,308.45	5,482.90	
		Oct-16					
		Nov-16					
		Dec-16					
		Jan-17					
		Feb-17					
		Mar-17					
		Apr-17					
		May-17					
		Jun-17					
		Jul-17					
		Aug-17					
		Sep-17			-	-	
2591	Naples Bowl 201501	Oct-08	120,140.70	84,098.50			
		Nov-08	67,643.70	47,350.60			
		Dec-08	90,971.65	63,680.15			
		Jan-09	88,203.10	61,742.20			
		Feb-09	98,980.80	69,286.60			
		Mar-09	87,940.35	61,558.25			
		Apr-09	92,023.80	64,416.65			
		May-09	89,628.65	62,740.05			
		Jun-09	69,933.20	48,953.20			
		Jul-09	111,628.80	78,140.20			
		Aug-09	92,218.25	64,552.80			
		Sep-09	82,713.25	57,899.30	1,092,026.25	764,418.50	
		Oct-09	112,494.50	78,859.55			
		Nov-09	102,250.00	71,575.00			
		Dec-09	99,371.40	69,560.00			
		Jan-10	91,314.80	63,920.35			
		Feb-10	115,984.50	81,189.15			
		Mar-10	124,576.25	87,203.40			
		Apr-10	119,260.92	83,494.45			
		May-10	122,538.95	85,777.25			
		Jun-10	96,691.00	67,683.70			
		Jul-10	63,084.38	44,178.90			
		Aug-10	112,073.50	78,451.45			
		Sep-10	90,650.75	63,455.55	1,250,290.95	875,348.75	
		Oct-10	104,161.90	72,913.35			
		Nov-10	100,863.55	70,604.50			
		Dec-10	76,710.35	53,697.30			
		Jan-11	83,914.95	58,740.45			
		Feb-11	84,261.55	58,983.10			
		Mar-11	123,228.00	86,259.60			
		Apr-11	96,956.20	67,869.40			
		May-11	103,525.15	72,467.65			
		Jun-11	70,942.40	49,659.65			
		Jul-11	93,711.65	65,598.15			
		Aug-11	89,306.70	62,514.70			

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-11	78,238.70	54,767.05	1,105,821.10	774,074.90
		Oct-11	88,325.35	61,827.75		
		Nov-11	83,450.15	58,415.15		
		Dec-11	91,936.00	64,355.15		
		Jan-12	96,087.45	67,261.25		
		Feb-12	81,143.50	56,800.40		
		Mar-12	90,715.95	63,501.15		
		Apr-12	78,215.60	54,750.90		
		May-12	103,278.15	72,294.75		
		Jun-12	72,696.05	50,887.25		
		Jul-12	90,679.55	63,475.70		
		Aug-12	81,164.65	56,815.30		
		Sep-12	88,852.50	62,196.75	1,046,544.90	732,581.50
		Oct-12	100,322.65	70,225.85		
		Nov-12	77,605.80	54,324.15		
		Dec-12	88,356.75	61,849.75		
		Jan-13	52,221.80	36,555.30		
		Feb-13	98,349.75	68,844.85		
		Mar-13	84,708.80	59,296.15		
		Apr-13	82,448.00	57,713.65		
		May-13	84,087.70	58,861.45		
		Jun-13	86,841.60	60,789.15		
		Jul-13	80,363.80	56,254.70		
		Aug-13	77,338.40	54,136.90		
		Sep-13	75,489.10	52,842.40	988,134.15	691,694.30
		Oct-13	82,050.75	57,435.55		
		Nov-13	63,748.80	44,624.15		
		Dec-13	89,135.40	62,394.80		
		Jan-14	48,025.60	33,618.00		
		Feb-14	74,608.65	52,226.10		
		Mar-14	89,879.65	62,915.80		
		Apr-14	73,396.25	51,377.40		
		May-14	74,847.65	52,393.35		
		Jun-14	56,887.90	39,821.55		
		Jul-14	43,353.30	30,347.30		
		Aug-14	43,945.30	30,761.70		
		Sep-14	75,967.30	53,177.15	815,846.55	571,092.85
		Oct-14	63,039.25	44,127.50		
		Nov-14	65,655.35	45,958.75		
		Dec-14	66,035.35	46,224.75		
		Jan-15	46,699.30	32,689.50		
		Feb-15	66,123.20	46,286.30		
		Mar-15	100,547.15	70,383.00		
		Apr-15	48,183.50	33,728.40		
		May-15	65,569.60	45,898.75		
		Jun-15	72,739.20	50,917.40		
		Jul-15	46,921.75	32,845.25		
		Aug-15	43,698.40	30,588.90		
		Sep-15	31,874.85	22,312.40	717,086.90	501,960.90
		Oct-15	36,793.55	25,755.50		
		Nov-15	45,800.95	32,060.70		
		Dec-15	43,758.75	30,631.10		
		Jan-16	35,520.45	24,864.30		
		Feb-16	28,297.65	19,808.35		
		Mar-16	59,681.35	41,776.95		
		Apr-16	49,137.70	34,396.40		
		May-16	40,913.00	28,639.10		
		Jun-16	37,760.55	26,432.40		
		Jul-16	38,695.75	27,087.05		
		Aug-16	48,114.85	33,680.40		
		Sep-16	37,642.15	26,349.50	502,116.70	351,481.75
		Oct-16	32,596.95	22,817.85		
		Nov-16	72,794.70	51,059.15		
		Dec-16	54,265.90	37,883.35		

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-17	72,870.20	51,009.15		
		Feb-17	44,971.25	31,479.90		
		Mar-17	67,228.05	47,059.60		
		Apr-17	58,525.90	40,968.15		
		May-17	50,032.05	35,022.45		
		Jun-17	42,301.30	29,610.90		
		Jul-17	51,535.95	36,075.20		
		Aug-17	84,432.95	59,103.05		
		Sep-17	55,015.90	38,511.15	686,571.10	480,599.90
		Oct-17	47,890.35	33,523.25		
		Nov-17	33,324.10	23,326.90		
		Dec-17	39,262.60	27,483.80		
		Jan-18	67,217.70	47,052.40		
		Feb-18	46,598.60	32,619.00		
		Mar-18	84,915.05	59,440.55		
		Apr-18	58,974.75	41,282.30		
		May-18	59,322.80	41,525.95		
		Jun-18	48,547.90	39,240.20		
		Jul-18	61,380.55	38,832.50		
		Aug-18	45,939.75	31,035.05		
		Sep-18	37,655.20	26,358.65	631,029.35	441,720.55
		Oct-18	49,125.65	34,387.95		
		Nov-18	42,402.40	29,681.65		
		Dec-18	38,499.60	26,949.70		
		Jan-19	63,405.70	49,762.45		
		Feb-19	53,204.90	31,864.85		
		Mar-19	40,004.05	28,002.85		
		Apr-19	43,089.85	30,162.90		
		May-19	51,379.35	35,965.55		
		Jun-19	49,609.05	34,726.35		
		Jul-19	39,424.95	35,543.30		
		Aug-19	65,718.80	38,057.40		
		Sep-19	42,301.65	29,611.15	578,165.95	404,716.10
		Oct-19	49,807.15	46,956.95		
		Nov-19	21,961.20	12,809.40		
		Dec-19	58,348.20	39,129.60		
		Jan-20	77,942.60	46,745.50		
		Feb-20	66,399.00	46,479.30		
		Mar-20	49,324.95	34,527.45		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20				
		Aug-20	8,470.10	8,793.45		
		Sep-20	63,385.30	46,704.40	**395,638.50**	**282,146.05**
		Oct-20	63,426.20	40,060.95		
		Nov-20				
		Dec-20				
		Jan-21				
		Feb-21				
		Mar-21				
		Apr-21				
		May-21	(1,484.85)	3,289.80		
		Jun-21	37,268.00	32,990.45		
		Jul-21	46,761.10	41,111.95		
		Aug-21	42,614.30	10,218.80		
		Sep-21	53,523.30	43,273.00	**242,108.05**	**170,944.95**
		Oct-21	47,357.05	40,275.00		
		Nov-21	80,037.05	44,303.70		
		Dec-21	60,912.30	45,846.00		
		Jan-22	-4,541.05	32,914.10		
		Feb-22	119,611.11	43,431.30		

ARMP Navy Slot Report
Monthly Summary by Location
Naples

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-22	10,249.25	55,708.30		
		Apr-22	121,304.60	46,135.25		
		May-22	105,701.95	49,378.95		
		Jun-22	68,708.05	49,875.15		
		Jul-22	42,749.30	43,392.05		
		Aug-22	68,437.95	35,123.30		
		Sep-22	80,062.40	55,511.85	**800,589.96**	**541,894.95**
2802	Ciao Hall	Oct-08	11,951.00	8,365.70		
		Nov-08	9,332.00	6,532.40		
		Dec-08	14,980.00	10,486.00		
		Jan-09	8,628.00	6,039.60		
		Feb-09	5,852.00	4,096.40		
		Mar-09	3,540.00	2,478.00		
		Apr-09	3,377.00	2,363.90		
		May-09	3,071.90	2,150.35		
		Jun-09	-	-		
		Jul-09	-	-		
		Aug-09	-	-		
		Sep-09	-	-	60,731.90	42,512.35
		Oct-09	(9.01)	-	(9.01)	-
		Closed				

Total for Current Period	FY16	991,376.15	699,187.70
	FY17	1,116,789.71	768,914.15
	FY18	1,010,641.20	705,632.40
	FY19	988,787.35	692,151.20
	FY20	588,654.00	417,257.00
	FY21	357,618.25	251,802.20
	FY22	1,043,952.36	742,852.05

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2595	Sigonella Bowl	Oct-08	20,760.56	14,715.50		
	201401	Nov-08	13,934.99	9,873.80		
		Dec-08	26,385.68	18,368.80		
		Jan-09	20,562.96	15,008.80		
		Feb-09	35,031.05	24,313.25		
		Mar-09	51,743.30	35,870.85		
		Apr-09	34,875.17	24,521.80		
		May-09	41,642.38	28,943.85		
		Jun-09	27,616.98	18,469.60		
		Jul-09	11,147.65	15,754.50		
		Aug-09	41,899.53	21,874.15		
		Sep-09	40,177.38	27,792.40	365,777.63	255,507.30
		Oct-09	38,783.82	27,220.35		
		Nov-09	11,583.19	7,987.95		
		Dec-09	14,024.20	9,817.00		
		Jan-10	26,443.86	18,902.40		
		Feb-10	21,529.70	15,969.95		
		Mar-10	23,695.13	15,885.60		
		Apr-10	29,565.41	20,699.75		
		May-10	23,617.40	16,368.00		
		Jun-10	38,238.09	26,676.55		
		Jul-10	16,844.96	11,456.60		
		Aug-10	39,083.17	27,165.60		
		Sep-10	31,231.51	21,871.10	314,640.44	220,020.85
		Oct-10	35,079.42	24,575.80		
		Nov-10	35,286.54	24,652.60		
		Dec-10	28,507.99	20,313.80		
		Jan-11	18,390.08	14,263.10		
		Feb-11	38,605.05	27,023.55		
		Mar-11	33,961.34	23,517.10		
		Apr-11	34,061.21	24,752.85		
		May-11	42,734.91	28,897.40		
		Jun-11	25,771.72	18,428.00		
		Jul-11	18,457.44	12,096.00		
		Aug-11	42,357.56	29,457.20		
		Sep-11	41,117.90	28,275.85	394,331.16	276,253.25
		Oct-11	18,942.25	13,718.20		
		Nov-11	49,881.11	34,745.90		
		Dec-11	20,468.87	14,614.40		
		Jan-12	31,448.71	22,285.20		
		Feb-12	31,907.11	23,528.40		
		Mar-12	38,016.02	25,636.05		
		Apr-12	22,329.67	15,261.70		
		May-12	32,071.96	22,565.60		
		Jun-12	40,313.06	27,891.30		
		Jul-12	45,332.37	33,134.50		
		Aug-12	29,131.67	19,194.00		
		Sep-12	40,326.54	27,384.95	400,169.34	279,960.20
		Oct-12	25,632.65	18,358.85		
		Nov-12	22,462.88	16,708.95		

