

```

PPPPPPP   GGGGGG   VV     VV M       M DDDDDDD   OOOOOO   M       M RRRRRRR   ]
PP   PP GG     GG   V     V MM      MM DD     DD OO     OO MM      MM RR     RR   ]
PP   PP GG           V     V M M    M M DD     DD OO     OO M M    M M RR     RR   ]
PPPPPPP   GG   GGGG   V   V   M M    M M DD     DD OO     OO M M    M M RRRRRRR   ]
PP           GG     GG   V   V   M  MM   M DD     DD OO     OO M  MM   M RR     RR   ]
PP           GG     GG     VV    M  MM   M DD     DD OO     OO M  MM   M RR     RR   ]
PP           GGGGGG     VV    M       M DDDDDDD   OOOOOO   M       M RR     RR   ]

```

```

M       M   AAAAAA   PPPPPPP   PPPPPPP   EEEEEEEEE ]
MM      MM AA     AA PP     PP PP     PP EE       ]
M M    M M AA     AA PP     PP PP     PP EE       ]
M M    M M AAAAAAA PPPPPPP   PPPPPPP   EEEEE     ]
M  MM   M AA     AA PP           PP       EE       ]
M  MM   M AA     AA PP           PP       EE       ]
M       M AA     AA PP           PP       EEEEEEEEE ]

```

PC Filename: 79HCB-1.237

File Create Date: 07/08/02
File Create Time: 09:32:40
Host Queue: SPPROD

PPPPPPPPPP	GGGGGGGG	VV	VV	MM	MM	DDDDDDDDDD
PPPPPPPPPP	GGGGGGGGGG	VV	VV	MMM	MMM	DDDDDDDDDD
PP PP	GG GG	VV	VV	MMMM	MMMM	DD DD
PP PP	GG GG	VV	VV	MMMMM	MMMMM	DD DD
PP PP	GG	VV	VV	MM MMMMM	MM	DD DD
PPPPPPPPPP	GG	VV	VV	MM MMMM	MM	DD DD
PPPPPPPPPP	GG GGGG	VV	VV	MM MM	MM	DD DD
PP	GG GGGG	VV	VV	MM	MM	DD DD
PP	GG GG	VVVV		MM	MM	DD DD
PP	GG GG	VVVV		MM	MM	DD DD
PP	GGGGGGGGG	VV		MM	MM	DDDDDDDDDD
PP	GGGGGGGG	VV		MM	MM	DDDDDDDDDD

7777777777	999999	HH	HH	CCCCCCC		BBBBBBBBBB
7777777777	9999999999	HH	HH	CCCCCCCCC		BBBBBBBBBB
777	99 99	HH	HH	CC CC		BB BB
777	99 99	HH	HH	CC CC		BB BB
777	99 99	HH	HH	CC		BB BB
777	9999999999	HHHHHHHHHHH		CC		BBBBBBBBBB
777	9999999 99	HHHHHHHHHHH		CC		BBBBBBBBBB
777	99	HH	HH	CC		BB BB
777	99	HH	HH	CC CC		BB BB
777	99 99	HH	HH	CC CC		BB BB
777	9999999999	HH	HH	CCCCCCCCC		BBBBBBBBBB
777	999999	HH	HH	CCCCCCC		BBBBBBBBBB

MM MM	AAAAAAA	PPPPPPPPPP	PPPPPPPPPP	EEEEEEEEEEEE
MMM MMM	AAAAAAAAA	PPPPPPPPPP	PPPPPPPPPP	EEEEEEEEEEEE
MMMM MMMM	AA AA	PP PP	PP PP	EE
MMMMM MMMMM	AA AA	PP PP	PP PP	EE
MM MMMMM MM	AA AA	PP PP	PP PP	EE
MM MMMM MM	AAAAAAAAA	PPPPPPPPPP	PPPPPPPPPP	EEEEEEEE
MM MM MM	AAAAAAAAA	PPPPPPPPPP	PPPPPPPPPP	EEEEEEEE
MM MM	AA AA	PP	PP	EE
MM MM	AA AA	PP	PP	EE
MM MM	AA AA	PP	PP	EE
MM MM	AA AA	PP	PP	EEEEEEEEEEEE
MM MM	AA AA	PP	PP	EEEEEEEEEEEE

