

CITY OF BLOW
GAMING TAX ON CASINOS INSIDE BLOW
MODIFIED ACCRUAL BASIS

TAXED GROSS GAMING PERIOD	LICENSING FEES	4% TO 8% TAX	CITY		TOTAL	COUNTY		TOTAL	TOTAL COUNTY	TOTAL COUNTY	TOTAL COUNTY	TOTAL COUNTY	TOTAL COUNTY	TOTAL COUNTY	TOTAL COUNTY	TOTAL COUNTY	TOTAL COUNTY
			CITY 74.6%	CITY 25.4%		COUNTY SCHOOLS 10%	COUNTY SCHOOLS 10%										
TO DATE	27,572,144,738.14	52,056,696.88	2,204,277,692.05	220,427,750.37	164,786,438.26	55,639,342.18	862,308,632.26	176,461,728.45	176,461,728.45	89,239,863.23	88,206,863.23	637,121,216.64	2,204,277,692.05	176,461,728.45	253,019,271.42	88,206,863.23	1,351,744,656.06
FYE 202024																	
OCT	90,707,833.75	403,800.80	7,642,960.70	797,294.67	688,084.50	188,370.57	1,106,105.00	1,276,264.27	638,130.14	318,005.07	2,506,569.92	7,872,946.70	638,130.14	927,889.23	318,005.07	12,384,602.05	
NOV	79,324,420.00	3,210.00	7,871,439.40	797,294.67	688,084.50	188,370.57	1,106,105.00	1,276,264.27	638,130.14	318,005.07	2,506,569.92	7,872,946.70	638,130.14	927,889.23	318,005.07	12,384,602.05	
DEC	100,763,576.89	4,087,361.33	8,058,730.23	805,730.23	615,366.00	170,970.03	1,224,438.00	1,395,408.03	644,886.01	322,442.81	2,126,028.84	8,057,360.00	644,886.01	937,809.73	322,442.81	12,987,537.00	
JAN	84,473,088.44	2,456,600.00	7,554,438.47	752,108.78	538,346.77	145,611.07	1,034,008.00	1,179,619.07	634,146.00	302,164.44	2,136,783.51	7,554,438.47	634,146.00	879,387.07	302,164.44	11,576,411.00	
FEB	79,868,558.69	3,897,144.78	6,887,748.48	687,454.47	500,370.00	130,762.00	1,026,338.00	1,157,100.00	511,267.00	258,633.79	1,849,485.81	6,887,748.48	511,267.00	743,561.79	258,633.79	10,982,219.00	
MAR	79,868,558.69	3,897,144.78	6,887,748.48	687,454.47	500,370.00	130,762.00	1,026,338.00	1,157,100.00	511,267.00	258,633.79	1,849,485.81	6,887,748.48	511,267.00	743,561.79	258,633.79	10,982,219.00	
APR	104,022,476.58	4,518,118.13	8,518,118.13	851,818.13	625,276.00	154,542.00	1,308,718.00	1,463,260.00	665,748.00	332,871.00	2,198,739.00	8,518,118.13	665,748.00	948,131.00	332,871.00	12,476,649.00	
MAY	100,002,458.16	4,230,000.00	7,120,000.00	712,000.00	538,000.00	145,000.00	1,083,000.00	1,228,000.00	614,000.00	307,000.00	1,821,000.00	7,120,000.00	614,000.00	811,000.00	307,000.00	11,911,000.00	
JUN	87,454,066.75	3,920,000.00	7,000,000.00	700,000.00	538,000.00	145,000.00	1,083,000.00	1,228,000.00	614,000.00	307,000.00	1,821,000.00	7,000,000.00	614,000.00	811,000.00	307,000.00	11,911,000.00	
JUL	86,620,511.88	3,850,000.00	6,720,000.00	672,000.00	512,112.00	135,688.00	1,047,800.00	1,183,488.00	593,740.00	296,870.00	1,750,610.00	6,720,000.00	593,740.00	784,444.00	296,870.00	10,927,214.00	
AUG	1,029,656,015.00	1,083,150.00	62,332,001.20	2,233,200.00	1,688,438.00	1,944,788.00	1,204,962.00	1,379,558.00	6,589,768.00	3,294,889.25	22,797,327.27	82,332,001.20	6,589,768.00	5,583,117.81	3,294,889.25	124,547,932.00	
FYE 202025																	
OCT	94,955,958.24	273,000.00	7,962,767.68	799,376.77	579,575.00	179,352.00	1,008,579.07	1,215,415.03	607,715.81	303,857.91	2,276,555.66	7,962,767.68	607,715.81	883,775.46	303,857.91	11,663,672.52	
NOV	85,650,327.19	3,100.00	6,688,361.88	688,834.22	510,524.72	177,621.88	2,676,824.47	1,070,724.19	536,362.00	267,681.00	1,746,008.18	6,688,361.88	536,362.00	779,593.00	267,681.00	10,033,991.27	
DEC	87,871,086.44	2,510,000.00	7,501,687.00	750,168.00	538,346.77	145,611.07	1,034,008.00	1,179,619.07	634,146.00	302,164.44	2,136,783.51	7,501,687.00	634,146.00	879,387.07	302,164.44	11,576,411.00	
JAN	96,915,871.82	2,454,400.00	7,798,585.49	780,585.49	583,063.00	159,522.00	1,105,592.00	1,265,112.00	626,261.20	311,130.62	2,286,291.82	7,798,585.49	626,261.20	920,012.00	311,130.62	11,871,288.14	
FEB	79,868,558.69	3,897,144.78	6,887,748.48	687,454.47	500,370.00	130,762.00	1,026,338.00	1,157,100.00	511,267.00	258,633.79	1,849,485.81	6,887,748.48	511,267.00	743,561.79	258,633.79	10,982,219.00	
MAR	79,868,558.69	3,897,144.78	6,887,748.48	687,454.47	500,370.00	130,762.00	1,026,338.00	1,157,100.00	511,267.00	258,633.79	1,849,485.81	6,887,748.48	511,267.00	743,561.79	258,633.79	10,982,219.00	
APR	104,022,476.58	4,518,118.13	8,518,118.13	851,818.13	625,276.00	154,542.00	1,308,718.00	1,463,260.00	665,748.00	332,871.00	2,198,739.00	8,518,118.13	665,748.00	948,131.00	332,871.00	12,476,649.00	
MAY	100,002,458.16	4,230,000.00	7,120,000.00	712,000.00	538,000.00	145,000.00	1,083,000.00	1,228,000.00	614,000.00	307,000.00	1,821,000.00	7,120,000.00	614,000.00	811,000.00	307,000.00	11,911,000.00	
