

Period Covered	Gross Revenue	Total Compensation
Florida State Park Concessions, Inc.	\$ 9,081,937.86	\$ 1,362,291.01
2017	\$ 914,474.85	\$ 137,171.23
January 2017	\$ 43,079.63	\$ 6,461.94
February 2017	\$ 49,563.68	\$ 7,434.55
March 2017	\$ 92,333.17	\$ 13,849.98
April 2017	\$ 114,419.36	\$ 17,162.90
May 2017	\$ 104,460.57	\$ 15,669.09
June 2017	\$ 101,781.76	\$ 15,267.26
July 2017	\$ 147,339.77	\$ 22,100.97
August 2017	\$ 103,659.61	\$ 15,548.94
September 2017	\$ 34,383.31	\$ 5,157.50
October 2017	\$ 49,707.25	\$ 7,456.09
November 2017	\$ 36,289.26	\$ 5,443.39
December 2017	\$ 37,457.48	\$ 5,618.62
2018	\$ 1,082,552.87	\$ 162,383.23
January 2018	\$ 22,844.71	\$ 3,426.71
February 2018	\$ 62,661.67	\$ 9,399.25
March 2018	\$ 99,459.75	\$ 14,918.96
April 2018	\$ 92,971.83	\$ 13,945.77
May 2018	\$ 70,170.83	\$ 10,525.62
June 2018	\$ 156,979.94	\$ 23,546.99
July 2018	\$ 175,017.79	\$ 26,252.67
August 2018	\$ 143,210.52	\$ 21,481.58
September 2018	\$ 99,295.40	\$ 14,894.31
October 2018	\$ 67,189.94	\$ 10,078.79
November 2018	\$ 49,174.98	\$ 7,376.25
December 2018	\$ 43,575.51	\$ 6,536.33
2019	\$ 1,184,137.22	\$ 177,620.59
January 2019	\$ 48,324.64	\$ 7,248.70
February 2019	\$ 59,595.51	\$ 8,939.33
March 2019	\$ 124,784.85	\$ 18,717.73
April 2019	\$ 107,420.19	\$ 16,113.03
May 2019	\$ 143,712.93	\$ 21,556.94
June 2019	\$ 166,805.54	\$ 25,020.83
July 2019	\$ 174,645.15	\$ 26,196.77
August 2019	\$ 132,742.24	\$ 19,911.34
September 2019	\$ 72,043.49	\$ 10,806.52
October 2019	\$ 58,284.41	\$ 8,742.66
November 2019	\$ 54,873.80	\$ 8,231.07
December 2019	\$ 40,904.47	\$ 6,135.67
2020	\$ 1,018,552.51	\$ 152,782.87
January 2020	\$ 52,345.96	\$ 7,851.89
February 2020	\$ 57,291.98	\$ 8,593.80
March 2020	\$ 71,882.82	\$ 10,782.42
April 2020	\$ -	\$ -
May 2020	\$ 62,365.97	\$ 9,354.90

June 2020	\$ 151,565.48	\$ 22,734.82
July 2020	\$ 170,710.14	\$ 25,606.52
August 2020	\$ 139,933.56	\$ 20,990.03
September 2020	\$ 98,356.41	\$ 14,753.46
October 2020	\$ 90,972.00	\$ 13,645.80
November 2020	\$ 74,505.08	\$ 11,175.76
December 2020	\$ 48,623.11	\$ 7,293.47
2021	\$ 1,796,458.67	\$ 269,468.81
January 2021	\$ 67,858.18	\$ 10,178.73
February 2021	\$ 82,080.65	\$ 12,312.10
March 2021	\$ 168,844.74	\$ 25,326.71
April 2021	\$ 152,368.81	\$ 22,855.32
May 2021	\$ 215,087.10	\$ 32,263.07
June 2021	\$ 249,885.46	\$ 37,482.82
July 2021	\$ 262,462.71	\$ 39,369.41
August 2021	\$ 199,876.23	\$ 29,981.43
September 2021	\$ 134,905.97	\$ 20,235.90
October 2021	\$ 127,399.96	\$ 19,109.99
November 2021	\$ 51,199.79	\$ 7,679.97
December 2021	\$ 84,489.07	\$ 12,673.36
2022	\$ 1,543,614.36	\$ 231,542.17
January 2022	\$ 61,612.43	\$ 9,241.86
February 2022	\$ 85,401.97	\$ 12,810.30
March 2022	\$ 173,130.21	\$ 25,969.53
April 2022	\$ 168,563.44	\$ 25,284.52
May 2022	\$ 187,158.98	\$ 28,073.85
June 2022	\$ 204,670.56	\$ 30,700.58
July 2022	\$ 225,632.70	\$ 33,844.91
August 2022	\$ 163,012.97	\$ 24,451.95
September 2022	\$ 98,805.88	\$ 14,820.88
October 2022	\$ 62,899.71	\$ 9,434.96
November 2022	\$ 56,423.50	\$ 8,463.53
December 2022	\$ 56,302.01	\$ 8,445.30
2023	\$ 1,542,147.38	\$ 231,322.11
January 2023	\$ 73,293.92	\$ 10,994.09
February 2023	\$ 105,665.41	\$ 15,849.81
March 2023	\$ 166,786.62	\$ 25,017.99
April 2023	\$ 158,653.38	\$ 23,798.01
May 2023	\$ 177,571.37	\$ 26,635.71
June 2023	\$ 231,317.44	\$ 34,697.62
July 2023	\$ 239,459.29	\$ 35,918.89
August 2023	\$ 183,999.35	\$ 27,599.90
September 2023	\$ 116,814.37	\$ 17,522.16
October 2023	\$ 88,586.23	\$ 13,287.93
Rock Springs Run Trail Rides, LLC	\$ 794,775.08	\$ 78,580.87
2018	\$ 37,363.85	\$ 3,701.16
November 2018	\$ 17,759.95	\$ 1,755.26