0000	7777777777		0000	888888
00000000	7777777777		00000000	88888888
000 000	777		000 000	88 88
000 000	777		000 000	88 88
00 00	777	//////////	00 00	88 88
00 00	777	//////////	00 00	888888
00 00	777		00 00	8888888888
000 000	777		000 000	888 888
000 000	777		000 000	88 88
00000000	777		00000000	888 888
0000	777		0000	8888888888
				88888888

.DATE 08 JUL 02 09:25:59

REPORT GENERATION

79HCB

08 JUL 02
09:28:27

LOUISIANA STATE POLICE VIDEO GAMING SYSTEM
PARISH YEAR END DOMICILE REPORT FOR 20012002 FISCAL YEAR
DATE RANGE 04/01/02 THRU 06/30/02

PAGE 1

ACADIA PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	105	37	485435.25	1378839.25	893404.00	126214.45
TYPE 2	80	27	425243.50	1021913.25	596669.75	110564.29
TYPE 5	236	5	3608555.00	10277214.75	6668659.75	1172781.09
TOTALS:	421	69	4519233.75	12677967.25	8158733.50	1409559.83

ASSUMPTION PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	55	19	235615.50	614049.50	378434.00	61260.60
TYPE 2	30	10	141780.25	371107.50	229327.25	36863.24
TYPE 5	104	3	851110.50	2383659.00	1532548.50	276611.17
TOTALS:	189	32	1228506.25	3368816.00	2140309.75	374735.01

AVOYELLES PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	65	22	361162.50	866307.00	505144.50	93903.11
TYPE 2	39	13	261838.75	616342.00	354503.25	68078.58
TYPE 5	70	2	393689.50	1064631.75	670942.25	127949.29
TOTALS:	174	37	1016690.75	2547280.75	1530590.00	289930.98

08 JUL 02
09:28:27

LOUISIANA STATE POLICE VIDEO GAMING SYSTEM
PARISH YEAR END DOMICILE REPORT FOR 20012002 FISCAL YEAR
DATE RANGE 04/01/02 THRU 06/30/02

BOSSIER PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	141	47	915198.50	2240999.25	1325800.75	237953.42
TYPE 2	96	32	672993.00	1556671.00	883678.00	174979.45
TYPE 3	12	1	218030.75	574957.50	356926.75	56688.19
TYPE 5	109	3	1172305.75	2771550.00	1599244.25	380999.67
TOTALS:	358	83	2978528.00	7144177.75	4165649.75	850620.73

CADDO PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	238	80	1877765.50	4405449.75	2527684.25	488222.11
TYPE 2	261	88	2327387.25	5547648.75	3220261.50	605124.18
TYPE 3	32	6	256935.50	638408.25	381472.75	66803.65
TYPE 5	329	9	3920714.00	10668392.75	6747678.75	1274233.19
TOTALS:	860	183	8382802.25	21259899.50	12877097.25	2434383.13

CALCASIEU PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	166	56	1064914.75	2639612.00	1574697.25	276879.94
TYPE 2	181	61	1299027.00	3148876.50	1849849.50	337749.45
TYPE 3	9	2	19910.25	44635.75	24725.50	5176.77
TYPE 5	700	18	7540377.25	23231508.25	15691131.00	2450624.97
TOTALS:	1056	137	9924229.25	29064632.50	19140403.25	3070431.13

08 JUL 02
09:28:27

LOUISIANA STATE POLICE VIDEO GAMING SYSTEM
PARISH YEAR END DOMICILE REPORT FOR 20012002 FISCAL YEAR
DATE RANGE 04/01/02 THRU 06/30/02

PAGE 3

CAMERON PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	27	9	132636.00	298983.25	166347.25	34485.68
TYPE 2	18	6	75258.50	159312.25	84053.75	19567.42
TOTALS:	45	15	207894.50	458295.50	250401.00	54053.10