JUN	87,454,066.75	3,920,000.00	7,000,000.00	700,000.00	538,000.00	145,000.00	1,083,000.00	1,228,000.00	614,000.00	307,000.00	1,821,000.00	7,000,000.00	614,000.00	811,000.00	307,000.00	11,911,000.00	
JUL	86,620,511.88	3,850,000.00	6,720,000.00	672,000.00	512,112.00	135,688.00	1,047,800.00	1,183,488.00	593,740.00	296,870.00	1,750,610.00	6,720,000.00	593,740.00	784,444.00	296,870.00	10,927,214.00	
AUG	1,029,656,015.00	1,083,150.00	62,332,001.20	2,233,200.00	1,688,438.00	1,944,788.00	1,204,962.00	1,379,558.00	6,589,768.00	3,294,889.25	22,797,327.27	82,332,001.20	6,589,768.00	5,583,117.81	3,294,889.25	124,547,932.00	
FYE 202026																	
OCT	94,955,958.24	273,000.00	7,962,767.68	799,376.77	579,575.00	179,352.00	1,008,579.07	1,215,415.03	607,715.81	303,857.91	2,276,555.66	7,962,767.68	607,715.81	883,775.46	303,857.91	11,663,672.52	
NOV	85,650,327.19	3,100.00	6,688,361.88	688,834.22	510,524.72	177,621.88	2,676,824.47	1,070,724.19	536,362.00	267,681.00	1,746,008.18	6,688,361.88	536,362.00	779,593.00	267,681.00	10,033,991.27	
DEC	87,871,086.44	2,510,000.00	7,501,687.00	750,168.00	538,346.77	145,611.07	1,034,008.00	1,179,619.07	634,146.00	302,164.44	2,136,783.51	7,501,687.00	634,146.00	879,387.07	302,164.44	11,576,411.00	
JAN	96,915,871.82	2,454,400.00	7,798,585.49	780,585.49	583,063.00	159,522.00	1,105,592.00	1,265,112.00	626,261.20	311,130.62	2,286,291.82	7,798,585.49	626,261.20	920,012.00	311,130.62	11,871,288.14	
FEB	79,868,558.69	3,897,144.78	6,887,748.48	687,454.47	500,370.00	130,762.00	1,026,338.00	1,157,100.00	511,267.00	258,633.79	1,849,485.81	6,887,748.48	511,267.00	743,561.79	258,633.79	10,982,219.00	
MAR	79,868,558.69	3,897,144.78	6,887,748.48	687,454.47	500,370.00	130,762.00	1,026,338.00	1,157,100.00	511,267.00	258,633.79	1,849,485.81	6,887,748.48	511,267.00	743,561.79	258,633.79	10,982,219.00	
APR	104,022,476.58	4,518,118.13	8,518,118.13	851,818.13	625,276.00	154,542.00	1,308,718.00	1,463,260.00	665,748.00	332,871.00	2,198,739.00	8,518,118.13	665,748.00	948,131.00	332,871.00	12,476,649.00	
MAY	100,002,458.16	4,230,000.00	7,120,000.00	712,000.00	538,000.00	145,000.00	1,083,000.00	1,228,000.00	614,000.00	307,000.00	1,821,000.00	7,120,000.00	614,000.00	811,000.00	307,000.00	11,911,000.00	
JUN	87,454,066.75	3,920,000.00	7,000,000.00	700,000.00	538,000.00	145,000.00	1,083,000.00	1,228,000.00	614,000.00	307,000.00	1,821,000.00	7,000,000.00	614,000.00	811,000.00	307,000.00	11,911,000.00	
JUL	86,620,511.88	3,850,000.00	6,720,000.00	672,000.00	512,112.00	135,688.00	1,047,800.00	1,183,488.00	593,740.00	296,870.00	1,750,610.00	6,720,000.00	593,740.00	784,444.00	296,870.00	10,927,214.00	
AUG	1,029,656,015.00	1,083,150.00	62,332,001.20	2,233,200.00	1,688,438.00	1,944,788.00	1,204,962.00	1,379,558.00	6,589,768.00	3,294,889.25	22,797,327.27	82,332,001.20	6,589,768.00	5,583,117.81	3,294,889.25	124,547,932.00	
FYE 202027																	
OCT	94,955,958.24	273,000.00	7,962,767.68	799,376.77	579,575.00	179,352.00	1,008,579.07	1,215,415.03	607,715.81	303,857.91	2,276,555.66	7,962,767.68	607,715.81	883,775.46	303,857.91	11,663,672.52	
NOV	85,650,327.19	3,100.00	6,688,361.88	688,834.22	510,524.72	177,621.88	2,676,824.47	1,070,724.19	536,362.00	267,681.00	1,746,008.18	6,688,361.88	536,362.00	779,593.00	267,681.00	10,033,991.27	
DEC	87,871,086.44	2,510,000.00	7,501,687.00	750,168.00	538,346.77	145,611.07	1,034,008.00	1,179,619.07	634,146.00	302,164.44	2,136,783.51	7,501,6					

CITY OF BLOW
GAMING TAX ON CASINOS INSIDE BLOW
MODIFIED ACCRUAL BASIS

REVENUE PERIOD	TAKED GROSS GAMING REVENUE (1)	4% TO 8% TAX STATE	4% TO 8% TAX		3.2% TAX		CITY GENERAL FID 0%	CITY PUBLIC SAFETY 10%	BLOW SCHOOLS 20%	COUNTY PUBLIC SAFETY 10%	COUNTY SCHOOLS 10%	TOTAL STATE	TOTAL BLOW	TOTAL COUNTY	TOTAL COUNTY	TOTAL ALL	
			TOTAL	COUNTY 75%	TOTAL	CITY 25%											
			75%	25%	75%	25%											
JUL	66,573,052.81	63.00	5,302,164.23	532,216.42	407,486.07	124,778.35	2,130,337.69	852,125.08	426,067.54	213,033.77	213,033.77	2,402,905.96	5,320,164.23	426,067.54	630,519.84	213,033.77	7,884,781.34
AUG	73,753,477.50	0.00	5,896,586.20	589,658.62	453,453.27	139,205.45	2,360,111.28	844,044.12	472,022.36	236,011.13	236,011.13	2,554,325.92	5,896,586.20	472,022.36	687,412.70	236,011.13	8,846,300.39
SEP	67,420,581.88	3,900.00	5,390,126.55	539,012.66	412,681.84	124,163.89	2,157,522.69	863,009.05	431,504.52	215,752.26	215,752.26	2,425,844.39	5,390,126.55	431,504.52	638,434.19	215,752.26	8,091,661.65
60,630,614.96	1,464,714.00	65,700,761.33	6,519,976.31	5,309,186.56	4,546,183.75	26,502,544.77	25,303,537.52	5,300,336.95	5,300,336.95	2,630,154.49	2,630,154.49	48,175,923.81	65,700,761.33	5,300,336.95	7,862,946.49	2,630,154.49	100,000,000.00