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-12	23,572.94	16,363.45		
		Jan-13	27,656.74	18,772.80		
		Feb-13	38,603.54	27,584.40		
		Mar-13	34,502.76	26,491.80		
		Apr-13	19,225.05	11,185.70		
		May-13	41,666.50	28,753.00		
		Jun-13	32,805.95	22,964.15		
		Jul-13	24,894.42	16,734.70		
		Aug-13	22,509.89	15,589.00		
		Sep-13	28,171.54	20,271.45	341,704.86	239,778.25
		Oct-13	34,251.35	24,007.20		
		Nov-13	50,797.00	35,557.95		
		Dec-13	43,414.00	29,511.45		
		Jan-14	35,817.23	24,082.35		
		Feb-14	29,102.05	20,371.45		
		Mar-14	37,752.55	26,426.80		
		Apr-14	8,899.90	12,251.35		
		May-14	51,595.55	30,095.55		
		Jun-14	28,504.50	19,953.20		
		Jul-14	34,594.75	24,216.35		
		Aug-14	30,062.10	22,219.80		
		Sep-14	41,596.95	27,941.50	426,387.93	296,634.95
		Oct-14	33,851.50	23,696.05		
		Nov-14	39,439.95	27,607.95		
		Dec-14	42,594.70	29,816.30		
		Jan-15	49,193.25	35,922.75		
		Feb-15	45,023.90	30,029.25		
		Mar-15	33,383.90	23,368.70		
		Apr-15	38,646.05	27,052.25		
		May-15	24,428.40	17,099.90		
		Jun-15	35,083.70	24,558.60		
		Jul-15	23,226.70	16,258.70		
		Aug-15	37,434.95	26,204.45		
		Sep-15	28,320.40	19,824.30	430,627.40	301,439.20
		Oct-15	32,344.00	22,640.80		
		Nov-15	17,895.05	12,526.55		
		Dec-15	23,070.50	16,149.30		
		Jan-16	18,972.55	13,280.80		
		Feb-16	16,894.95	11,826.45		
		Mar-16	26,675.30	18,672.70		
		Apr-16	17,538.00	12,276.60		
		May-16	13,188.40	9,231.85		
		Jun-16	28,790.55	20,153.40		
		Jul-16	12,564.75	8,795.35		
		Aug-16	21,758.35	15,230.85		
		Sep-16	12,197.75	8,538.45	241,890.15	169,323.10
		Oct-16	27,543.75	19,280.60		
		Nov-16	18,785.00	13,149.50		
		Dec-16	27,588.10	19,311.65		
		Jan-17	5,490.20	3,843.15		

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-17	11,493.60	8,045.50		
		Mar-17	24,128.25	16,889.80		
		Apr-17	444.40	311.10		
		May-17	35,874.15	25,111.95		
		Jun-17	28,001.50	19,601.05		
		Jul-17	22,630.90	15,841.65		
		Aug-17	19,862.45	13,903.70		
		Sep-17	33,473.40	23,431.40	255,315.70	178,721.05
		Oct-17	41,531.25	29,071.90		
		Nov-17	22,114.40	15,480.15		
		Dec-17	30,991.50	21,694.10		
		Jan-18	67,598.50	47,318.95		
		Feb-18	35,107.95	24,575.55		
		Mar-18	23,906.40	16,734.50		
		Apr-18	34,572.05	24,200.40		
		May-18	37,597.40	26,137.60		
		Jun-18	24,773.60	17,341.50		
		Jul-18	20,397.90	14,278.55		
		Aug-18	40,649.70	28,454.80		
		Sep-18	20,522.20	15,301.80	399,762.85	280,589.80
		Oct-18	46,390.80	31,537.35		
		Nov-18	24,098.25	16,868.80		
		Dec-18	22,709.05	15,896.35		
		Jan-19	27,509.90	20,436.85		
		Feb-19	44,036.25	30,610.05		
		Mar-19	6,574.05	15,630.55		
		Apr-19	47,077.80	32,954.45		
		May-19	21,491.80	15,044.25		
		Jun-19	40,395.10	16,283.25		
		Jul-19	33,433.95	23,403.75		
		Aug-19	26,354.55	19,475.80		
		Sep-19	26,034.95	22,464.70	366,106.45	260,606.15
		Oct-19	31,094.80	16,498.55		
		Nov-19	34,137.00	23,895.90		
		Dec-19	42,262.60	29,583.80		
		Jan-20	37,046.70	28,558.75		
		Feb-20	45,978.55	31,144.10		
		Mar-20	25,457.75	16,235.25		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	3,043.65	6,028.80		
		Aug-20	48,439.35	30,009.30		
		Sep-20	22,182.45	16,503.55	**289,642.85**	**198,458.00**
		Oct-20	25,333.60	20,327.65		
		Nov-20	16,434.50	7,934.15		
		Dec-20	39,610.25	27,727.15		
		Jan-21	30,369.45	21,258.60		
		Feb-21	24,667.20	17,267.05		
		Mar-21	30,242.55	21,169.80		
		Apr-21	16,594.65	18,397.35		
		May-21	27,737.30	16,310.60		

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-21	58,220.30	37,078.60		
		Jul-21	52,278.90	36,595.20		
		Aug-21	38,668.05	27,067.65		
		Sep-21	39,395.30	27,576.70	**399,552.05**	**278,710.50**
		Oct-21	9,884.50	10,530.80		
		Nov-21	33,489.50	19,831.00		
		Dec-21	17,590.90	16,974.25		
		Jan-22	47,742.00	32,554.55		
		Feb-22	76,992.40	56,567.40		
		Mar-22	71,913.25	43,870.85		
		Apr-22	52,540.00	36,778.05		
		May-22	17,767.05	34,112.65		
		Jun-22	38,587.50	9,274.45		
		Jul-22	76,455.95	52,157.65		
		Aug-22	51,972.65	33,803.50		
		Sep-22	57,961.65	40,573.15	**552,897.35**	**387,028.30**
2596	Midtown Pub	Oct-08	16,841.55	11,789.10		
		Nov-08	26,412.80	18,489.00		
		Dec-08	17,788.75	12,452.15		
		Jan-09	1,075.00	752.50		
		Feb-09	452.00	316.40		
		Mar-09	307.00	214.90		
		Apr-09	-	-		
		May-09	-	-		
		Jun-09	11,236.60	7,865.65		
		Jul-09	18,174.25	12,722.00		
		Aug-09	13,901.20	9,730.85		
		Sep-09	8,473.50	5,931.45	114,662.65	80,264.00
		Oct-09	16,378.49	11,476.90		
		Nov-09	17,825.25	12,477.70		
		Dec-09	9,481.75	6,637.20		
		Jan-10	17,105.80	11,974.05		
		Feb-10	18,186.00	12,730.20		
		Mar-10	26,956.40	18,869.50		
		Apr-10	15,198.98	10,640.55		
		May-10	13,205.85	9,244.10		
		Jun-10	14,561.40	10,193.00		
		Jul-10	7,584.03	5,310.90		
		Aug-10	10,238.95	7,167.25		
		Sep-10	12,910.80	9,037.60	179,633.70	125,758.95
		Oct-10	19,907.50	13,935.25		
		Nov-10	17,422.40	12,195.70		
		Dec-10	15,493.25	10,845.25		
		Jan-11	15,292.20	10,704.55		
		Feb-11	21,045.75	14,732.05		
		Mar-11	20,565.80	14,396.05		