DE SOTO PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	15	5	119508.50	297099.50	177591.00	31072.48
TYPE 2	2	1	369.50	440.00	70.50	96.09
TYPE 5	133	3	1126383.50	3187088.75	2060705.25	366075.03
TOTALS:	150	9	1246261.50	3484628.25	2238366.75	397243.60

EAST CARROLL PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	15	5	167004.00	420320.50	253316.50	43421.29
TOTALS:	15	5	167004.00	420320.50	253316.50	43421.29

08 JUL 02
09:28:27

LOUISIANA STATE POLICE VIDEO GAMING SYSTEM
PARISH YEAR END DOMICILE REPORT FOR 20012002 FISCAL YEAR
DATE RANGE 04/01/02 THRU 06/30/02

PAGE 4

IBERVILLE PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	99	33	631849.00	1527864.50	896015.50	164281.88
TYPE 2	45	15	324860.50	817371.00	492510.50	84464.29
TYPE 5	108	3	1993732.50	5225556.25	3231823.75	647963.42
TOTALS:	252	51	2950442.00	7570791.75	4620349.75	896709.59

JEFFERSON PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	891	299	9788553.00	24154504.25	14365951.25	2545035.20
TYPE 2	783	273	8432188.00	20392591.00	11960403.00	2192378.70
TYPE 3	19	5	85460.00	189317.75	103857.75	22219.82
TYPE 4	370	4	2449040.00	6550611.25	4101571.25	551035.42
TYPE 5	43	1	446595.75	1187561.75	740966.00	145143.82
TOTALS:	2106	582	21201836.75	52474586.00	31272749.25	5455812.96

JEFFERSON DAVIS PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	61	21	353705.25	883005.25	529300.00	91964.12
TYPE 2	13	4	72677.25	158512.50	85835.25	18896.27
TYPE 3	6	1	60136.25	146433.50	86297.25	15635.53
TOTALS:	80	26	486518.75	1187951.25	701432.50	126495.92

08 JUL 02
09:28:27

LOUISIANA STATE POLICE VIDEO GAMING SYSTEM
PARISH YEAR END DOMICILE REPORT FOR 20012002 FISCAL YEAR
DATE RANGE 04/01/02 THRU 06/30/02

LAFOURCHE PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	248	84	1753035.50	4952549.00	3199513.50	455792.19
TYPE 2	120	40	639627.50	1584408.25	944780.75	166304.51
TYPE 3	32	6	176072.75	515321.75	339249.00	45779.26
TYPE 4	36	1	114844.50	344935.00	230090.50	25840.09
TYPE 5	199	5	2404029.75	6810213.00	4406183.25	781310.42
TOTALS:	635	136	5087610.00	14207427.00	9119817.00	1475026.47

MADISON PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	54	18	332813.25	861805.00	528991.75	86532.10
TYPE 2	3	1	32987.75	90756.75	57769.00	8576.87
TYPE 5	140	4	2519390.50	6311150.00	3791759.50	818802.42
TOTALS:	197	23	2885191.50	7263711.75	4378520.25	913911.39

ORLEANS PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	972	341	7350222.25	17616469.50	10266247.25	1911070.48
TYPE 2	527	186	4333921.25	10777016.50	6443095.25	1126826.40
TYPE 3	8	3	35053.75	76475.75	41422.00	9114.10
TYPE 4	62	1	85218.00	208581.00	123363.00	19174.28
TYPE 5	286	6	4672940.00	13269856.75	8596916.75	1518706.46
TOTALS:	1855	537	16477355.25	41948399.50	25471044.25	4584891.72

08 JUL 02
09:28:27

LOUISIANA STATE POLICE VIDEO GAMING SYSTEM
PARISH YEAR END DOMICILE REPORT FOR 20012002 FISCAL YEAR
DATE RANGE 04/01/02 THRU 06/30/02