FYE 9/30/2015																	
OCT	72,830,891.56	436,477.00	5,822,775.33	582,277.53	445,757.80	136,518.73	2,336,582.13	932,215.85	466,116.43	233,058.21	233,058.21	2,971,346.01	5,822,775.33	466,116.43	678,816.01	233,058.21	9,172,111.99
NOV	67,262,450.00	0.00	4,578,000.00	457,800.00	355,884.77	107,220.83	1,833,038.40	733,215.36	366,607.68	183,303.84	183,303.84	1,207,048.87	4,578,000.00	366,607.68	533,968.61	183,303.84	6,889,868.64
DEC	67,578,236.31	126,380.00	5,402,578.43	542,257.84	413,633.74	126,624.10	2,142,503.37	866,001.35	432,503.67	216,250.34	216,250.34	1,530,476.12	5,402,578.43	432,503.67	629,884.08	216,250.34	8,231,689.64
JAN	71,008,330.61	385,130.00	5,676,984.09	567,698.41	434,622.02	131,088.39	2,272,205.82	908,806.29	454,431.12	227,226.56	227,226.56	1,631,145.78	5,676,984.09	454,431.12	661,838.58	227,226.56	8,802,448.09
FEB	63,315,450.00	0.00	5,061,056.00	506,105.60	387,562.59	118,593.01	2,026,084.40	803,437.76	405,218.88	202,609.44	202,609.44	1,234,249.65	5,061,056.00	405,218.88	590,172.03	202,609.44	7,803,606.05
MAR	76,784,074.84	0.00	6,300,038.08	630,038.81	482,564.66	147,780.25	2,521,487.21	1,008,004.09	504,307.41	252,148.72	252,148.72	1,606,601.89	6,300,038.08	504,307.41	734,363.28	252,148.72	9,461,320.12
APR	72,672,074.06	113.00	5,730,085.93	573,008.59	438,671.74	134,339.85	2,293,506.37	917,403.55	458,701.27	229,350.64	229,350.64	1,510,533.67	5,730,085.93	458,701.27	668,032.38	229,350.64	8,808,133.69
MAY	60,021,477.61	383,980.00	4,788,038.23	479,803.62	367,438.68	112,387.13	1,830,687.29	748,714.62	384,147.46	192,086.73	192,086.73	1,176,146.93	4,788,038.23	384,147.46	559,445.42	192,086.73	7,509,476.34
JUN	77,807,127.50	296,480.00	6,200,890.20	620,089.02	476,193.75	145,895.27	2,498,828.08	985,831.23	497,985.62	248,982.81	248,982.81	1,936,182.12	6,200,890.20	497,985.62	726,176.56	248,982.81	9,629,207.93
JUL	69,632,480.00	0.00	5,566,018.00	556,618.00	426,187.61	130,484.27	2,238,278.32	881,267.60	445,647.40	222,823.65	222,823.65	1,497,407.68	5,566,018.00	445,647.40	646,021.56	222,823.65	8,361,860.39
AUG	69,973,690.84	438.00	5,114,215.28	511,421.53	391,288.40	119,833.13	2,047,158.11	808,801.34	409,431.62	204,715.81	204,715.81	1,346,566.00	5,114,215.28	409,431.62	598,304.21	204,715.81	7,673,230.92
SEP	76,729,729.38	0.00	6,134,680.35	613,468.84	469,664.32	143,865.52	2,450,351.34	961,245.54	491,070.77	245,535.13	245,535.13	1,617,076.32	6,134,680.35	491,070.77	715,119.45	245,535.13	9,303,533.53
630,646,183.13	1,505,828.00	66,467,604.65	6,640,769.47	5,084,147.99	3,558,621.48	28,580,741.86	10,832,258.74	5,316,148.97	5,316,148.97	2,658,074.29	2,658,074.29	19,010,884.60	66,467,604.65	5,316,148.97	7,742,222.18	2,658,074.29	101,135,033.98
FYE 9/30/2015																	
OCT	77,803,079.38	272,500.00	6,220,566.35	622,056.64	476,188.98	145,887.66	2,489,698.54	995,832.42	497,939.71	248,969.85	248,969.85	1,912,206.78	6,220,566.35	497,939.71	725,138.83	248,969.85	9,604,821.53
NOV	68,135,369.38	0.00	4,647,149.55	464,714.96	355,881.22	108,833.74	1,860,331.82	744,132.73	372,066.36	186,033.18	186,033.18	1,225,032.63	4,647,149.55	372,066.36	541,914.40	186,033.18	6,972,196.32
DEC	64,951,553.63	126,450.00	5,102,564.45	511,260.45	387,562.26	121,671.19	2,078,513.78	811,452.51	415,702.76	207,851.38	207,851.38	1,456,237.46	5,102,564.45	415,702.76	656,433.64	207,851.38	7,516,838.69
JAN	70,462,534.06	352,850.00	5,633,242.73	563,324.27	431,288.02	132,054.25	2,254,789.09	901,807.64	450,953.82	225,476.91	225,476.91	1,617,767.70	5,633,242.73	450,953.82	656,744.83	225,476.91	8,784,186.69
FEB	63,325,864.06	0.00	5,064,263.12	506,454.51	387,754.43	118,663.48	2,027,291.45	803,658.69	405,458.33	202,726.17	202,726.17	1,234,249.65	5,064,263.12	405,458.33	590,520.80	202,726.17	7,589,295.49
MAR	76,980,540.63	0.00	6,154,763.25	615,473.33	471,136.30	144,339.03	2,463,377.30	985,380.92	492,675.46	246,337.73	246,337.73	1,622,364.41	6,154,763.25	492,675.46	717,476.03	246,337.73	9,233,618.88
APR	65,495,890.31	0.00	5,550,072.23	555,007.23	421,224.31	126,362.61	2,126,000.49	848,360.20	424,180.10	212,090.05	212,090.05	1,456,812.10	5,550,072.23	424,180.10	646,814.36	212,090.05	8,225,378.84
MAY	63,749,237.50	303,650.00	5,096,259.00	509,625.90	390,215.67	119,410.23	2,038,875.60	815,508.34	407,795.12	203,897.56	203,897.56	1,456,045.59	5,096,259.00	407,795.12	594,212.23	203,897.56	7,856,510.59
JUN	69,027,662.63	0.00	5,518,534.62	551,853.49	422,468.62	129,364.67	2,208,885.84	881,556.38	441,777.19	220,888.59	220,888.59	1,758,584.63	5,518,534.62	441,777.19	645,987.21	220,888.59	8,331,174.38