ARMP Navy Slot Report
Monthly Summary by Location
Sigonella

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Apr-11	23,377.05	16,363.90		
		May-11	36,338.65	25,437.05		
		Jun-11	28,914.50	20,240.15		
		Jul-11	14,100.85	9,870.60		
		Aug-11	33,605.85	23,524.10		
		Sep-11	36,117.40	25,282.20	282,181.20	197,526.85
		Oct-11	18,391.30	12,873.90		
		Nov-11	22,107.20	15,475.05		
		Dec-11	20,502.05	14,351.45		
		Jan-12	21,724.80	15,207.40		
		Feb-12	17,796.00	12,457.20		
		Mar-12	25,716.10	18,001.30		
		Apr-12	13,141.80	9,199.25		
		May-12	2,696.00	1,887.20		
		Jun-12	4,171.20	2,919.85		
		Jul-12	12,171.45	8,520.05		
		Aug-12	4,184.10	2,928.85		
		Sep-12	(164.20)	(114.90)	162,437.80	113,706.60
		Oct-12	18,127.60	12,689.30		
		Nov-12	20,813.55	14,569.50		
		Dec-12	21,877.95	15,314.60		
		Jan-13	37,678.10	26,374.70		
		Feb-13	15,404.70	10,783.30		
		Mar-13	9,196.80	8,286.50		
		Apr-13	25,220.95	15,805.95		
		May-13	8,451.00	5,915.70		
		Jun-13	(788.35)	617.50		
		Jul-13	27,607.75	18,156.10		
		Aug-13	6,761.50	4,733.05		
		Sep-13	7,696.00	5,387.20	198,047.55	138,633.40
		Oct-13	28,093.90	19,665.70		
		Nov-13	14,189.50	11,771.25		
		Dec-13	9,598.90	4,880.60		
		Jan-14	9,868.20	6,907.75		
		Feb-14	13,790.58	11,747.80		
		Mar-14	4,676.77	4,835.65		
		Apr-14	9,880.75	4,102.00		
		May-14	22,200.40	14,698.50		
		Jun-14	1,436.25	1,005.40		
		Jul-14	16,551.00	11,585.70		
		Aug-14	7,512.90	5,259.05		
		Sep-14	12,047.00	8,432.90	149,846.15	104,892.30
		Oct-14	4,392.30	3,074.60		
		Nov-14	13,425.10	10,509.15		
		Dec-14	13,832.40	8,571.10		
		Jan-15	9,597.10	6,718.00		
		Feb-15	2,419.85	1,693.90		
		Mar-15	17,374.85	12,162.40		
		Apr-15	3,757.70	2,630.40		
		May-15	11,842.00	8,289.40		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-15	8,602.50	6,021.80		
		Jul-15	8,441.20	5,908.85		
		Aug-15	2,623.75	1,836.65		
		Sep-15	3,074.00	2,151.80	99,382.75	69,568.05
		Oct-15	1,405.30	1,543.70		
		Nov-15	9,206.00	6,444.20		
		Dec-15	8,541.00	5,418.70		
		Jan-16	9,053.00	6,337.10		
		Feb-16	7,421.00	5,194.70		
		Mar-16	5,616.00	3,931.20		
		Apr-16	2,379.55	2,591.40		
		May-16	10,926.50	7,648.55		
		Jun-16	206.40	144.50		
		Jul-16	70.00	49.00		
		Aug-16	233.00	163.10		
		Sep-16	2,263.20	1,584.25	57,320.95	41,050.40
		Oct-16	7,879.00	5,515.30		
		Nov-16	4,645.00	3,251.50		
		Dec-16	2,267.85	1,587.50		
		Jan-17	2,587.00	1,810.90		
		Feb-17	3,113.00	2,179.10		
		Mar-17	1,764.00	1,234.80		
		Apr-17	3,864.00	2,704.80		
		May-17	7,929.00	5,550.30		
		Jun-17	6,684.00	4,678.80		
		Jul-17	3,276.00	2,293.20		
		Aug-17	102.00	71.40		
		Sep-17	47.00	32.90	44,157.85	30,910.50
		Oct-17	(4,166.00)	(2,916.20)		
		Nov-17	(2,188.00)	(1,531.60)		
		Dec-17	1,202.00	841.40		
		Jan-18	1,145.50	801.85		
		Feb-18	50.00	35.00		
		Mar-18	12.00	8.40		
		Apr-18	12.00	8.40		
		May-18	610.00	427.00		
		Jun-18				
		Jul-18	(3,091.10)	(2,163.77)		
		Aug-18				
		Sep-18			(6,413.60)	(4,489.52)
2597	Jox Sports Bar 201401	Oct-08	59,030.96	41,698.55		
		Nov-08	43,469.12	29,922.75		
		Dec-08	61,242.02	43,645.80		
		Jan-09	46,533.45	33,263.90		
		Feb-09	42,238.86	29,610.85		
		Mar-09	38,881.09	27,341.30		
		Apr-09	57,517.66	40,517.05		
		May-09	40,649.93	28,809.35		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jun-09	28,820.24	18,714.35		
		Jul-09	45,797.72	32,996.55		
		Aug-09	35,017.91	23,776.30		
		Sep-09	41,650.86	28,756.65	540,849.82	379,053.40
		Oct-09	55,743.90	38,599.35		
		Nov-09	28,802.20	19,903.95		
		Dec-09	32,264.20	22,584.95		
		Jan-10	16,525.74	12,232.75		
		Feb-10	15,450.62	10,693.15		
		Mar-10	25,510.85	18,365.05		
		Apr-10	19,936.82	13,961.60		
		May-10	27,080.53	18,989.90		
		Jun-10	19,372.52	13,136.75		
		Jul-10	13,832.03	9,881.55		
		Aug-10	24,136.05	16,737.55		
		Sep-10	34,364.05	23,259.05	313,019.51	218,345.60
		Oct-10	28,083.65	20,056.65		
		Nov-10	18,183.20	12,800.05		
		Dec-10	15,872.17	11,149.80		
		Jan-11	13,834.37	9,511.00		
		Feb-11	11,495.95	8,047.15		
		Mar-11	31,144.19	21,958.85		
		Apr-11	5,792.97	4,375.70		
		May-11	21,801.93	14,878.00		
		Jun-11	31,516.42	22,182.30		
		Jul-11	25,777.13	17,955.00		
		Aug-11	15,622.40	10,774.60		
		Sep-11	20,030.96	13,841.30	239,155.34	167,530.40
		Oct-11	23,886.17	16,631.30		
		Nov-11	15,455.66	10,803.35		
		Dec-11	26,186.73	18,948.00		
		Jan-12	10,277.55	6,892.20		
		Feb-12	7,587.47	5,826.65		
		Mar-12	13,164.72	9,141.65		
		Apr-12	14,581.78	10,355.65		
		May-12	29,615.71	20,734.80		
		Jun-12	25,358.30	17,696.60		
		Jul-12	7,495.76	6,743.70		
		Aug-12	24,934.67	15,264.40		
		Sep-12	8,233.37	6,035.95	206,777.89	145,074.25
		Oct-12	35,124.26	25,531.55		
		Nov-12	29,655.20	19,919.50		
		Dec-12	25,750.32	18,816.05		
		Jan-13	31,272.56	21,904.90		
		Feb-13	20,043.07	14,177.45		
		Mar-13	35,377.39	24,933.60		
		Apr-13	50,466.31	35,149.10		
		May-13	33,880.89	23,818.45		
		Jun-13	31,216.25	22,708.05		
		Jul-13	24,630.59	15,506.60		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-13	25,375.22	17,335.35		
		Sep-13	20,196.63	14,959.70	362,988.69	254,760.30
		Oct-13	32,727.60	21,839.25		
		Nov-13	27,965.70	19,576.05		
		Dec-13	23,027.50	16,119.25		
		Jan-14	18,826.23	13,049.90		
		Feb-14	29,978.78	21,171.90		
		Mar-14	9,356.20	7,708.75		
		Apr-14	30,656.90	25,502.85		
		May-14	32,978.94	18,679.70		
		Jun-14	22,626.30	15,838.40		
		Jul-14	22,778.85	16,775.10		
		Aug-14	23,060.31	16,749.45		
		Sep-14	30,124.12	19,809.30	304,107.43	212,819.90
		Oct-14	29,080.24	23,942.35		
		Nov-14	42,625.11	30,849.60		
		Dec-14	42,565.17	26,049.75		
		Jan-15	51,841.19	42,272.15		
		Feb-15	40,313.67	28,230.20		
		Mar-15	37,072.27	22,785.85		
		Apr-15	17,513.73	17,916.45		
		May-15	41,293.45	27,324.05		
		Jun-15	44,235.80	30,259.30		
		Jul-15	54,924.15	37,765.20		
		Aug-15	31,167.72	20,498.90		
		Sep-15	28,312.70	15,185.75	460,945.20	323,079.55
		Oct-15	20,154.05	16,325.45		
		Nov-15	2,158.51	3,569.25		
		Dec-15	12,031.00	8,658.00		
		Jan-16	12,076.73	11,130.15		
		Feb-16	18,728.93	8,097.60		
		Mar-16	27,346.36	16,331.65		
		Apr-16	16,872.84	13,706.55		
		May-16	8,730.04	5,834.25		
		Jun-16	12,650.03	7,393.15		
		Jul-16	9,445.84	6,652.85		
		Aug-16	10,933.70	7,980.75		
		Sep-16	9,695.76	5,897.90	160,823.79	111,577.55
		Oct-16	4,881.27	3,526.65		
		Nov-16	991.33	2,338.00		
		Dec-16	3,479.64	1,945.15		
		Jan-17	882.65	4,401.55		
		Feb-17	17,378.60	6,732.10		
		Mar-17	22,074.41	15,393.75		
		Apr-17	633.55	377.15		
		May-17	11,176.35	8,701.15		
		Jun-17	10,853.80	6,698.85		
		Jul-17	13,229.45	9,260.60		
		Aug-17	3,654.85	5,188.40		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-17	12,904.95	6,403.45	102,140.85	70,966.80
		Oct-17	7,609.10	5,326.35		
		Nov-17	7,318.35	12,151.65		
		Dec-17	32,893.30	16,862.45		
		Jan-18	8,599.65	11,077.65		
		Feb-18	19,318.00	13,210.00		
		Mar-18	35,281.10	19,085.60		
		Apr-18	23,258.40	16,280.90		
		May-18	22,853.95	15,997.75		
		Jun-18	21,819.05	15,273.30		
		Jul-18	23,816.75	16,671.75		
		Aug-18	17,684.10	17,265.20		
		Sep-18	19,831.05	10,732.85	240,282.80	169,935.45
		Oct-18	29,724.95	19,070.05		
		Nov-18	6,371.45	4,460.05		
		Dec-18	18,670.35	13,069.25		
		Jan-19	30,888.95	21,622.25		
		Feb-19	32,553.90	28,053.05		
		Mar-19	38,145.80	22,306.45		
		Apr-19	24,996.61	19,420.50		
		May-19	22,343.54	13,717.55		
		Jun-19	11,239.56	7,838.60		
		Jul-19	14,979.99	9,645.30		
		Aug-19	12,620.50	8,834.35		
		Sep-19	10,711.00	7,497.70	253,246.60	175,535.10
		Oct-19	14,112.00	9,878.40		
		Nov-19	12,837.00	8,985.90		
		Dec-19	23,531.00	16,471.70		
		Jan-20	39,083.00	27,358.10		
		Feb-20	17,095.25	11,966.70		
		Mar-20	15,901.05	11,130.73		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	(7,604.40)			
		Aug-20	22,012.00	10,085.30		
		Sep-20	16,426.80	11,498.75	**153,393.70**	**107,375.58**
		Oct-20	9,508.05	6,655.60		
		Nov-20	10,432.40	7,302.70		
		Dec-20	11,550.75	8,085.55		
		Jan-21	2,615.75	12,376.80		
		Feb-21	17,243.55	3,321.45		
		Mar-21	15,968.65	9,381.35		
		Apr-21	17,141.25	11,998.90		
		May-21	21,788.40	15,251.90		
		Jun-21	7,547.00	5,282.90		
		Jul-21	12,939.95	9,057.95		
		Aug-21	5,786.60	4,050.60		
		Sep-21	13,663.50	9,564.45	**146,185.85**	**102,330.15**

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-21	7,582.00	5,307.40		
		Nov-21	16,429.30	11,500.50		
		Dec-21	14,480.00	10,136.00		
		Jan-22	9,431.00	6,601.70		
		Feb-22	12,036.65	8,425.65		
		Mar-22	21,790.10	15,253.10		
		Apr-22	17,219.40	12,053.60		
		May-22	28,587.95	20,011.55		
		Jun-22	8,696.85	6,087.80		
		Jul-22	11,048.05	7,733.65		
		Aug-22	1,943.60	6,662.60		
		Sep-22	7,574.40	0.00	**156,819.30**	**109,773.55**

Total for Current Period	FY16	460,034.89	321,951.05
	FY17	401,614.40	280,598.35
	FY18	633,632.05	446,035.73
	FY19	619,353.05	436,141.25
	FY20	443,036.55	305,833.58
	FY21	545,737.90	381,040.65
	FY22	709,716.65	496,801.85

ARMP Navy Slot Report
Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2600	La Plaza (Champions)	Oct-08	59,811.90	47,459.20		
	201601	Nov-08	42,778.75	26,658.25		
		Dec-08	59,886.87	43,108.55		
		Jan-09	41,498.57	27,333.15		
		Feb-09	74,989.78	55,151.15		
		Mar-09	77,000.07	52,512.75		
		Apr-09	69,215.46	44,817.85		
		May-09	60,015.43	40,809.55		
		Jun-09	88,732.49	60,753.75		
		Jul-09	59,432.68	48,644.20		
		Aug-09	64,608.44	41,463.50		
		Sep-09	66,194.75	42,360.25	764,165.19	531,072.15
		Oct-09	64,146.09	46,736.60		
		Nov-09	57,263.41	41,385.40		
		Dec-09	77,398.05	54,178.65		
		Jan-10	53,687.88	38,060.20		
		Feb-10	7,723.31	5,337.20		
		Mar-10	11,013.90	7,677.40		
		Apr-10	16,638.93	11,655.50		
		May-10	2,092.12	-		
		Jun-10	42,303.29	28,602.40		
		Jul-10	44,883.72	32,152.70		
		Aug-10	26,941.39	18,978.45		
		Sep-10	68,317.25	48,365.25	472,409.34	333,129.75
		Oct-10	68,185.97	46,231.90		
		Nov-10	52,883.68	36,468.05		
		Dec-10	48,803.83	34,306.20		
		Jan-11	40,917.98	29,464.95		
		Feb-11	62,630.45	43,841.35		
		Mar-11	52,016.10	36,510.30		
		Apr-11	79,343.66	57,432.15		
		May-11	68,912.58	46,536.80		
		Jun-11	75,994.78	51,984.70		
		Jul-11	59,699.11	41,589.25		
		Aug-11	60,189.95	43,474.55		
		Sep-11	60,143.89	40,571.10	729,721.98	508,411.30
		Oct-11	63,963.07	45,552.90		
		Nov-11	70,759.60	49,056.20		
		Dec-11	43,261.35	30,077.95		
		Jan-12	53,483.99	37,854.05		
		Feb-12	69,737.58	48,534.65		
		Mar-12	65,304.26	45,498.60		
		Apr-12	47,109.16	32,978.40		
		May-12	77,347.10	54,478.40		
		Jun-12	47,698.38	32,804.65		
		Jul-12	54,254.52	39,967.45		
		Aug-12	69,413.62	46,448.40		
		Sep-12	45,295.03	32,602.10	707,627.66	495,853.75
		Oct-12	66,037.56	45,525.70		
		Nov-12	49,006.61	36,012.70		
		Dec-12	55,173.94	39,786.45		
		Jan-13	66,996.90	46,305.90		
		Feb-13	59,449.49	40,194.95		
		Mar-13	55,442.01	39,185.55		
		Apr-13	62,383.61	43,762.80		
		May-13	50,605.41	35,029.00		
		Jun-13	35,458.02	25,115.35		
		Jul-13	56,736.49	38,322.10		
		Aug-13	49,360.97	36,221.05		
		Sep-13	50,581.24	33,457.00	657,232.25	458,918.55
		Oct-13	67,454.14	46,978.30		
		Nov-13	62,017.60	45,218.85		
		Dec-13	40,637.85	26,640.00		
		Jan-14	70,065.57	50,796.40		
		Feb-14	58,668.30	42,491.25		
		Mar-14	88,773.55	62,141.50		
		Apr-14	62,996.00	44,097.20		
		May-14	64,377.73	42,962.45		
		Jun-14	69,279.55	48,495.70		
		Jul-14	61,528.72	43,443.15		
		Aug-14	41,833.37	29,133.55		
		Sep-14	48,078.85	35,540.50	735,711.23	517,938.85
		Oct-14	101,697.83	69,318.20		
		Nov-14	59,584.22	45,437.65		