PAGE 6

PLAQUEMINES PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	75	25	629259.25	1554065.50	924806.25	163608.28
TYPE 2	78	26	669834.25	1694987.75	1025153.50	174157.74
TOTALS:	153	51	1299093.50	3249053.25	1949959.75	337766.02

POINTE COUPEE PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	65	22	317580.00	792264.50	474684.50	82571.63
TYPE 2	42	14	269456.50	702293.50	432837.00	70059.24
TYPE 5	55	2	554853.00	1421522.00	866669.00	180327.40
TOTALS:	162	38	1141889.50	2916080.00	1774190.50	332958.27

RED RIVER PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	21	7	194932.50	513998.25	319065.75	50682.74
TYPE 2	18	6	154641.75	435785.25	281143.50	40207.13
TYPE 5	72	2	601820.25	1739906.25	1138086.00	195591.88
TOTALS:	111	15	951394.50	2689689.75	1738295.25	286481.75

08 JUL 02
09:28:27

LOUISIANA STATE POLICE VIDEO GAMING SYSTEM
PARISH YEAR END DOMICILE REPORT FOR 20012002 FISCAL YEAR
DATE RANGE 04/01/02 THRU 06/30/02

ST BERNARD PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	147	49	1089388.75	2695545.00	1606156.25	283242.87
TYPE 2	174	58	1931634.00	5002250.00	3070616.00	502227.02
TYPE 4	67	1	268200.00	687744.50	419544.50	60345.24
TYPE 5	85	2	1200487.25	3383712.00	2183224.75	390158.64
TOTALS:	473	110	4489710.00	11769251.50	7279541.50	1235973.77

ST CHARLES PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	71	24	560935.00	1312102.00	751167.00	145844.00
TYPE 2	54	18	370717.75	952686.75	581969.00	96387.33
TYPE 5	96	2	918831.50	2484247.25	1565415.75	298620.64
TOTALS:	221	44	1850484.25	4749036.00	2898551.75	540851.97

ST HELENA PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	42	14	199601.50	504306.50	304705.00	51896.91
TYPE 2	21	7	109139.75	275371.25	166231.50	28376.56
TYPE 5	230	5	4307067.75	11629217.75	7322150.00	1399797.77
TOTALS:	293	26	4615809.00	12408895.50	7793086.50	1480071.24

08 JUL 02
09:28:27

LOUISIANA STATE POLICE VIDEO GAMING SYSTEM
PARISH YEAR END DOMICILE REPORT FOR 20012002 FISCAL YEAR
DATE RANGE 04/01/02 THRU 06/30/02

ST JAMES PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	48	16	295517.50	776087.75	480570.25	76835.14
TYPE 2	26	9	144661.00	367389.00	222728.00	37612.19
TYPE 5	170	4	1980199.00	5436911.75	3456712.75	643565.10
TOTALS:	244	29	2420377.50	6580388.50	4160011.00	758012.43

ST JOHN PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	103	36	664931.75	1640760.00	975828.25	172883.30
TYPE 2	46	15	249646.75	638905.50	389258.75	64908.66
TYPE 4	83	1	416747.50	1153463.00	736715.50	93768.44
TYPE 5	88	2	1436082.50	3995226.25	2559143.75	466727.23
TOTALS:	320	54	2767408.50	7428354.75	4660946.25	798287.63

ST LANDRY PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	185	61	1140925.50	2997862.75	1856937.25	296642.70
TYPE 2	110	37	884528.75	2263402.25	1378873.50	229978.97
TYPE 5	252	6	3392924.50	9489704.75	6096780.25	1102701.53
TOTALS:	547	104	5418378.75	14750969.75	9332591.00	1629323.20

LOUISIANA STATE POLICE VIDEO GAMING SYSTEM
PARISH YEAR END DOMICILE REPORT FOR 20012002 FISCAL YEAR
DATE RANGE 04/01/02 THRU 06/30/02

ST MARTIN PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	170	57	1342383.50	3512615.25	2170231.75	349021.93
TYPE 2	68	23	375672.50	1018365.25	642692.75	97675.71
TYPE 3	12	1	310027.75	1052832.00	742804.25	80607.36
TYPE 5	385	9	5709072.50	17039648.25	11330575.75	1855449.82
TOTALS:	635	90	7737156.25	22623460.75	14886304.50	2382754.82