JUL	67,151,458.38	0.00	6,068,436.75	606,843.68	453,343.65	143,500.03	2,788,846.70	1,115,528.68	557,769.34	278,884.67	278,884.67	1,836,808.05	6,068,436.75	557,769.34	812,228.32	278,884.67	10,454,127.13
AUG	68,613,540.00	0.00	5,485,433.20	548,543.32	418,965.74	126,574.68	2,165,633.28	878,233.13	439,126.56	219,563.13	219,563.13	1,445,864.55	5,485,433.20	439,126.56	636,529.07	219,563.13	8,225,376.89
SEP	72,958,678.13	5,000.00	5,832,854.25	583,285.43	445,288.35	136,762.08	2,334,613.70	933,625.48	466,822.74	233,411.37	233,411.37	1,842,525.30	5,832,854.25	466,822.74	679,685.72	233,411.37	8,755,753.38
688,661,454.96	1,361,330.00	66,901,434.73	6,802,814.30	5,205,038.55	3,688,431.95	27,717,837.89	10,581,121.28	5,495,507.58	5,495,507.58	2,747,763.79	2,747,763.79	19,447,460.09	68,902,454.73	5,495,507.58	6,603,363.34	2,747,763.79	104,344,666.12
FYE 9/30/2014																	
OCT	74,180,350.00	0.00	5,939,149.40	593,914.84	453,976.69	138,938.15	2,375,131.36	949,252.54	474,626.27	237,313.14	237,313.14	1,562,816.67	5,939,149.40	474,626.27	691,299.83	237,313.14	8,805,194.60
NOV	65,794,987.50	5,500.00	4,493,897.00	449,388.70	341,453.68	104,337.00	1,786,438.80	714,719.72	357,085.36	178,542.68	178,542.68	1,181,931.03	4,493,897.00	357,085.36	520,154.36	178,542.68	6,686,802.50
DEC	46,172,811.25	120,800.00	3,610,144.90	361,014.49	277,789.37	83,218.12	1,445,529.96	579,211.98	289,106.99	144,553.00	144,553.00	1,071,314.10	3,610,144.90	289,106.99	422,351.37	144,553.00	5,537,489.35
JAN	76,773,542.19	383,000.00	6,358,123.38	635,812.34	478,129.87	144,685.47	2,504,771.15	1,001,885.54	500,944.27	250,472.14	250,472.14	1,003,068.28	6,358,123.38	500,944.27	729,089.01	250,472.14	9,142,207.07
FEB	60,583,041.56	0.00	4,842,943.33	484,296.33	367,937.88	113,958.47	1,938,657.33	787,731.47	393,865.73	196,932.87	196,932.87	1,276,562.67	4,842,943.33	393,865.73	564,803.59	196,932.87	7,265,514.99
MAR	76,878,997.19	113.00	6,066,447.78	606,644.78	464,473.23	142,171.56	2,430,051.11	971,220.47	485,610.22	242,805.11	242,805.11	1,506,115.23	6,066,447.78	485,610.22	702,278.33	242,805.11	9,101,256.47
APR	64,982,184.69	0.00	5,122,803.18	512,289.32	382,188.49	118,950.83	2,050,629.27	802,301.71	410,125.85	205,062.93	205,062.93	1,250,318.59	5,122,803.18	410,125.85	597,401.42	205,062.93	7,685,611.77
MAY	72,764,536.88	433,350.00	5,817,462.95	581,746.30	445,635.05	136,306.45	2,338,465.38	945,693.04	472,846.52	236,423.26	236,423.26	1,567,462.95	5,817,462.95	472,846.52	695,804.04	236,423.26	9,158,644.41
JUN	65,907,863.13	321,000.00	5,068,933.05	506,893.05	382,930.25	123,390.06	2,108,045.22	843,818.09	421,909.04	210,954.52	210,954.52	1,709,819.19	5,068,933.05	421,909.04	614,407.77	210,954.52	8,225,873.58
JUL	76,564,821.88	4,000.00	6,388,766.55	638,876.66	481,464.34	147,405.72	2,514,054.62	1,006,706.85	503,353.42	251,676.71	251,676.71	1,661,676.29	6,388,766.55	503,353.42	731,161.40	251,676.71	9,488,631.61
AUG																	

CITY OF BLOW
GAMING TAX ON CASINOS INSIDE BLOW
MODIFIED ACCRUAL BASIS

REVENUE PERIOD	TAXED GROSS GAMING	LICENSING FEES	4% TO 8% TAX	4% TO 8% TAX			3.2% TAX			TOTAL CITY	TOTAL COUNTY	TOTAL SCHOOLS	TOTAL COUNTY SCHOOLS	TOTAL SCHOOLS	TOTAL						
				TOTAL	COUNTY 78.6%	CITY 26.8%	TOTAL	COUNTY 78.6%	CITY 26.8%												
FYE 09/2020																					
OCT	79,252,556.56	297,903.00	6,336,524.53	633,652.45	485,507.27	148,445.18	2,536,081.81	1,044,432.72	507,216.36	253,608.18	1,968,057.27	6,336,524.53	507,216.36	253,608.18	9,804,221.79						
NOV	69,955,703.75	125,700.00	5,440,776.30	544,077.63	416,466.45	127,436.98	2,127,782.52	872,112.02	435,506.50	435,506.50	217,778.25	5,440,776.30	435,506.50	435,506.50	8,288,336.45						
DEC	27,375,708.15	4	658,632.67	658,632.67	506,976.70	151,603.68	1,836,022.67	734,808.00	367,204.45	367,204.45	1,836,022.67	658,632.67	506,976.70	506,976.70	8,881,620.87						
JAN	71,195,167.19	324,246.00	6,011,967.38	601,196.74	460,150.50	140,883.24	2,436,270.95	962,280.24	481,254.19	240,627.10	1,946,096.61	6,011,967.38	481,254.19	240,627.10	9,261,716.07						
FEB	69,540,125.15	0.00	5,486,458.25	548,458.25	419,543.53	128,914.65	1,897,665.08	765,057.68	397,533.84	397,533.84	1,897,665.08	548,458.25	419,543.53	419,543.53	8,749,715.84						
MAR	73,386,851.56	0.00	5,707,268.13	570,726.81	433,154.44	137,573.37	2,284,373.25	932,751.70	456,875.85	228,437.93	1,508,206.50	5,707,268.13	456,875.85	456,875.85	8,862,374.19						
APR	66,349,324.08	0.00	5,149,437.39	514,937.39	393,673.63	120,363.61	1,897,667.17	763,842.63	381,921.43	190,960.72	1,546,881.91	5,149,437.39	393,673.63	393,673.63	7,711,478.86						