ARMP Navy Slot Report
Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-14	100,116.98	65,839.80		
		Jan-15	55,487.24	42,275.90		
		Feb-15	64,028.35	42,261.95		
		Mar-15	67,628.62	54,764.30		
		Apr-15	89,614.40	55,777.05		
		May-15	54,127.49	40,432.25		
		Jun-15	54,754.85	40,695.30		
		Jul-15	83,247.08	53,766.75		
		Aug-15	56,440.59	38,971.20		
		Sep-15	86,544.06	60,710.00	873,271.71	610,250.35
		Oct-15	55,009.53	41,466.50		
		Nov-15	58,256.00	41,871.20		
		Dec-15	70,012.30	45,918.70		
		Jan-16	53,224.91	41,832.25		
		Feb-16	71,883.48	46,716.40		
		Mar-16	77,318.07	51,188.10		
		Apr-16	63,404.89	47,399.25		
		May-16	62,586.63	43,891.75		
		Jun-16	73,093.82	48,185.50		
		Jul-16	37,798.39	28,323.95		
		Aug-16	70,334.60	48,455.95		
		Sep-16	69,053.86	48,356.60	761,976.48	533,606.15
		Oct-16	53,282.09	38,434.75		
		Nov-16	66,950.82	46,263.05		
		Dec-16	27,300.71	21,125.00		
		Jan-17	31,274.50	28,618.95		
		Feb-17	59,388.32	36,672.45		
		Mar-17	71,602.29	44,464.95		
		Apr-17	65,338.19	50,044.65		
		May-17	64,972.34	41,579.60		
		Jun-17	41,169.45	30,753.15		
		Jul-17	56,467.75	44,565.05		
		Aug-17	79,496.10	48,449.10		
		Sep-17	54,268.85	38,967.50	671,511.41	469,938.20
		Oct-17	16,191.95	10,355.05		
		Nov-17	111,676.67	59,263.25		
		Dec-17	11,657.73	27,594.10		
		Jan-18	48,691.35	33,560.70		
		Feb-18	56,205.20	39,343.65		
		Mar-18	24,391.85	21,256.50		
		Apr-18	36,954.05	24,997.95		
		May-18	48,308.95	30,504.00		
		Jun-18	41,493.00	37,736.35		
		Jul-18	78,664.35	48,515.95		
		Aug-18	58,375.75	42,695.30		
		Sep-18	40,978.30	26,048.20	573,589.15	401,871.00
		Oct-18	84,618.70	59,302.40		
		Nov-18	37,960.93	37,190.25		
		Dec-18	74,935.42	43,137.10		
		Jan-19	65,568.81	50,401.30		
		Feb-19	87,331.24	53,921.85		
		Mar-19	66,716.80	47,576.75		
		Apr-19	59,049.05	41,334.35		
		May-19	46,691.75	33,557.85		
		Jun-19	59,602.85	43,942.85		
		Jul-19	51,347.80	42,486.10		
		Aug-19	45,745.70	30,384.85		
		Sep-19	37,543.55	25,607.35	717,112.60	508,843.00
		Oct-19	92,576.60	56,601.85		
		Nov-19	35,821.55	37,276.10		
		Dec-19	47,547.40	30,374.15		
		Jan-20	40,005.30	31,162.20		
		Feb-20	20,825.90	13,550.05		
		Mar-20	29,008.45	8,883.65		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	17,090.25	12,891.30		
		Aug-20	27,403.00	28,967.50		
		Sep-20	77,058.70	43,227.55	**387,337.15**	**262,934.35**
		Oct-20	51,953.70	38,411.20		
		Nov-20	44,624.10	29,193.25		
		Dec-20	35,469.40	38,984.85		

ARMP Navy Slot Report
Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jan-21	41,936.85	15,199.60		
		Feb-21	-	-		
		Mar-21	13,047.65	28,836.35		
		Apr-21	1,549.95	9,377.90		
		May-21	100,351.75	42,250.35		
		Jun-21	12,767.00	29,973.00		
		Jul-21	58,183.95	19,692.65		
		Aug-21	42,759.10	29,931.41		
		Sep-21	(2,595.00)		**400,048.45**	**281,850.56**
		Oct-21	50,550.05	33,568.55		
		Nov-21	55,077.40	38,554.20		
		Dec-21	37,547.75	27,761.15		
		Jan-22	29,691.85	23,033.60		
		Feb-22	49,947.15	34,626.90		
		Mar-22	70,196.05	46,754.30		
		Apr-22	63,532.80	71,996.25		
		May-22	91,723.15	36,811.15		
		Jun-22	84,895.10	59,426.55		
		Jul-22	66,239.15	51,514.75		
		Aug-22	78,902.80	58,165.30		
		Sep-22	61,233.35	43,049.60	**739,536.60**	**525,262.30**
2601	Rota BC	Sep-09	6,189.40	4,332.60	6,189.40	4,332.60
	201601	Oct-09	9,915.73	6,941.65		
		Nov-09	5,618.25	3,932.80		
		Dec-09	7,232.80	5,062.95		
		Jan-10	11,307.60	7,915.30		
		Feb-10	34,848.15	24,393.70		
		Mar-10	27,486.65	19,240.70		
		Apr-10	15,884.60	11,119.30		
		May-10	18,003.00	12,602.10		
		Jun-10	21,336.40	14,935.50		
		Jul-10	4,736.04	3,315.35		
2601	PINZ (Rota Lanes BC)	Aug-10	15,536.85	10,875.80		
	201601	Sep-10	3,055.90	2,139.15	174,961.97	122,474.30
		Oct-10	3,883.00	2,718.10		
		Nov-10	8,032.90	5,623.05		
		Dec-10	6,027.00	4,218.90		
		Jan-11	6,768.00	4,737.60		
		Feb-11	7,893.50	5,525.45		
		Mar-11	8,427.75	5,899.45		
		Apr-11	9,560.55	6,692.35		
		May-11	9,778.00	6,844.60		
		Jun-11	2,491.75	1,744.25		
		Jul-11	3,869.00	2,708.30		
		Aug-11	12,598.00	8,818.60		
		Sep-11	7,151.00	5,005.70	86,480.45	60,536.35
		Oct-11	8,260.00	5,782.00		
		Nov-11	9,014.00	6,309.80		
		Dec-11	9,231.00	6,461.70		
		Jan-12	14,646.00	10,252.20		
		Feb-12	1,568.25	1,097.80		
		Mar-12	-	-		
		Apr-12	-	-		
		May-12	-	-		
		Jun-12	-	-		
		Jul-12	-	-		
		Aug-12	2,443.00	1,710.10		
		Sep-12	3,975.00	2,782.50	49,137.25	34,396.10
		Oct-12	7,347.00	5,142.90		
		Nov-12	4,044.00	2,830.80		
		Dec-12	7,453.00	5,217.10		
		Jan-13	4,942.80	3,459.95		
		Feb-13	7,432.20	5,202.50		
		Mar-13	10,235.35	7,164.75		
		Apr-13	11,822.90	8,276.05		
		May-13	9,095.35	6,366.75		
		Jun-13	8,753.50	6,127.45		
		Jul-13	8,150.95	5,705.65		

ARMP Navy Slot Report
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Aug-13	5,067.90	3,547.50		
		Sep-13	3,086.80	2,160.75	87,431.75	61,202.15
		Oct-13	8,484.85	5,939.40		
		Nov-13	8,056.35	5,639.45		
		Dec-13	15,091.50	10,564.05		
		Jan-14	5,417.20	3,792.05		
		Feb-14	7,309.65	5,116.80		
		Mar-14	5,797.50	6,591.60		
		Apr-14	14,449.25	7,581.20		
		May-14	6,999.55	4,899.70		
		Jun-14	9,769.90	6,838.95		
		Jul-14	8,659.00	6,061.30		
		Aug-14	6,945.50	4,861.85		
		Sep-14	11,225.40	7,857.80	108,205.65	75,744.15
		Oct-14	3,939.80	2,757.85		
		Nov-14	5,205.30	3,643.75		
		Dec-14	10,661.00	7,462.70		
		Jan-15	9,074.20	6,351.95		
		Feb-15	7,597.00	5,317.90		
		Mar-15	2,798.35	1,958.85		
		Apr-15	11,860.10	8,302.05		
		May-15	13,927.20	9,749.05		
		Jun-15	7,798.00	5,458.60		
		Jul-15	5,871.95	4,110.35		
		Aug-15	4,303.95	3,012.75		
		Sep-15	11,082.15	7,757.50	94,119.00	65,883.30
		Oct-15	4,770.00	3,339.00		
		Nov-15	6,107.00	4,274.90		
		Dec-15	16,731.25	11,711.90		
		Jan-16	3,530.00	2,471.00		
		Feb-16	6,588.70	4,612.10		
		Mar-16	16,960.35	11,872.25		
		Apr-16	10,250.95	7,175.65		
		May-16	14,668.75	10,268.10		
		Jun-16	12,101.00	8,470.70		
		Jul-16	6,637.00	4,645.90		
		Aug-16	10,167.95	7,117.55		
		Sep-16	13,415.00	9,390.50	121,927.95	85,349.55
		Oct-16	12,175.00	8,522.50		
		Nov-16	11,547.00	8,082.90		
		Dec-16	7,845.85	5,492.10		
		Jan-17	7,818.05	5,472.65		
		Feb-17	11,851.00	8,295.70		
		Mar-17	4,923.00	3,446.10		
		Apr-17	7,940.15	5,558.10		
		May-17	12,156.00	8,509.20		
		Jun-17				
		Jul-17	4.60	3.20		
		Aug-17	4,256.00	2,979.20		
		Sep-17	7,706.00	5,394.20	88,222.65	61,755.85
		Oct-17	3,059.00	2,141.30		
		Nov-17	852.20	596.55		
		Dec-17	5,104.00	3,572.80		
		Jan-18	6,805.00	4,763.50		
		Feb-18	13,311.00	9,317.70		
		Mar-18	5,194.35	3,636.05		
		Apr-18	2,887.45	2,021.20		
		May-18	22,986.90	16,090.85		
		Jun-18	9,968.00	6,977.60		
		Jul-18	5,378.00	3,764.60		
		Aug-18	3,935.00	2,754.50		
		Sep-18	12,070.80	8,449.55	91,551.70	64,086.20
		Oct-18	11,166.00	7,816.20		
		Nov-18	11,117.00	7,781.90		
		Dec-18	9,472.10	6,630.45		
		Jan-19	8,670.00	6,069.00		
		Feb-19	24,118.00	16,882.60		
		Mar-19	6,509.00	4,556.30		
		Apr-19	14,977.00	10,483.90		
		May-19	8,828.80	6,180.15		
		Jun-19	10,130.00	7,091.00		
		Jul-19	8,709.50	6,096.70		
		Aug-19	25,713.75	17,999.65		
		Sep-19	11,690.60	8,183.40	151,101.75	105,771.25

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-19	6,465.50	4,525.85		
		Nov-19	5,226.00	3,658.20		
		Dec-19	10,380.50	7,266.35		
		Jan-20	9,905.85	6,934.10		
		Feb-20	235.00	164.50		
		Mar-20	10,451.00	7,315.70		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	14,171.00	9,919.70		
		Aug-20	5,205.40	3,643.80		
		Sep-20	21,840.65	15,288.45	**83,880.90**	**58,716.65**
		Oct-20	9,089.50	6,362.65		
		Nov-20	7,713.25	6,410.80		
		Dec-20	(4,049.50)	6,875.05		
		Jan-21	12,935.40	9,054.80		
		Feb-21	25,207.25	7,893.40		
		Mar-21	33,891.20	22,754.35		
		Apr-21	26,808.60	19,621.70		
		May-21	4,777.90	13,028.65		
		Jun-21	34,598.25	13,679.00		
		Jul-21	14,316.95	10,021.85		
		Aug-21	16,065.95	16,094.80		
		Sep-21			**181,354.75**	**131,797.05**
		Oct-21				
		Nov-21	7,094.40	8,730.00		
		Dec-21	24,988.90	17,492.25		
		Jan-22	9435.75	6605.05		
		Feb-22	27476.15	10620.75		
		Mar-22	32706.85	22894.85		
		Apr-22	6,544.85	4,581.40		
		May-22	11058.15	7740.7		
		Jun-22	15430.1	10801.05		
		Jul-22	11,511.55	8,058.10		
		Aug-22	9,728.00	6,809.60		
		Sep-22	9,896.90	6,927.80	**165,871.60**	**111,261.55**
2602	Pizza Villa	Oct-08	3,491.60	2,444.15		
		Nov-08	1,190.00	833.00		
		Dec-08	2,845.35	1,991.75		
		Jan-09	7,378.25	5,164.80		
		Feb-09	4,963.00	3,474.10		
		Mar-09	7,492.55	5,244.80		
		Apr-09	4,486.35	3,140.45		
		May-09	7,781.65	5,447.15		
		Jun-09	5,013.90	3,509.75		
		Jul-09	5,328.00	3,729.60		
		Aug-09	5,946.80	4,162.75		
		Sep-09	2,627.60	1,839.30	58,545.05	40,981.60
		Oct-09	(8.69)	-		
		Nov-09	-	-		
		Dec-09	-	-		
		Jan-10	-	-		
		Feb-10	-	-		
		Mar-10	-	-		
		Apr-10	(0.90)	-		
		May-10	-	-		
		Jun-10	2,232.55	1,562.80		
		Jul-10	5,644.48	3,952.20		
2602	Pizza Villa	Aug-10	2,962.00	2,073.40		
		Sep-10	3,708.50	2,595.95	14,537.94	10,184.35
		Oct-10	1,214.00	849.80		
		Nov-10	4,230.00	2,961.00		
		Dec-10	3,595.00	2,516.50		
		Jan-11	-	-		
		Feb-11	181.00	126.70		
		Mar-11	2,419.00	1,693.30		
		Apr-11	1,553.60	1,087.50		
		May-11	2,127.00	1,488.90		
		Jun-11	1,895.00	1,326.50		