ST MARY PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	166	57	875669.00	2156535.75	1280866.75	227676.06
TYPE 2	54	18	384012.00	988284.50	604272.50	99843.78
TYPE 3	6	1	61391.50	142441.50	81050.00	15961.87
TYPE 5	155	4	2143074.25	5993896.25	3850822.00	696499.70
TOTALS:	381	80	3464146.75	9281158.00	5817011.25	1039981.41

TENSAS PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	21	7	233575.75	617659.25	384083.50	60729.91
TYPE 2	21	7	95507.75	224567.00	129059.25	24832.23
TOTALS:	42	14	329083.50	842226.25	513142.75	85562.14

LOUISIANA STATE POLICE VIDEO GAMING SYSTEM
PARISH YEAR END DOMICILE REPORT FOR 20012002 FISCAL YEAR
DATE RANGE 04/01/02 THRU 06/30/02

TERREBONNE PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	272	92	1445838.75	3646840.00	2201001.25	375921.33
TYPE 2	245	83	1626632.50	4129870.00	2503237.50	422927.53
TYPE 3	15	3	51785.50	114386.50	62601.00	13464.42
TYPE 4	93	1	572022.25	1641715.75	1069693.50	128705.39
TYPE 5	355	8	6065344.75	16957213.75	10891869.00	1971238.47
TOTALS:	980	187	9761623.75	26490026.00	16728402.25	2912257.14

WEBSTER PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	42	14	369811.00	934487.25	564676.25	96151.39
TYPE 2	27	9	216000.25	496156.00	280155.75	56160.41
TYPE 5	179	5	2587204.25	6811869.25	4224665.00	840841.99
TOTALS:	248	28	3173015.50	8242512.50	5069497.00	993153.79

WEST BATON ROUGE PARISH

LICNSE TYPE	# OF VGDS	# OF ESTABL	NET GAMING PROCEEDS	DOLLARS IN	DOLLARS OUT	FRANCHISE FEES
TYPE 1	84	28	546809.50	1476679.25	929869.75	142171.49
TYPE 2	54	18	309227.25	880701.75	571474.50	80399.68
TYPE 4	18	1	72217.00	166402.25	94185.25	16248.92
TYPE 5	266	7	5209303.75	13693473.75	8484170.00	1693024.54
TOTALS:	422	54	6137557.50	16217257.00	10079699.50	1931844.63

08 JUL 02
09:28:27

LOUISIANA STATE POLICE VIDEO GAMING SYSTEM
PARISH YEAR END DOMICILE REPORT FOR 20012002 FISCAL YEAR
DATE RANGE 04/01/02 THRU 06/30/02

PAGE 11

WEST FELICIANA PARISH

```
=====
LICNSE # OF # OF NET GAMING DOLLARS DOLLARS FRANCHISE
TYPE VGDS ESTABL PROCEEDS IN OUT FEES
=====
TYPE 1 21 7 137259.00 306135.00 168876.00 35687.61
TYPE 2 30 10 188762.75 427487.50 238724.75 49078.73
TYPE 3 6 1 37463.25 81827.25 44364.00 9740.53
TYPE 5 38 2 651056.50 1677514.25 1026457.75 211593.58
-----
TOTALS: 95 20 1014541.50 2492964.00 1478422.50 306100.45
-----
```

LOUISIANA STATE POLICE VIDEO GAMING SYSTEM
GRAND TOTALS FOR 20012002 FISCAL YEAR

=====

TOTAL NUMBER OF MACHINES :	13720
TOTAL NUMBER OF LICENSES :	2869
TOTAL NET GAMING PROCEEDS:	\$135331774.75
TOTAL DOLLARS IN :	\$357810208.75
TOTAL DOLLARS OUT :	\$222478434.00
TOTAL FRANCHISE FEES PAID:	\$39428607.51

..... END REPORT