MAY	76,452,424.48	384,300.00	6,033,329.08	603,332.01	461,361.38	141,393.61	2,414,803.09	964,460.80	482,240.40	241,480.40	1,974,574.01	6,033,329.08	482,240.40	482,240.40	9,435,796.87						
JUN	76,838,047.75	383,800.00	6,033,673.74	603,673.74	461,686.44	141,987.30	2,416,186.44	964,460.80	482,240.40	241,480.40	1,974,574.01	6,033,673.74	482,240.40	482,240.40	9,438,221.89						
JUL	63,076,605.94	12,630.00	5,042,446.48	504,246.48	381,488.51	118,058.34	1,838,451.39	697,386.08	403,680.28	201,845.14	1,341,767.17	5,042,446.48	403,680.28	403,680.28	7,577,774.72						
AUG	67,076,907.69	284,400.00	6,479,174.66	647,914.66	494,889.67	153,024.99	2,416,186.44	964,460.80	482,240.40	241,480.40	1,974,574.01	6,479,174.66	494,889.67	494,889.67	9,875,432.88						
SEP	67,076,907.69	284,400.00	6,479,174.66	647,914.66	494,889.67	153,024.99	2,416,186.44	964,460.80	482,240.40	241,480.40	1,974,574.01	6,479,174.66	494,889.67	494,889.67	9,875,432.88						
TOTAL	637,274,368.44	1,561,128.37	6,812,118.37	681,218.37	5,044,205.55	1,549,458.26	20,412,777.23	10,589,124.89	5,394,555.45	2,647,277.72	18,794,269.97	68,137,783.07	5,394,555.45	2,647,277.72	105,585,458.86						
FYE 09/2021																					
OCT	60,885,881.29	0.00	4,867,158.98	486,715.80	367,269.54	129,418.36	1,946,335.59	779,581.24	389,687.12	389,687.12	194,833.56	4,867,158.98	389,687.12	389,687.12	7,302,230.47						
NOV	73,372,259.06	0.00	5,866,103.73	586,610.07	430,706.65	155,903.42	2,347,312.29	939,241.92	469,582.46	234,791.23	1,584,648.79	5,866,103.73	469,582.46	469,582.46	8,800,632.09						
DEC	27,503,345.54	544	4,830,477.68	483,047.76	359,869.73	123,059.03	1,893,643.07	747,427.23	370,738.61	185,364.31	1,254,804.88	4,830,477.68	370,738.61	370,738.61	8,847,600.52						
JAN	77,344,814.48	317,100.00	6,183,613.18	618,361.32	463,601.42	144,489.91	2,475,037.27	990,624.91	495,007.45	247,503.73	1,966,621.27	6,183,613.18	495,007.45	495,007.45	9,384,447.77						
FEB	66,464,621.68	0.00	5,199,629.75	519,652.88	381,663.39	138,205.29	1,861,283.68	743,256.78	368,128.39	184,064.20	1,597,038.59	5,199,629.75	381,663.39	381,663.39	7,800,766.63						
MAR	72,055,574.49	0.00	5,756,765.68	575,676.40	422,402.10	153,274.30	2,354,178.39	924,671.36	462,335.68	231,167.74	1,526,783.63	5,756,765.68	462,335.68	462,335.68	8,636,430.97						
APR	76,465,461.25	123,780.00	6,131,336.05	613,336.05	461,351.29	141,984.61	2,416,677.66	964,460.80	482,240.40	241,167.74	1,974,574.01	6,131,336.05	482,240.40	482,240.40	9,384,766.95						
MAY	76,354,584.38	302,250.00	6,100,668.75	610,068.75	457,507.70	142,561.05	2,441,746.70	974,688.49	488,344.34	244,174.67	1,929,893.03	6,100,668.75	488,344.34	488,344.34	9,454,752.13						
JUN	76,217,480.00	303,030.00	6,144,405.45	614,405.45	458,688.48	145,446.97	2,458,005.38	982,005.38	491,002.69	245,504.34	1,966,498.77	6,144,405.45	491,002.69	491,002.69	9,407,948.95						
JUL	67,656,418.44	135,475.00	5,468,683.48	546,883.35	407,597.88	143,783.47	2,165,005.39	860,265.43	433,051.08	216,500.54	1,443,163.70	5,468,683.48	433,051.08	433,051.08	8,114,027.22						
AUG	76,251,003.19	588,800.00	6,144,405.45	614,405.45	458,688.48	145,446.97	2,458,005.38	982,005.38	491,002.69	245,504.34	1,966,498.77	6,144,405.45	491,002.69	491,002.69	9,407,948.95						
SEP	67,656,418.44	135,475.00	5,468,683.48	546,883.35	407,597.88	143,783.47	2,165,005.39	860,265.43	433,051.08	216,500.54	1,443,163.70	5,468,683.48	433,051.08	433,051.08	8,114,027.22						
TOTAL	637,274,368.44	1,561,128.37	6,812,118.37	681,218.37	5,044,205.55	1,549,458.26	20,412,777.23	10,589,124.89	5,394,555.45	2,647,277.72	18,794,269.97	68,137,783.07	5,394,555.45	2,647,277.72	105,585,458.86						
FYE 09/2022																					
OCT	60,885,881.29	0.00	4,867,158.98	486,715.80	367,269.54	129,418.36	1,946,335.59	779,581.24	389,687.12	389,687.12	194,833.56	4,867,158.98	389,687.12	389,687.12	7,302,230.47						
NOV	73,372,259.06	0.00	5,866,103.73	586,610.07	430,706.65	155,903.42	2,347,312.29	939,241.92	469,582.46	234,791.23	1,584,648.79	5,866,103.73	469,582.46	469,582.46	8,800,632.09						
DEC	27,503,345.54	544	4,830,477.68	483,047.76	359,869.73	123,059.03	1,893,643.07	747,427.23	370,738.61	185,364.31	1,254,804.88	4,830,477.68	370,738.61	370,738.61	8,847,600.52						
JAN	77,344,814.48	317,100.00	6,183,613.18	618,361.32	463,601.42	144,489.91	2,475,037.27	990,624.91	495,007.45	247,503.73	1,966,621.27	6,183,613.18	495,007.45	495,007.45	9,384,447.77						