ARMP Navy Slot Report
Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jul-11	3,003.15	2,102.20		
		Aug-11	2,309.00	1,616.30		
		Sep-11	1,600.15	1,120.10	24,126.90	16,888.80
		Oct-11	-	-		
		Nov-11	-	-		
		Dec-11	-	-		
		Jan-12	-	-		
		Feb-12	-	-		
		Mar-12	-	-		
		Apr-12	-	-		
		May-12	-	-		
		Jun-12	-	-		
		Jul-12				
		Aug-12				
		Sep-12			-	-
		Closed				
2604	Rota Air Term.	Oct-08	531.00	371.70		
		Nov-08	77.00	53.90		
		Dec-08	2,354.00	1,647.80		
		Jan-09	155.00	108.50		
		Feb-09	1,987.00	1,390.90		
		Mar-09	4,573.00	3,201.10		
		Apr-09	3,875.00	2,712.50		
		May-09	545.00	381.50		
		Jun-09	769.00	538.30		
		Jul-09	-	-		
		Aug-09	1,608.40	1,125.90		
		Sep-09	-	-	16,474.40	11,532.10
		Oct-09	(2.44)		(2.44)	-
	Opened up again	Apr-12	242.00	169.40		
		May-12	174.00	121.80		
		Jun-12	430.00	301.00		
		Jul-12	1,910.00	1,337.00		
		Aug-12	-	-		
		Sep-12	636.00	445.20	3,392.00	2,374.40
		Oct-12	682.00	477.40		
		Nov-12	1,758.30	1,230.80		
		Dec-12	-	-		
		Jan-13	-	-		
		Feb-13	-	-		
		Mar-13	-	-		
		Apr-13	-	-		
		May-13	-	-		
		Jun-13	-	-		
		Jul-13	-	-		
		Aug-13	-	-		
		Sep-13	-	-	2,440.30	1,708.20
		Oct-13	-	-		
		Nov-13	-	-		
		Dec-13	-	-		
		Jan-14	-	-		
		Feb-14	-	-		
		Mar-14	-	-		
		Apr-14	-	-		
		May-14	-	-		
		Jun-14	-	-		
		Jul-14	-	-		
		Aug-14	-	-		
		Sep-14	-	-	-	-
		Oct-14	-	-		
		Nov-14	-	-		
		Dec-14	-	-		
		Jan-15	-	-		
		Feb-15	-	-		
		Mar-15				
		Apr-15				
		May-15				
		Jun-15				
		Jul-15				
		Aug-15				
		Sep-15			-	-

ARMP Navy Slot Report
Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2605	Rota Fleet Ctr 201601	Oct-14	-	-		
		Nov-14	-	-		
		Dec-14	-	-		
		Jan-15	-	-		
		Feb-15	4,956.00	3,469.20		
		Mar-15	8,390.00	5,873.00		
		Apr-15	7,087.00	4,960.90		
		May-15	12,152.00	8,506.40		
		Jun-15	6,297.50	4,408.25		
		Jul-15	13,009.00	9,106.30		
		Aug-15	2,079.00	1,455.30		
		Sep-15	954.00	667.80	54,924.50	38,447.15
		Oct-15	8,547.00	5,982.90		
		Nov-15	3,574.50	2,502.15		
		Dec-15	9,630.00	6,741.00		
		Jan-16	2,504.00	1,752.80		
		Feb-16	3,275.00	2,292.50		
		Mar-16	3,485.00	2,439.50		
		Apr-16	712.00	498.40		
		May-16	3,827.00	2,678.90		
		Jun-16	2,053.00	1,437.10		
		Jul-16				
		Aug-16	2,561.00	1,792.70		
		Sep-16	436.00	305.20	40,604.50	28,423.15
		Oct-16	1,390.00	973.00		
		Nov-16	3,171.00	2,219.70		
		Dec-16	874.00	611.80		
		Jan-17	2,850.00	1,995.00		
		Feb-17	2,539.65	1,777.75		
		Mar-17	3,935.00	2,754.50		
		Apr-17	5,981.00	4,186.70		
		May-17	5,168.85	3,618.20		
		Jun-17	5,221.95	3,655.35		
		Jul-17	4,959.00	3,471.30		
		Aug-17	6,787.00	4,750.90		
		Sep-17			42,877.45	30,014.20
		Oct-17	14,572.00	10,200.40		
		Nov-17	5,379.00	3,765.30		
		Dec-17	7,008.00	4,905.60		
		Jan-18	13,157.00	9,209.90		
		Feb-18	11,872.00	8,310.40		
		Mar-18	14,162.50	9,913.75		
		Apr-18	12,804.00	8,962.80		
		May-18	8,938.00	6,256.60		
		Jun-18	7,074.00	4,951.80		
		Jul-18	5,435.00	3,804.50		
		Aug-18	2,981.00	2,086.70		
		Sep-18	4,975.00	3,482.50	108,357.50	75,850.25
		Oct-18	998.00	698.60		
		Nov-18	5,381.00	3,766.70		
		Dec-18	1,908.00	1,335.60		
		Jan-19	1,606.00	1,124.20		
		Feb-19	8,446.00	5,912.20		
		Mar-19	10,165.00	7,115.50		
		Apr-19	12,034.00	8,423.80		
		May-19	4,880.00	3,416.00		
		Jun-19	4,702.00	3,291.40		
		Jul-19	385.00	269.50		
		Aug-19	1,388.00	971.60		
		Sep-19	4,578.00	3,204.60	56,471.00	39,529.70
		Oct-19	3,359.00	2,351.30		
		Nov-19				
		Dec-19	5,219.75	3,653.85		
		Jan-20	12,140.00	8,498.00		
		Feb-20	1,661.00	1,162.70		
		Mar-20	3,275.45	2,292.80		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20				
		Aug-20	3,484.00	2,438.80		
		Sep-20			**29,139.20**	**20,397.45**

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Oct-20	1,384.95	969.45		
		Nov-20	2,525.00	1,767.50		
		Dec-20	2,735.00	1,914.50		
		Jan-21	10,268.40	7,187.90		
		Feb-21	5,357.00	3,749.90		
		Mar-21	8,351.00	5,845.70		
		Apr-21	14,331.00	10,031.70		
		May-21	7,633.00	5,343.10		
		Jun-21	3,383.60	2,368.50		
		Jul-21	4,847.85	3,393.50		
		Aug-21	4,328.00	3,029.60		
		Sep-21	12,039.00	8,427.30	**77,183.80**	**54,028.65**
		Oct-21	1,740.00	1,218.00		
		Nov-21	3,545.20	2,481.65		
		Dec-21	3,384.00	2,368.80		
		Jan-22	0.00	0.00		
		Feb-22	5,599.95	3,919.95		
		Mar-22	4,491.25	3,143.90		
		Apr-22	6,018.00	4,212.60		
		May-22	2,269.00	1,588.30		
		Jun-22	95.65	66.95		
		Jul-22				
		Aug-22	1,327.00	928.9		
		Sep-22	3,745.00	2,621.50	**32,215.05**	**22,550.55**
2890	BOQ	Oct-08	11,433.20	8,003.25		
	201601	Nov-08	12,686.00	8,880.20		
		Dec-08	14,738.00	10,316.60		
		Jan-09	7,954.10	5,567.85		
		Feb-09	7,995.00	5,596.50		
		Mar-09	7,133.00	4,993.10		
		Apr-09	4,629.00	3,240.30		
		May-09	1,388.00	971.60		
		Jun-09	1,047.00	732.90		
		Jul-09	5,680.00	3,976.00		
		Aug-09	4,734.30	3,314.00		
		Sep-09	10,243.00	7,170.10	89,660.60	62,762.40
		Oct-09	8,598.70	6,028.40		
		Nov-09	10,207.00	7,144.90		
		Dec-09	7,323.00	5,126.10		
2890	BOQ	Jan-10	13,016.00	9,111.20		
	201601	Feb-10	7,174.00	5,021.80		
		Mar-10	23,825.50	16,677.85		
		Apr-10	24,061.97	16,844.35		
		May-10	38,571.55	27,000.10		
		Jun-10	9,398.00	6,578.60		
		Jul-10	7,565.67	5,297.60		
		Aug-10	4,795.55	3,356.90		
		Sep-10	10,770.00	7,539.00	165,306.94	115,726.80
		Oct-10	5,102.00	3,571.40		
		Nov-10	16,728.25	11,709.80		
		Dec-10	15,757.00	11,029.90		
		Jan-11	9,725.00	6,807.50		
		Feb-11	9,089.00	6,362.30		
		Mar-11	9,577.00	6,703.90		
		Apr-11	7,180.40	5,026.30		
		May-11	15,235.00	10,664.50		
		Jun-11	19,399.00	13,579.30		
		Jul-11	7,332.00	5,132.40		
		Aug-11	9,548.00	6,683.60		
		Sep-11	15,257.00	10,679.90	139,929.65	97,950.80
		Oct-11	11,220.00	7,854.00		
		Nov-11	12,786.00	8,950.20		
		Dec-11	4,870.00	3,409.00		
2890	NGIS Rota (BOQ)	Jan-12	12,644.00	8,850.80		
	201601	Feb-12	12,901.00	9,030.70		
		Mar-12	8,759.60	6,131.70		
		Apr-12	25,130.00	17,591.00		
		May-12	17,664.00	12,364.80		
		Jun-12	12,638.00	8,846.60		