December 2018	\$	19,603.90	\$	1,945.90
2019	\$	182,526.59	\$	18,130.24
January 2019	\$	17,796.20	\$	1,900.63
February 2019	\$	16,511.78	\$	1,629.66
March 2019	\$	25,319.59	\$	2,501.16
April 2019	\$	20,006.96	\$	1,973.63
May 2019	\$	13,785.15	\$	1,355.77
June 2019	\$	14,134.17	\$	1,386.53
July 2019	\$	10,633.70	\$	1,044.53
August 2019	\$	9,845.38	\$	966.23
September 2019	\$	8,555.11	\$	839.83
October 2019	\$	12,419.63	\$	1,215.49
November 2019	\$	15,441.59	\$	1,518.28
December 2019	\$	18,077.33	\$	1,798.50
2020	\$	155,632.20	\$	15,270.11
January 2020	\$	18,217.30	\$	1,797.60
February 2020	\$	17,017.59	\$	1,655.05
March 2020	\$	7,876.60	\$	767.84
April 2020	\$	-	\$	-
May 2020	\$	-	\$	-
June 2020	\$	15,507.50	\$	1,520.97
July 2020	\$	13,498.51	\$	1,338.65
August 2020	\$	14,327.23	\$	1,404.43
September 2020	\$	12,318.94	\$	1,205.31
October 2020	\$	14,905.93	\$	1,458.74
November 2020	\$	17,103.60	\$	1,689.58
December 2020	\$	24,859.00	\$	2,431.94
2021	\$	251,025.28	\$	24,842.58
January 2021	\$	25,088.84	\$	2,470.49
March 2021	\$	29,752.75	\$	2,950.58
April 2021	\$	32,626.80	\$	3,247.29
May 2021	\$	27,460.00	\$	2,719.77
June 2021	\$	23,420.00	\$	2,319.63
July 2021	\$	24,610.50	\$	2,434.05
August 2021	\$	15,040.00	\$	1,491.00
September 2021	\$	15,630.00	\$	1,541.19
October 2021	\$	19,257.73	\$	1,899.64
November 2021	\$	18,035.40	\$	1,780.40
December 2021	\$	20,103.26	\$	1,988.54
2022	\$	168,227.16	\$	16,636.78
January 2022	\$	17,525.00	\$	1,728.67
February 2022	\$	23,081.05	\$	2,271.87
March 2022	\$	23,150.20	\$	2,287.75
April 2022	\$	18,291.72	\$	1,794.13
May 2022	\$	15,465.78	\$	1,539.35
June 2022	\$	15,607.10	\$	1,547.45
July 2022	\$	18,312.21	\$	1,823.29

August 2022	\$	11,654.10	\$	1,154.28
September 2022	\$	12,890.00	\$	1,276.69
October 2022	\$	12,250.00	\$	1,213.30
November 2022	\$	-	\$	-
December 2022	\$	-	\$	-
2023	\$	-	\$	-
January 2023	\$	-	\$	-
Grand Total	\$	9,876,712.94	\$	1,440,871.88