FEB	66,464,621.68	0.00	5,199,629.75	519,652.88	381,663.39	138,205.29	1,861,283.68	743,256.78	368,128.39	184,064.20	1,597,038.59	5,199,629.75	381,663.39	381,663.39	7,800,766.63						
MAR	72,055,574.49	0.00	5,756,765.68	575,676.40	422,402.10	153,274.30	2,354,178.39	924,671.36	462,335.68	231,167.74	1,526,783.63	5,756,765.68	462,335.68	462,335.68	8,636,430.97						
APR	76,465,461.25	123,780.00	6,131,336.05	613,336.05	461,351.29	141,984.61	2,416,677.66	964,460.80	482,240.40	241,167.74	1,974,574.01	6,131,336.05	482,240.40	482,240.40	9,384,766.95						
MAY	76,354,584.38	302,250.00	6,100,668.75	610,068.75	457,507.70	142,561.05	2,441,746.70	974,688.49	488,344.34	244,174.67	1,929,893.03	6,100,668.75	488,344.34	488,344.34	9,454,752.13						
JUN	76,217,480.00	303,030.00	6,144,405.45	614,405.45	458,688.48	145,446.97	2,458,005.38	982,005.38	491,002.69	245,504.34	1,966,498.77	6,144,405.45	491,002.69	491,002.69	9,407,948.95						
JUL	67,656,418.44	135,475.00	5,468,683.48	546,883.35	407,597.88	143,783.47	2,165,005.39	860,265.43	433,051.08	216,500.54	1,443,163.70	5,468,683.48	433,051.08	433,051.08	8,114,027.22						
AUG	76,251,003.19	588,800.00	6,144,405.45	614,405.45	458,688.48	145,446.97	2,458,005.38	982,005.38	491,002.69	245,504.34	1,966,498.77	6,144,405.45	491,002.69	491,002.69	9,407,948.95						
SEP	67,656,418.44	135,475.00	5,468,683.48	546,883.35	407,597.88	143,783.47	2,165,005.39	860,265.43	433,051.08	216,500.54	1,443,163.70	5,468,683.48	433,051.08	433,051.08	8,114,027.22						
TOTAL	637,274,368.44	1,561,128.37	6,812,118.37	681,218.37	5,044,205.55	1,549,458.26	20,412,777.23	10,589,124.89	5,394,555.45	2,647,277.72	18,794,269.97	68,137,783.07	5,394,555.45	2,647,277.72	105,585,458.86						
FYE 09/2023																					
OCT	60,885,881.29	0.00	4,867,158.98	486,715.80	367,269.54	129,418.36	1,946,335.59	779,581.24	389,687.12	389,687.12	194,833.56	4,867,158.98	389,687.12	389,687.12	7,302,230.47						
NOV	73,372,259.06	0.00	5,866,103.73	586,610.07	430,706.65	155,903.42	2,347,312.29	939,241.92	469,582.46	234,791.23	1,584,648.79	5,866,103.73	469,582.46	469,582.46	8,800,632.09						
DEC	27,503,345.54	544	4,830,477.68	483,047.76	359,869.73	123,059.03	1,893,643.07	747,427.23	370,738.61	185,364.31	1,254,804.88	4,830,477.68	370,738.61	370,738.61	8,847,600.52						
JAN	77,344,814.48	317,100.00	6,183,613.18	618,361.32	463,601.42	144,489.91	2,475,037.27	990,624.91	495,007.45	247,503.73	1,966,621.27	6,183,613.18	495,007.45	495,007.45	9,384,447.77						
FEB	66,464,621.68	0.00	5,199,629.75	519,652.88	381,663.39	138,205.29	1,861,283.68	743,256.78	368,128.39	184,064.20	1,597,038.59	5,199,629.75	381,663.39	381,663.39	7,800,766.63						
MAR	72,055,574.49	0.00	5,756,765.68	575,676.40	422,402.10	153,274.30	2,354,178.39	924,671.36	462,335.68	231,167.74	1,526,783.63	5,756,765.68	462,33								

	.4% TO .8% TAX
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896,667,117.50	2,065,959.00	71,706,809.40	7,170,680.96	5,740,370.04	1,906,310.92	28,700,367.76	11,480,158.30	5,740,077.55	5,740,077.55	2,870,038.78	2,870,038.78	21,212,502.58	71,706,809.40	5,740,077.55	8,134,408.82	2,870,038.78	109,663,837.12
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GAMING TAX ON CASINOS INSIDE BILOXI MODIFIED ACCRUAL BASIS

[illegible]

CITY OF BILOXI
GAMING TAX ON CASINOS INSIDE BILOXI
MODIFIED ACCRUAL BASIS

REVENUE	TAXED GROSS GAMING REVENUE	LICENSING FEES	4% 80% TAX STATE	4% 80% TAX		CITY 25.0%	CITY 3.2% TAX				TOTAL	TOTAL				TOTAL
				GEN. FUND	PUBLIC SAFETY		BLM	COUNTY	BLM	COUNTY		BLM	COUNTY			
							GEN. FUND	PUBLIC SAFETY	BLM	COUNTY		BLM	COUNTY			
2020-2021																
OCT	44,531,238.13	104,586.68	3,557,875.93	207,111.37	98,786.22	1,420,524.34	570,034.24	285,012.47	145,508.23	145,508.23	3,558,075.61	385,612.47	385,612.47	145,508.23		
NOV	39,500,000.00	104,586.68	3,557,875.93	187,677.34	87,702.14	1,420,524.34	570,034.24	285,012.47	145,508.23	145,508.23	3,558,075.61	385,612.47	385,612.47	145,508.23		
DEC	29,580,440.00	104,586.68	2,386,728.59	137,677.34	65,704.19	948,901.17	378,796.04	189,398.02	94,899.01	94,899.01	2,387,195.28	268,796.04	268,796.04	94,899.01		
JAN	18,700,000.00	104,586.68	1,454,388.94	83,522.14	39,851.09	570,034.24	228,016.12	114,008.06	57,003.42	57,003.42	1,454,778.18	159,008.06	159,008.06	57,003.42		
FEB	4,321,925.34	104,586.68	251,024.41	18,767.34	9,383.60	105,058.63	40,228.25	20,113.13	10,057.56	10,057.56	251,234.28	27,113.13	27,113.13	10,057.56		
MAR	12,310,000.00	104,586.68	1,045,388.94	55,411.37	26,175.54	370,034.24	145,016.12	72,508.06	36,253.42	36,253.42	1,045,778.18	114,008.06	114,008.06	36,253.42		