ARMP Navy Slot Report
Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Jul-12	15,822.00	11,075.40		
		Aug-12	11,321.00	7,924.70		
		Sep-12	6,775.00	4,742.50	152,530.60	106,771.40
		Oct-12	4,600.00	4,242.70		
		Nov-12	11,345.00	6,918.80		
		Dec-12	13,889.00	9,722.30		
		Jan-13	16,433.00	11,503.10		
		Feb-13	10,826.50	7,578.55		
		Mar-13	12,967.20	9,077.00		
		Apr-13	5,798.25	4,058.80		
		May-13	17,609.00	12,326.30		
		Jun-13	10,218.00	7,152.60		
		Jul-13	10,793.00	7,555.10		
		Aug-13	12,148.00	8,503.60		
		Sep-13	3,198.00	2,238.60	129,824.95	90,877.45
		Oct-13	9,407.10	6,584.95		
		Nov-13	2,807.00	1,964.90		
		Dec-13	2,517.20	3,226.30		
		Jan-14	3,601.80	1,057.00		
		Feb-14	8,408.00	5,885.60		
		Mar-14	1,138.00	796.60		
		Apr-14	7,034.00	4,923.80		
		May-14	8.00	5.60		
		Jun-14	3,927.00	2,748.90		
		Jul-14	7,495.65	5,246.95		
		Aug-14	4,194.25	2,936.00		
		Sep-14	3,811.00	2,667.70	54,349.00	38,044.30
		Oct-14	3,973.95	2,781.75		
		Nov-14	1,858.00	1,300.60		
		Dec-14	134.00	93.80		
		Jan-15	5,260.00	3,682.00		
		Feb-15	7,525.00	5,267.50		
		Mar-15	3,655.85	2,559.10		
		Apr-15	614.00	429.80		
		May-15	6,157.00	4,309.90		
		Jun-15	3,024.00	2,116.80		
		Jul-15	6,020.00	4,214.00		
		Aug-15	6,113.00	4,279.10		
		Sep-15	2,607.00	1,824.90	46,941.80	32,859.25
		Oct-15	1,158.00	810.60		
		Nov-15	6,110.70	4,277.50		
		Dec-15	7,755.00	5,428.50		
		Jan-16	6,337.00	4,435.90		
		Feb-16	8,748.00	6,123.60		
		Mar-16	1,967.00	1,376.90		
		Apr-16	6,903.00	4,832.10		
		May-16	17,780.00	12,446.00		
		Jun-16	15,153.00	10,607.10		
		Jul-16	3,079.00	2,155.30		
		Aug-16	8,290.00	5,803.00		
		Sep-16	8,699.00	6,089.30	91,979.70	64,385.80
		Oct-16	8,001.00	5,600.70		
		Nov-16	4,330.00	3,031.00		
		Dec-16	4,859.00	3,401.30		
		Jan-17	9,992.00	6,994.40		
		Feb-17	12,473.00	8,731.10		
		Mar-17	15,278.00	10,694.60		
		Apr-17	5,843.00	4,090.10		
		May-17	11,086.30	7,760.40		
		Jun-17				
		Jul-17	25.00	17.50		
		Aug-17	5,342.95	3,740.05		
		Sep-17	9,589.00	6,712.30	86,819.25	60,773.45
		Oct-17	4,997.00	3,497.90		
		Nov-17	9,258.00	6,480.60		
		Dec-17	2,964.00	2,074.80		
		Jan-18	3,745.60	2,621.90		
		Feb-18	7,823.00	5,476.10		
		Mar-18	17,241.00	12,068.70		
		Apr-18	14,613.65	10,229.55		
		May-18	7,016.75	4,911.75		
		Jun-18	9,248.00	6,473.60		
		Jul-18	17,567.00	12,296.90		
		Aug-18	6,856.00	4,799.20		

ARMP Navy Slot Report
Monthly Summary by Location
Rota

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Sep-18	14,256.45	9,979.50	115,586.45	80,910.50
		Oct-18	6,252.00	4,376.40		
		Nov-18	3,833.00	2,683.10		
		Dec-18	2,786.00	1,950.20		
		Jan-19	7,289.50	5,957.00		
		Feb-19	10,618.00	6,578.25		
		Mar-19	(4,573.25)	-		
		Apr-19	4,675.25	4,137.20		
		May-19	(2,085.04)	107.80		
		Jun-19	15,434.74	5,171.20		
		Jul-19	7,542.00	5,279.40		
		Aug-19	9,443.35	6,610.35		
		Sep-19	4,979.00	3,485.30	66,194.55	46,336.20
		Oct-19	9,907.35	6,935.15		
		Nov-19	10,092.90	7,065.05		
		Dec-19	7,859.65	5,501.75		
		Jan-20	10,421.80	7,295.25		
		Feb-20	45,378.85	38,731.25		
		Mar-20	8,946.80	3,819.75		
		Apr-20	-	-		
		May-20				
		Jun-20	1,212.80			
		Jul-20				
		Aug-20	13,087.25	4,638.05		
		Sep-20	8,326.00	5,828.20	**115,233.40**	**79,814.45**
		Oct-20	9,020.20	7,163.10		
		Nov-20	1,550.75	5,318.55		
		Dec-20	10,943.95	3,427.75		
		Jan-21	(6,299.45)	262.25		
		Feb-21	35,537.90	20,204.70		
		Mar-21				
		Apr-21				
		May-21	5,998.55	5,116.00		
		Jun-21	12,873.00	8,094.10		
		Jul-21	117.15	82.00		
		Aug-21	7,617.00	5,331.90		
		Sep-21	20,185.00	14,129.50	**97,544.05**	**69,129.85**
		Oct-21	15,242.35	11,674.85		
		Nov-21	12,692.40	8,864.95		
		Dec-21	4,704.00	3,740.95		
		Jan-22	16,214.55	9,916.60		
		Feb-22	3,950.00	3,640.00		
		Mar-22	8,893.15	5,350.20		
		Apr-22	7,033.00	4,923.10		
		May-22	-14,494.25	2,559.90		
		Jun-22	5,295.60	1,511.50		
		Jul-22				
		Aug-22				
		Sep-22	18,064.05	2,134.35	**77,594.85**	**54,316.40**

Total for Current Period	FY16	1,016,488.63	711,764.65
	FY17	889,430.76	622,481.70
	FY18	889,084.80	622,717.95
	FY19	990,879.90	700,480.15
	FY20	615,590.65	421,862.90
	FY21	756,131.05	536,806.11
	FY22	1,015,218.10	713,390.80

ARMP Navy Slot Report
Monthly Summary by Location
Souda Bay

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
2618	Graffiti's (Shipmates)	Oct-08	29,994.73	25,189.00		
	201301	Nov-08	17,335.84	8,343.30		
		Dec-08	22,523.40	15,523.25		
		Jan-09	16,721.52	10,484.10		
		Feb-09	15,153.75	10,685.50		
		Mar-09	29,917.59	20,984.30		
		Apr-09	3,988.75	3,938.85		
		May-09	34,864.02	23,106.45		
		Jun-09	11,058.51	7,862.85		
		Jul-09	25,224.28	18,589.90		
		Aug-09	8,487.28	6,341.65		
		Sep-09	15,017.01	9,532.80	230,286.68	160,581.95
		Oct-09	35,535.93	24,717.25		
		Nov-09	34,918.72	24,868.10		
		Dec-09	12,354.00	8,647.80		
		Jan-10	16,421.03	13,954.45		
		Feb-10	33,099.68	19,940.20		
		Mar-10	20,720.11	14,172.20		
		Apr-10	6,106.45	4,277.00		
		May-10	19,621.25	15,523.35		
		Jun-10	22,951.00	15,418.20		
		Jul-10	16,936.27	11,654.95		
		Aug-10	23,218.40	16,023.70		
		Sep-10	11,080.34	8,178.10	252,963.18	177,375.30
		Oct-10	13,389.66	8,983.80		
		Nov-10	19,820.13	12,588.80		
		Dec-10	11,112.97	7,931.70		
		Jan-11	9,710.94	7,704.20		
		Feb-11	16,920.80	11,844.55		
		Mar-11	5,816.75	9,053.10		
		Apr-11	6,473.77	4,801.15		
		May-11	20,349.03	14,258.30		
		Jun-11	24,683.34	14,065.70		
		Jul-11	25,958.99	17,025.65		
		Aug-11	16,523.10	10,629.35		
		Sep-11	13,725.83	9,813.35	184,485.31	128,699.65
		Oct-11	17,896.42	13,036.50		
		Nov-11	25,462.04	17,362.10		
		Dec-11	14,495.16	9,977.05		
		Jan-12	15,683.91	10,765.65		
		Feb-12	14,389.20	10,078.30		
		Mar-12	11,644.60	7,846.25		
		Apr-12	16,096.06	11,214.70		
		May-12	18,821.05	13,318.40		
		Jun-12	15,924.67	11,560.20		
		Jul-12	18,600.00	14,537.25		
		Aug-12	16,389.47	9,854.60		
		Sep-12	18,348.10	12,839.75	203,750.68	142,390.75
		Oct-12	22,589.98	16,224.70		
		Nov-12	26,305.22	18,516.80		

ARMP Navy Slot Report
Monthly Summary by Location
Souda Bay

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-12	8,097.11	5,442.50		
		Jan-13	17,996.65	12,597.65		
		Feb-13	19,407.70	13,388.95		
		Mar-13	2,312.96	10,959.80		
		Apr-13	14,716.53	15,204.50		
		May-13	42,022.47	15,954.90		
		Jun-13	26,344.23	18,670.80		
		Jul-13	21,730.69	14,722.80		
		Aug-13	34,499.18	24,375.25		
		Sep-13	14,196.37	9,785.00	250,219.09	175,843.65
		Oct-13	25,619.49	17,504.20		
		Nov-13	32,995.80	23,097.05		
		Dec-13	30,616.80	21,431.75		
		Jan-14	16,789.89	11,444.85		
		Feb-14	19,428.76	13,808.85		
		Mar-14	45,449.35	31,814.55		
		Apr-14	32,748.05	22,923.65		
		May-14	27,619.75	20,187.95		
		Jun-14	19,299.85	13,509.90		
		Jul-14	15,388.60	10,846.05		
		Aug-14	17,734.77	11,466.70		
		Sep-14	12,770.90	9,336.70	296,462.01	207,372.20
		Oct-14	11,799.24	8,359.70		
		Nov-14	14,712.00	9,976.40		
		Dec-14	11,833.26	8,096.90		
		Jan-15	6,766.74	4,895.10		
		Feb-15	12,777.41	8,466.50		
		Mar-15	9,427.81	9,272.40		
		Apr-15	25,867.20	18,014.15		
		May-15	7,672.89	4,898.60		
		Jun-15	9,775.08	5,111.65		
		Jul-15	12,385.89	9,187.50		
		Aug-15	15,657.38	10,668.70		
		Sep-15	4,508.73	2,999.85	143,183.63	99,947.45
		Oct-15	6,338.68	6,075.30		
		Nov-15	13,715.85	7,941.50		
		Dec-15	11,011.70	7,199.55		
		Jan-16	13,028.72	8,585.60		
		Feb-16	10,611.32	7,330.50		
		Mar-16	4,857.27	3,550.45		
		Apr-16	7,581.97	6,310.50		
		May-16	8,706.68	5,574.80		
		Jun-16	4,465.91	2,663.50		
		Jul-16	13,066.97	9,422.00		
		Aug-16	14,444.57	10,518.20		
		Sep-16	7,079.53	5,275.75	114,909.17	80,447.65
		Oct-16	17,709.84	11,765.60		
		Nov-16	5,719.37	4,120.20		
		Dec-16	9,567.62	6,752.15		
		Jan-17	6,187.00	4,330.90		

ARMP Navy Slot Report
Monthly Summary by Location
Souda Bay

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-17	13,976.53	10,248.90		
		Mar-17	11,391.03	7,835.10		
		Apr-17	8,965.84	6,052.90		
		May-17	10,560.46	7,423.45		
		Jun-17	5,210.00	3,647.00		
		Jul-17	6,888.00	4,821.60		
		Aug-17	9,246.35	6,472.45		
		Sep-17	13,987.70	9,791.40	119,409.74	83,261.65
		Oct-17	10,700.00	7,490.00		
		Nov-17	13,161.00	9,212.70		
		Dec-17	19,917.00	13,941.90		
		Jan-18	14,358.00	10,050.60		
		Feb-18	4,796.00	3,357.20		
		Mar-18	8,024.90	5,617.45		
		Apr-18	11,410.00	7,987.00		
		May-18	-	-		
		Jun-18	31,764.05	22,234.80		
		Jul-18	7,595.50	5,316.85		
		Aug-18	19,310.00	11,517.00		
		Sep-18	12,551.00	10,785.70	153,587.45	107,511.20
		Oct-18	13,637.00	9,545.90		
		Nov-18	9,738.30	6,816.80		
		Dec-18	4,758.00	3,330.60		
		Jan-19	10,247.00	7,351.40		
		Feb-19	5,988.00	4,013.10		
		Mar-19	7,329.00	5,130.30		
		Apr-19	5,860.00	4,102.00		
		May-19	3,470.00	2,429.00		
		Jun-19	10,071.40	7,050.00		
		Jul-19	4,080.00	2,856.00		
		Aug-19	9,728.00	6,809.60		
		Sep-19	6,147.00	4,302.90	91,053.70	63,737.60
		Oct-19	6,433.00	4,503.10		
		Nov-19	7,990.00	5,593.00		
		Dec-19	3,826.40	4,485.60		
		Jan-20	13,029.00	9,120.30		
		Feb-20	8,713.30	4,292.20		
		Mar-20	-	-		
		Apr-20	18,898.30	13,228.80		
		May-20				
		Jun-20				
		Jul-20				
		Aug-20				
		Sep-20			**58,890.00**	**41,223.00**
		Oct-20				
		Nov-20				
		Dec-20				
		Jan-21				
		Feb-21				

ARMP Navy Slot Report
Monthly Summary by Location
Souda Bay

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-21				
		Apr-21				
		May-21				
		Jun-21				
		Jul-21				
		Aug-21				
		Sep-21			-	-
		Oct-21				
		Nov-21				
		Dec-21				
		Jan-22				
		Feb-22				
		Mar-22				
		Apr-22				
		May-22				
		Jun-22	2,869.05	4,361.70		
		Jul-22	21,027.00	12,365.55		
		Aug-22	10,207.00	7,144.90		
		Sep-22	7,766.00	5,436.20	41,869.05	29,308.35

Total for Current Period	FY09	230,286.68	160,581.95
	FY10	252,963.18	177,375.30
	FY11	184,485.31	128,699.65
	FY12	203,750.68	142,390.75
	FY13	250,219.09	175,843.65
	FY14	296,462.01	207,372.20
	FY15	143,183.63	99,947.45
	FY16	114,909.17	80,447.65
	FY17	119,409.74	83,261.65
	FY18	153,587.45	107,511.20
	FY19	91,053.70	63,737.60
	FY20	58,890.00	41,223.00
	FY21	-	-
	FY22	41,869.05	29,308.35

ARMP Navy Slot Report
Monthly Summary by Location
Sasebo

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
3095	Sasebo B/C	Oct-13	-	-		
		Nov-13	-	-		
		Dec-13	(2,051.50)	-		
		Jan-14	34,489.20	25,950.20		
		Feb-14	24,016.15	19,212.90		
		Mar-14	26,005.05	20,804.05		
		Apr-14	9,488.45	8,750.75		
		May-14	32,955.25	26,205.20		
		Jun-14	30,926.70	23,740.35		
		Jul-14	32,416.45	25,933.15		
		Aug-14	29,498.60	23,598.90		
		Sep-14	15,918.30	12,734.65	233,662.65	186,930.15
		Oct-14	39,312.05	31,449.65		
		Nov-14	36,087.50	28,870.00		
		Dec-14	34,914.20	27,931.35		
		Jan-15	21,991.50	17,593.20		
		Feb-15	34,658.00	27,726.40		
		Mar-15	28,651.20	22,920.95		
		Apr-15	27,367.90	21,894.30		
		May-15	29,583.00	23,666.40		
		Jun-15	32,930.00	26,344.00		
		Jul-15	21,929.00	17,543.20		
		Aug-15	28,326.25	22,661.00		
		Sep-15	50,921.25	40,737.00	386,671.85	309,337.45
		Oct-15	35,168.00	28,134.40		
		Nov-15	30,255.60	26,117.65		
		Dec-15	35,102.85	24,582.05		
		Jan-16	30,011.75	24,009.40		
		Feb-16	28,871.70	23,097.35		
		Mar-16	25,204.75	20,163.80		
		Apr-16	20,398.65	15,184.90		
		May-16	44,318.70	35,454.95		
		Jun-16	32,278.95	26,882.15		
		Jul-16	22,858.80	17,228.05		
		Aug-16	29,646.95	23,717.60		
		Sep-16	26,858.35	21,486.70	360,975.05	286,059.00
		Oct-16	36,981.10	29,584.90		
		Nov-16	48,521.70	38,817.40		
		Dec-16	28,299.75	22,639.80		
		Jan-17	40,287.00	32,229.60		
		Feb-17	36,369.55	29,095.65		
		Mar-17	26,259.50	21,007.60		
		Apr-17	36,718.00	29,374.40		
		May-17	39,581.95	31,665.55		
		Jun-17	19,375.35	15,500.30		
		Jul-17	20,049.50	16,039.60		
		Aug-17	23,474.35	18,779.50		
		Sep-17	14,136.25	11,309.00	370,054.00	296,043.30
		Oct-17	32,105.10	25,684.05		
		Nov-17	17,461.50	13,969.20		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-17	24,187.15	19,349.70		
		Jan-18	28,659.25	22,927.40		
		Feb-18	43,069.65	34,455.70		
		Mar-18	25,767.25	20,613.80		
		Apr-18	46,810.45	39,608.10		
		May-18	35,205.95	26,005.00		
		Jun-18	40,251.85	32,201.50		
		Jul-18	24,829.85	19,863.90		
		Aug-18	24,392.50	19,514.00		
		Sep-18	17,742.25	14,193.80	360,482.75	288,386.15
		Oct-18	22,635.60	18,108.45		
		Nov-18	24,310.00	19,448.00		
		Dec-18	9,305.75	7,444.60		
		Jan-19	(4,253.55)	155.15		
		Feb-19	5,229.30	2,763.45		
		Mar-19	2,335.70	(269.40)		
		Apr-19	-	-		
		May-19	-	-		
		Jun-19	-	-		
		Jul-19	-	-		
		Aug-19	-	-		
		Sep-19	-	-	59,562.80	47,650.25
3096	Harbor View 401501	Oct-13	-	-		
		Nov-13	-			
		Dec-13	10,425.75	8,340.60		
		Jan-14	44,472.95	35,578.35		
		Feb-14	59,021.40	47,217.15		
		Mar-14	52,479.05	41,983.25		
		Apr-14	42,157.33	35,750.05		
		May-14	61,335.32	49,540.60		
		Jun-14	57,015.55	43,115.85		
		Jul-14	76,584.20	61,267.35		
		Aug-14	65,278.50	52,222.80		
		Sep-14	78,052.45	62,441.95	546,822.50	437,457.95
		Oct-14	17,674.30	14,139.45		
		Nov-14	56,934.90	45,547.95		
		Dec-14	43,535.40	34,828.30		
		Jan-15	44,553.95	43,919.85		
		Feb-15	71,948.05	49,281.70		
		Mar-15	75,203.10	62,082.45		
		Apr-15	51,998.80	39,679.05		
		May-15	46,752.00	37,401.60		
		Jun-15	30,968.30	24,774.60		
		Jul-15	33,239.10	26,591.30		
		Aug-15	26,632.65	21,306.10		
		Sep-15	44,841.35	35,873.10	544,281.90	435,425.45
		Oct-15	83,304.55	66,643.65		
		Nov-15	44,665.60	37,319.45		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-15	74,766.90	59,813.50		
		Jan-16	43,389.25	34,711.40		
		Feb-16	51,597.75	41,278.20		
		Mar-16	69,114.95	55,291.95		
		Apr-16	44,894.05	35,915.20		
		May-16	67,141.15	53,712.95		
		Jun-16	35,354.15	28,283.30		
		Jul-16	61,761.15	49,408.90		
		Aug-16	51,160.90	40,928.75		
		Sep-16	56,751.90	45,401.50	683,902.30	548,708.75
		Oct-16	41,328.60	33,062.90		
		Nov-16	47,027.25	37,621.80		
		Dec-16	47,534.25	38,027.40		
		Jan-17	47,215.25	37,772.15		
		Feb-17	38,650.85	30,920.65		
		Mar-17	67,461.55	53,969.25		
		Apr-17	46,466.15	37,172.90		
		May-17	79,872.75	63,898.20		
		Jun-17	44,555.25	35,644.20		
		Jul-17	26,413.70	21,131.00		
		Aug-17	36,000.00	28,800.00		
		Sep-17	29,645.10	23,804.95	552,170.70	441,825.40
		Oct-17	50,065.15	39,963.20		
		Nov-17	79,946.50	63,957.20		
		Dec-17	54,021.85	43,217.45		
		Jan-18	56,590.75	46,432.45		
		Feb-18	41,242.70	31,834.30		
		Mar-18	59,205.20	47,364.20		
		Apr-18	42,752.95	35,850.35		
		May-18	78,614.05	61,243.25		
		Jun-18	105,140.45	87,773.10		
		Jul-18	106,637.50	87,745.75		
		Aug-18	68,540.40	51,428.65		
		Sep-18	44,693.40	35,754.75	787,450.90	632,564.65
		Oct-18	40,378.65	32,302.90		
		Nov-18	30,222.85	24,178.30		
		Dec-18	34,996.65	27,997.35		
		Jan-19	50,257.65	40,206.15		
		Feb-19	47,473.40	37,978.70		
		Mar-19	55,414.30	44,331.45		
		Apr-19	60,003.00	56,082.40		
		May-19	51,845.75	33,396.65		
		Jun-19	36,148.30	36,264.40		
		Jul-19	52,721.80	36,429.05		
		Aug-19	76,087.60	61,651.55		
		Sep-19	22,969.95	23,804.95	558,519.90	454,623.85
		Oct-19	99,470.45	71,768.50		
		Nov-19	39,574.55	34,791.60		
		Dec-19	58,606.90	43,753.55		
		Jan-20	95,141.75	88,553.35		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-20	88,766.00	65,214.00		
		Mar-20	85,591.40	61,831.90		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	55,943.10	49,627.40		
		Aug-20	54,904.50	42,473.10		
		Sep-20	40,731.90	29,163.15	**618,730.55**	**487,176.55**
		Oct-20	40,787.75	44,153.80		
		Nov-20	70,759.55	53,242.60		
		Dec-20	76,902.05	58,253.95		
		Jan-21	81,034.80	65,061.45		
		Feb-21	66,515.85	49,532.15		
		Mar-21	88,697.20	69,513.80		
		Apr-21	69,293.10	71,699.60		
		May-21	97,825.60	80,231.25		
		Jun-21	156,373.40	107,665.15		
		Jul-21	60,530.80	54,491.90		
		Aug-21	82,988.25	59,520.95		
		Sep-21	74,602.20	74,748.10	**966,310.55**	**788,114.70**
		Oct-21	71,910.60	59,259.00		
		Nov-21	87,493.95	53,198.35		
		Dec-21	83,975.90	71,740.80		
		Jan-22	63,468.35	57,395.40		
		Feb-22	64,895.20	50,194.45		
		Mar-22	114,543.80	83,160.00		
		Apr-22	84,476.65	91,396.30		
		May-22	111,385.55	74,343.45		
		Jun-22	91,642.75	73,429.80		
		Jul-22	69,502.40	67,988.25		
		Aug-22	123,611.10	78,377.40		
		Sep-22	112,466.65	99,079.90	**1,079,372.90**	**859,563.10**
3097	Hario	Oct-13	-	-		
	401501	Nov-13	-	-		
		Dec-13	-	-		
		Jan-14	1,323.80	1,059.05		
		Feb-14	2,980.95	2,384.75		
		Mar-14	13,614.40	10,891.50		
		Apr-14	23,103.95	18,483.15		
		May-14	11,160.00	8,928.00		
		Jun-14	8,624.00	6,899.20		
		Jul-14	21,476.50	17,181.20		
		Aug-14	10,297.40	10,022.95		
		Sep-14	38,193.65	28,769.90	130,774.65	104,619.70
		Oct-14	14,198.20	11,358.55		
		Nov-14	17,757.60	14,206.10		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-14	17,534.00	14,027.20		
		Jan-15	19,916.65	15,933.30		
		Feb-15	16,479.20	13,183.35		
		Mar-15	7,540.25	6,032.20		
		Apr-15	17,880.70	14,304.55		
		May-15	39,415.20	31,532.15		
		Jun-15	13,599.55	10,879.65		
		Jul-15	12,119.35	9,695.50		
		Aug-15	5,528.00	4,422.40		
		Sep-15	19,375.00	15,500.00	201,343.70	161,074.95
		Oct-15	8,857.80	7,086.25		
		Nov-15	23,076.35	18,461.05		
		Dec-15	8,456.95	6,765.55		
		Jan-16	17,352.90	13,882.30		
		Feb-16	15,889.75	12,711.80		
		Mar-16	7,925.00	6,340.00		
		Apr-16	10,409.95	8,327.95		
		May-16	24,465.50	19,572.40		
		Jun-16	11,300.00	9,040.00		
		Jul-16	10,752.20	8,601.80		
		Aug-16	11,277.40	9,021.90		
		Sep-16	17,646.15	14,116.95	167,409.95	133,927.95
		Oct-16	13,246.50	10,597.20		
		Nov-16	7,999.95	6,399.95		
		Dec-16	12,018.00	9,614.40		
		Jan-17	7,980.15	6,384.10		
		Feb-17	12,221.00	9,776.80		
		Mar-17	27,149.00	21,719.20		
		Apr-17	20,833.95	16,667.15		
		May-17	37,519.60	30,015.65		
		Jun-17	31,160.25	24,928.20		
		Jul-17	23,990.35	19,192.25		
		Aug-17	23,157.45	18,525.95		
		Sep-17	27,238.60	21,790.85	244,514.80	195,611.70
		Oct-17	29,106.35	23,285.10		
		Nov-17	40,164.70	32,131.75		
		Dec-17	33,905.40	27,124.30		
		Jan-18	36,257.25	29,005.80		
		Feb-18	27,956.15	22,364.90		
		Mar-18	31,929.80	25,543.85		
		Apr-18	66,746.75	53,397.35		
		May-18	17,421.20	13,936.95		
		Jun-18	50,826.60	40,661.30		
		Jul-18	26,614.60	21,291.65		
		Aug-18	31,890.25	25,512.20		
		Sep-18	29,178.45	23,342.75	421,997.50	337,597.90
		Oct-18	23,546.75	18,837.40		
		Nov-18	28,248.55	22,598.85		
		Dec-18	24,045.80	19,236.65		
		Jan-19	22,896.60	18,317.25		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-19	28,032.75	22,426.20		
		Mar-19	33,438.30	26,750.65		
		Apr-19	31,604.00	25,283.20		
		May-19	36,734.75	29,387.80		
		Jun-19	29,080.00	23,264.00		
		Jul-19	44,155.95	35,324.75		
		Aug-19	4,897.95	6,438.60		
		Sep-19	47,627.70	37,771.15	354,309.10	285,636.50
		Oct-19	29,246.30	21,207.85		
		Nov-19	10,416.35	9,882.85		
		Dec-19	29,836.30	25,985.80		
		Jan-20	22,431.70	15,820.70		
		Feb-20	7,567.95	4,512.45		
		Mar-20	17,707.70	14,166.15		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	27,861.90	22,289.55		
		Aug-20	194.70	3,065.55		
		Sep-20	41,098.10	29,968.70	**186,361.00**	**146,899.60**
		Oct-20	17,839.20	16,335.30		
		Nov-20	40,777.95	31,520.25		
		Dec-20	35,662.75	27,568.40		
		Jan-21	26,096.30	20,877.05		
		Feb-21	25,514.50	21,414.40		
		Mar-21	26,816.95	20,450.75		
		Apr-21	33,921.60	31,019.75		
		May-21	24,431.70	19,992.85		
		Jun-21	34,142.75	22,984.30		
		Jul-21	22,048.00	21,214.00		
		Aug-21	22,389.05	14,335.65		
		Sep-21	41,233.85	32,987.05	**350,874.60**	**280,699.75**
		Oct-21	29,794.65	25,916.05		
		Nov-21	26,376.15	22,690.25		
		Dec-21	20,767.85	18,942.65		
		Jan-22	30,414.40	23,583.90		
		Feb-22	32,394.80	25,952.60		
		Mar-22	37,896.30	25,029.90		
		Apr-22	51,692.85	47,308.70		
		May-22	28,351.95	20,503.85		
		Jun-22	43,118.10	33,116.20		
		Jul-22	26,774.65	21,324.85		
		Aug-22	30,133.15	21,803.00		
		Sep-22	23,191.05	18,552.85	**380,905.90**	**304,724.80**
3098	Galaxies	Oct-13	-	-		
	401501 .sharepoi	Nov-13 sonal/ros	- _	-		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Dec-13	13,229.40	14,909.15		
		Jan-14	81,015.30	60,486.65		
		Feb-14	78,969.48	65,391.55		
		Mar-14	64,939.72	51,449.50		
		Apr-14	64,378.65	52,359.90		
		May-14	65,372.75	49,727.45		
		Jun-14	38,559.20	31,970.35		
		Jul-14	57,499.55	44,876.65		
		Aug-14	86,203.35	68,962.70		
		Sep-14	60,999.70	50,354.75	611,167.10	490,488.65
		Oct-14	47,698.35	36,603.65		
		Nov-14	75,124.05	62,149.25		
		Dec-14	52,192.30	39,703.85		
		Jan-15	53,429.80	44,800.80		
		Feb-15	104,047.35	81,180.90		
		Mar-15	92,914.05	74,331.25		
		Apr-15	35,996.75	28,797.40		
		May-15	42,843.10	34,274.45		
		Jun-15	13,834.20	11,067.35		
		Jul-15	34,573.00	27,658.40		
		Aug-15	31,825.05	25,460.05		
		Sep-15	52,865.75	42,292.60	637,343.75	508,319.95
		Oct-15	68,099.70	63,786.85		
		Nov-15	98,990.24	76,246.60		
		Dec-15	99,133.10	77,217.60		
		Jan-16	44,738.47	38,049.85		
		Feb-16	45,112.64	46,447.30		
		Mar-16	107,953.93	79,857.35		
		Apr-16	48,840.73	39,012.00		
		May-16	45,303.54	36,235.05		
		Jun-16	87,335.72	64,412.55		
		Jul-16	47,261.29	37,385.10		
		Aug-16	13,831.61	20,903.50		
		Sep-16	79,018.56	56,649.30	785,619.53	636,203.05
		Oct-16	75,568.57	60,375.00		
		Nov-16	84,182.70	67,306.30		
		Dec-16	51,259.78	41,315.40		
		Jan-17	50,401.56	38,238.80		
		Feb-17	47,420.00	39,763.00		
		Mar-17	73,962.85	58,933.65		
		Apr-17	49,283.13	46,975.55		
		May-17	28,006.11	18,915.30		
		Jun-17	55,556.05	41,121.60		
		Jul-17	17,957.50	16,787.60		
		Aug-17	32,593.95	24,667.85		
		Sep-17	45,889.75	39,801.20	612,081.95	494,201.25
		Oct-17	56,918.15	53,344.70		
		Nov-17	70,624.75	53,343.25		
		Dec-17	36,659.45	25,735.35		
		Jan-18	40,095.35	32,237.50		