APR	17,116,500.00	1,800.00	2,968,608.08	256,582.82	214,475.52	1,187,723.23	475,889.39	237,944.26	118,773.23	118,773.23	2,969,826.08	327,544.26	327,544.26	118,773.23		
MAY	17,770,140.00	1,800.00	2,968,608.08	256,582.82	214,475.52	1,187,723.23	475,889.39	237,944.26	118,773.23	118,773.23	2,969,826.08	327,544.26	327,544.26	118,773.23		
JUN	15,581,939.00	1,800.00	2,602,812.73	230,281.67	193,587.23	1,057,071.09	425,438.68	212,719.34	105,707.11	105,707.11	2,603,542.93	287,119.34	287,119.34	105,707.11		
JUL	15,581,939.00	1,800.00	2,602,812.73	230,281.67	193,587.23	1,057,071.09	425,438.68	212,719.34	105,707.11	105,707.11	2,603,542.93	287,119.34	287,119.34	105,707.11		
AUG	49,663,788.13	2,546.00	3,060,821.00	386,132.35	268,903.51	1,120,228.80	588,042.62	294,021.31	147,010.65	147,010.65	3,061,421.93	332,021.31	332,021.31	147,010.65		
TOTAL 95	476,918,768.75	2,546.00	3,060,821.00	386,132.35	268,903.51	1,120,228.80	588,042.62	294,021.31	147,010.65	147,010.65	3,061,421.93	332,021.31	332,021.31	147,010.65		
2021-2022																
NOV	39,560,552.81	81,450.00	1,561,141.43	158,116.24	121,896.98	43,418.16	62,556.57	31,278.23	15,627.81	15,627.81	1,562,334.66	168,416.04	168,416.04	15,627.81		
DEC	28,848,532.81	81,450.00	1,087,680.63	118,708.26	89,549.27	30,549.27	43,418.16	21,728.12	10,859.06	10,859.06	1,088,549.95	119,416.04	119,416.04	10,859.06		
JAN	18,740,000.00	81,450.00	723,875.93	72,387.71	34,625.00	15,627.81	21,728.12	10,859.06	5,429.53	5,429.53	724,305.46	73,875.93	73,875.93	5,429.53		
FEB	4,359,552.81	81,450.00	212,968.53	22,266.65	10,538.21	591,044.41	54,037.44	27,017.22	13,508.61	13,508.61	213,477.14	22,766.65	22,766.65	13,508.61		
MAR	12,310,000.00	81,450.00	1,045,388.94	55,411.37	26,175.54	370,034.24	145,016.12	72,508.06	36,253.42	36,253.42	1,045,778.18	114,008.06	114,008.06	36,253.42		
APR	17,116,500.00	1,800.00	2,968,608.08	256,582.82	214,475.52	1,187,723.23	475,889.39	237,944.26	118,773.23	118,773.23	2,969,826.08	327,544.26	327,544.26	118,773.23		
MAY	17,770,140.00	1,800.00	2,968,608.08	256,582.82	214,475.52	1,187,723.23	475,889.39	237,944.26	118,773.23	118,773.23	2,969,826.08	327,544.26	327,544.26	118,773.23		
JUN	15,581,939.00	1,800.00	2,602,812.73	230,281.67	193,587.23	1,057,071.09	425,438.68	212,719.34	105,707.11	105,707.11	2,603,542.93	287,119.34	287,119.34	105,707.11		
JUL	15,581,939.00	1,800.00	2,602,812.73	230,281.67	193,587.23	1,057,071.09	425,438.68	212,719.34	105,707.11	105,707.11	2,603,542.93	287,119.34	287,119.34	105,707.11		
AUG	49,663,788.13	2,546.00	3,060,821.00	386,132.35	268,903.51	1,120,228.80	588,042.62	294,021.31	147,010.65	147,010.65	3,061,421.93	332,021.31	332,021.31	147,010.65		
TOTAL 95	476,918,768.75	2,546.00	3,060,821.00	386,132.35	268,903.51	1,120,228.80	588,042.62	294,021.31	147,010.65	147,010.65	3,061,421.93	332,021.31	332,021.31	147,010.65		
2022-2023																
NOV	39,560,552.81	81,450.00	1,561,141.43	158,116.24	121,896.98	43,418.16	62,556.57	31,278.23	15,627.81	15,627.81	1,562,334.66	168,416.04	168,416.04	15,627.81		
DEC	28,848,532.81	81,450.00	1,087,680.63	118,708.26	89,549.27	30,549.27	43,418.16	21,728.12	10,859.06	10,859.06	1,088,549.95	119,416.04	119,416.04	10,859.06		
JAN	18,740,000.00	81,450.00	723,875.93	72,387.71	34,625.00	15,627.81	21,728.12	10,859.06	5,429.53	5,429.53	724,305.46	73,875.93	73,875.93	5,429.53		
FEB	4,359,552.81	81,450.00	212,968.53	22,266.65	10,538.21	591,044.41	54,037.44	27,017.22	13,508.61	13,508.61	213,477.14	22,766.65	22,766.65	13,508.61		
MAR	12,310,000.00	81,450.00	1,045,388.94	55,411.37	26,175.54	370,034.24	145,016.12	72,508.06	36,253.42	36,253.42	1,045,778.18	114,008.06	114,008.06	36,253.42		
APR	17,116,500.00	1,800.00	2,968,608.08	256,582.82	214,475.52	1,187,723.23	475,889.39	237,944.26	118,773.23	118,773.23	2,969,826.08	327,544.26	327,544.26	118,773.23		
MAY	17,770,140.00	1,800.00	2,968,608.08	256,582.82	214,475.52	1,187,723.23	475,889.39	237,944.26	118,773.23	118,773.23	2,969,826.08	327,544.26	327,544.26	118,773.23		
JUN	15,581,939.00	1,800.00	2,602,812.73	230,281.67	193,587.23	1,057,071.09	425,438.68	212,719.34	105,707.11	105,707.11	2,603,542.93	287,119.34	287,119.34	105,707.11		
JUL	15,581,939.00	1,800.00	2,602,812.73	230,281.67	193,587.23	1,057,071.09	425,438.68	212,719.34	105,707.11	105,707.11	2,603,542.93	287,119.34	287,119.34	105,707.11		
AUG	49,663,788.13	2,546.00	3,060,821.00	386,132.35	268,903.51	1,120,228.80	588,042.62	294,021.31	147,010.65	147,010.65	3,061,421.93	332,021.31	332,021.31	147,010.65		
TOTAL 95	476,918,768.75	2,546.00	3,060,821.00	386,132.35	268,903.51	1,120,228.80	588,042.62	294,021.31	147,010.65	147,010.65	3,061,421.93	332,021.31	332,021.31	147,010.65		