ARMP Navy Slot Report
Monthly Summary by Location
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Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Feb-18	38,146.60	26,215.00		
		Mar-18	37,846.35	38,703.60		
		Apr-18	79,872.54	64,254.15		
		May-18	74,209.45	55,516.75		
		Jun-18	19,610.81	16,876.90		
		Jul-18	26,560.06	19,726.65		
		Aug-18	31,515.18	28,674.30		
		Sep-18	57,213.50	38,944.70	569,272.19	453,572.85
		Oct-18	58,615.18	53,432.15		
		Nov-18	84,662.39	64,007.45		
		Dec-18	75,633.94	55,430.75		
		Jan-19	57,192.55	45,754.05		
		Feb-19	95,677.60	76,542.10		
		Mar-19	81,878.90	65,503.15		
		Apr-19	69,626.18	70,955.95		
		May-19	132,814.52	90,996.65		
		Jun-19	34,013.95	34,533.15		
		Jul-19	63,149.45	44,164.10		
		Aug-19	119,661.35	102,212.25		
		Sep-19	85,275.60	67,061.40	958,201.61	770,593.15
		Oct-19	123,740.10	97,632.55		
		Nov-19	102,498.00	87,752.75		
		Dec-19	176,759.25	130,721.95		
		Jan-20	53,879.80	50,160.15		
		Feb-20	137,092.25	109,789.35		
		Mar-20	99,891.25	72,741.15		
		Apr-20	-	-		
		May-20				
		Jun-20				
		Jul-20	102,930.60	83,402.25		
		Aug-20	87,012.80	71,215.45		
		Sep-20	83,167.10	63,870.65	**966,971.15**	**767,286.25**
		Oct-20	39,374.15	41,426.90		
		Nov-20	116,838.45	91,423.25		
		Dec-20	150,537.65	112,550.05		
		Jan-21	61,443.90	54,140.20		
		Feb-21	55,228.55	46,932.20		
		Mar-21	165,778.25	124,888.20		
		Apr-21	109,997.85	97,813.70		
		May-21	106,603.55	85,483.35		
		Jun-21	124,763.30	91,969.10		
		Jul-21	54,767.40	46,719.05		
		Aug-21	66,542.50	48,154.40		
		Sep-21	112,807.90	91,311.10	**1,164,683.45**	**932,811.50**
		Oct-21	93,371.70	83,691.80		
		Nov-21	178,269.30	132,556.20		
		Dec-21	102,943.35	88,590.45		
		Jan-22	13,905.60	44,606.35		
		Feb-22	85,300.00	37,834.95		

ARMP Navy Slot Report
Monthly Summary by Location
Sasebo

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
		Mar-22	71,965.10	50,778.50		
		Apr-22	87,643.25	75,604.35		
		May-22	107,556.25	78,036.20		
		Jun-22	69,606.45	65,153.45		
		Jul-22	72,156.45	48,256.80		
		Aug-22	63,977.60	62,153.45		
		Sep-22	61,555.65	54,508.30	**1,008,250.70**	**821,770.80**

Total for Current Period	FY16	1,997,906.83	1,604,898.75
	FY17	1,778,821.45	1,427,681.65
	FY18	2,139,203.34	1,712,121.55
	FY19	1,930,593.41	1,558,503.75
	FY20	1,772,062.70	1,401,362.40
	FY21	2,481,868.60	2,001,625.95
	FY22	2,468,529.50	1,986,058.70

ARRBP Navy Slot Report
Monthly Summary by Location
Tribunalia

ARMP Navy Slot Report
Monthly Summary by Location
Singapore

Loc #	Location	Month	Revenue	NAFI Amt	Annual Revenue	Annual NAFI
3156	Terror Club	Jun-16	2,332.00	1,632.40		
	300901	Jul-16	9,390.00	6,573.00		
	Prior to FY20	Aug-16	4,416.45	3,091.50		
	401701	Sep-16	5,311.30	3,717.90	21,449.75	15,014.80
		Oct-16	13,234.00	9,263.80		
		Nov-16	9,735.40	6,814.80		
		Dec-16	23,781.70	16,647.20		
		Jan-17	14,966.00	10,476.20		
		Feb-17	12,861.00	9,002.70		
		Mar-17	13,105.00	9,173.50		
		Apr-17	31,011.00	21,707.70		
		May-17	16,002.00	11,201.40		
		Jun-17	15,332.00	10,732.40		
		Jul-17	29,769.00	20,838.30		
		Aug-17	188.00	6,186.80		
		Sep-17	29,652.45	14,701.55	209,637.55	146,746.35
		Oct-17	7,464.95	5,225.45		
		Nov-17	30,961.70	21,673.20		
		Dec-17				
		Jan-18	17,633.50	12,343.45		
		Feb-18	10,459.00	7,321.30		
		Mar-18	8,792.00	6,154.40		
		Apr-18	45,612.90	31,929.05		
		May-18	5,144.00	3,600.80		
		Jun-18	16,295.70	11,407.00		
		Jul-18	27,819.00	19,473.30		
		Aug-18	30,281.25	21,196.90		
		Sep-18	22,113.00	15,479.10	222,577.00	155,803.95
		Oct-18	29,602.70	20,721.90		
		Nov-18	34,312.00	24,018.40		
		Dec-18	10,082.80	7,057.95		
		Jan-19	21,030.75	14,721.55		
		Feb-19	28,834.00	20,183.80		
		Mar-19	14,320.00	10,024.00		
		Apr-19	34,226.20	23,958.35		
		May-19	36,381.10	25,466.80		
		Jun-19	31,110.30	21,777.25		
		Jul-19	23,339.15	16,337.40		
		Aug-19	24,730.00	17,311.00		
		Sep-19	18,919.00	13,243.30	306,888.00	214,821.70
		Oct-19				
		Nov-19	5,955.95	4,169.15		
		Dec-19	8,814.00	6,169.80		
		Jan-20	11,537.00	8,075.90		
		Feb-20	6,806.00	4,764.20		
		Mar-20	-	-		

Apr-20	-	-		
May-20				
Jun-20				
Jul-20				
Aug-20				
Sep-20			**33,112.95**	**23,179.05**
Oct-20				
Nov-20				
Dec-20				
Jan-21				
Feb-21				
Mar-21	(30.50)			
Apr-21				
May-21				
Jun-21				
Jul-21				
Aug-21				
Sep-21			**(30.50)**	**-**
Oct-21				
Nov-21				
Dec-21				
Jan-22				
Feb-22				
Mar-22				
Apr-22				
May-22	43,555.00	30,467.15		
Jun-22	6,533.00	4,573.10		
Jul-22	6,844.00	4,790.80		
Aug-22	214.00	149.80		
Sep-22	2,485.00	1,739.50	**59,631.00**	**41,720.35**