2023-2024																
NOV	39,560,552.81	81,450.00	1,561,141.43	158,116.24	121,896.98	43,418.16	62,556.57	31,278.23	15,627.81	15,627.81	1,562,334.66	168,416.04	168,416.04	15,627.81		
DEC	28,848,532.81	81,450.00	1,087,680.63	118,708.26	89,549.27	30,549.27	43,418.16	21,728.12	10,859.06	10,859.06	1,088,549.95	119,416.04	119,416.04	10,859.06		
JAN	18,740,000.00	81,450.00	723,875.93	72,387.71	34,625.00	15,627.81	21,728.12	10,859.06	5,429.53	5,429.53	724,305.46	73,875.93	73,875.93	5,429.53		
FEB	4,359,552.81	81,450.00	212,968.53	22,266.65	10,538.21	591,044.41	54,037.44	27,017.22	13,508.61	13,508.61	213,477.14	22,766.65	22,766.65	13,508.61		
MAR	12,310,000.00	81,450.00	1,045,388.94	55,411.37	26,175.54	370,034.24	145,016.12	72,508.06	36,253.42	36,253.42	1,045,778.18	114,008.06	114,008.06	36,253.42		
APR	17,116,500.00	1,800.00	2,968,608.08	256,582.82	214,475.52	1,187,723.23	475,889.39	237,944.26	118,773.23	118,773.23	2,969,826.08	327,544.26	327,544.26	118,773.23		
MAY	17,770,140.00	1,800.00	2,968,608.08	256,582.82	214,475.52	1,187,723.23	475,889.39	237,944.26	118,773.23	118,773.23	2,969,826.08	327,544.26	327,544.26	118,773.23		
JUN	15,581,939.00	1,800.00	2,602,812.73	230,281.67	193,587.23	1,057,071.09	425,438.68	212,719.34	105,707.11	105,707.11	2,603,542.93	287,119.34	287,119.34	105,707.11		
JUL	15,581,939.00	1,800.00	2,602,812.73	230,281.67	193,587.23	1,057,071.09	425,438.68	212,719.34	105,707.11	105,707.11	2,603,542.93	287,119.34	287,119.34	105,707.11		
AUG	49,663,788.13	2,546.00	3,060,821.00	386,132.35	268,903.51	1,120,228.80	588,042.62	294,021.31	147,010.65	147,010.65	3,061,421.93	332,021.31	332,021.31	147,010.65		
TOTAL 95	476,918,768.75	2,546.00	3,060,821.00	386,132.35	268,903.51	1,120,228.80	588,042.62	294,021.31	147,010.65	147,010.65	3,061,421.93	332,021.31	332,021.31	147,010.65		
2024-2025																
NOV	39,560,552.81	81,450.00	1,561,141.43	158,116.24	121,896.98	43,418.16	62,556.57	31,278.23	15,627.81	15,627.81	1,562,334.66	168,416.04	168,416.04	15,627.81		
DEC	28,848,532.81	81,450.00	1,087,680.63	118,708.26	89,549.27	30,549.27	43,418.16	21,728.12	10,859.06	10,859.06	1,088,549.95	119,416.04	119,416.04	10,859.06		
JAN	18,740,000.00	81,450.00	723,875.93	72,387.71	34,625.00	15,627.81	21,728.12	10,859.06	5,429.53	5,429.53	724,305.46	73,875.93	73,875.93	5,429.53		
FEB	4,359,552.81	81,450.00	212,968.53	22,266.65	10,538.21	591,044.41	54,037.44	27,017.22	13,508.61	13,508.61	213,477.14	22,766.65	22,766.65	13,508.61		
MAR	12,310,000.00	81,450.00	1,045,388.94	55,411.37	26,175.54	370,034.24	145,016.12	72,508.06	36,253.42	36,253.42	1,045,778.18	114,008.06	114,008.06	36,253.42		
APR	17,116,500.00	1,800.00	2,968,608.08	256,582.82	214,475.52	1,187,723.23	475,889.39	237,944.26	118,773.23	118,773.23	2,969,826.08	327,544.26	327,544.26	118,773.23		
MAY	17,770,140.00	1,800.00	2,968,608.08	256,582.82	214,475.52	1,187,723.										

(2) Casino report revenues and pay tax to the Mississippi State Tax Commission weekly. On the 8th day of each month, the State Tax Commission remits to the City of Biloxi the City's share of tax revenue that was received by the SITC in the previous calendar month. The tax collected by the SITC in a calendar month usually includes tax remitted by the casinos for a weekly reporting period that includes days from the previous month because the end of the weekly reporting period does not coincide with the end of the calendar month. This schedule prevents tax revenue remitted to the City of Biloxi by the State Tax Commission. In this schedule, Gross Gaming Revenue is a calculated amount derived by dividing the Total 3.2% tax remitted to the City, by the State Tax Commission, by .032. The monthly, calculated Gross Gaming Revenue amounts disclosed in this schedule may differ from monthly Gross Gaming Revenue amounts shown in reports compiled by the State Tax Commission and other sources which do not calculate gross gaming revenue by dividing the 3.2% tax remitted to the City of Biloxi by the SITC by .032.

[illegible]

	Jan 2005	May 2008
INSTRUCTIONS FOR SCHEDULE UPDATE	allocation of 4 to 8% tax	16 allocation of 4 to 8% tax
Add new below and monthly entries	0.2650179211	0.264574046
Copy formulas from line below page break	0.7340607079	0.734251176
Key month is column A	1.0000000000	1.0000000000
Input total of 3.7% tax in column I		
Input licensing fees in column C		
Force column C to amount of 4 to 8% tax		
compare amounts calculated by formula to manual distribution		