

Time Period	Gross Sales Total	Total Compensation
<b>Hillsborough Park, LLC</b>	<b>\$ 415,497.93</b>	<b>\$ 28,390.49</b>
<b>2017</b>	<b>\$ 276,565.20</b>	<b>\$ 27,490.49</b>
January 2017	\$ 19,384.01	\$ 925.36
February 2017	\$ 20,496.61	\$ 1,054.86
March 2017	\$ 31,514.06	\$ 1,554.56
April 2017	\$ 33,838.97	\$ 2,327.56
May 2017	\$ 33,342.09	\$ 6,239.68
June 2017	\$ 29,811.65	\$ 4,866.47
July 2017	\$ 31,729.09	\$ 5,663.16
August 2017	\$ 17,990.81	\$ 3,649.63
September 2017	\$ 4,730.35	\$ 759.21
October 2017	\$ 15,637.18	\$ 150.00
November 2017	\$ 18,375.59	\$ 150.00
December 2017	\$ 19,714.79	\$ 150.00
<b>2018</b>	<b>\$ 138,932.73</b>	<b>\$ 900.00</b>
January 2018	\$ 15,508.78	\$ 150.00
February 2018	\$ 19,390.56	\$ 150.00
March 2018	\$ 34,553.79	\$ 150.00
April 2018	\$ 27,559.07	\$ 150.00
May 2018	\$ 16,845.65	\$ 150.00
June 2018	\$ 25,074.88	\$ 150.00
<b>NSPC Hillsborough River, LLC</b>	<b>\$ 223,413.86</b>	
<b>2019</b>	<b>\$ 223,413.86</b>	
January 2019	\$ 17,803.52	
February 2019	\$ 18,180.34	
March 2019	\$ 31,586.70	
April 2019	\$ 31,746.83	
May 2019	\$ 47,105.24	
July 2019	\$ 53,792.43	
October 2019	\$ 23,198.80	
<b>Flovibez Adventure Tours, LLC</b>	<b>\$ 151,327.13</b>	<b>\$ 10,437.52</b>
<b>2022</b>	<b>\$ 92,258.34</b>	<b>\$ 6,509.87</b>
February 2022	\$ -	\$ -
March 2022	\$ 4,160.25	\$ 348.45
April 2022	\$ 11,246.65	\$ 771.66
May 2022	\$ 13,297.75	\$ 894.15
June 2022	\$ 12,403.82	\$ 840.90
July 2022	\$ 14,507.66	\$ 966.41
August 2022	\$ 9,443.88	\$ 664.00
September 2022	\$ 5,785.33	\$ 445.50
October 2022	\$ 6,194.77	\$ 469.95
November 2022	\$ 8,236.90	\$ 591.91
December 2022	\$ 6,981.33	\$ 516.94
<b>2023</b>	<b>\$ 59,068.79</b>	<b>\$ 3,927.65</b>
January 2023	\$ 9,562.14	\$ 671.06
February 2023	\$ 13,549.59	\$ 909.20

March 2023	\$	19,425.99	\$	1,260.14
April 2023	\$	16,531.07	\$	1,087.25
<b>Timberline Glamping Company, LLC</b>	<b>\$</b>	<b>480,678.09</b>	<b>\$</b>	<b>92,874.32</b>
<b>2022</b>	<b>\$</b>	<b>320,389.56</b>	<b>\$</b>	<b>65,946.82</b>
February 2022	\$	-	\$	2,418.00
March 2022	\$	6,580.60	\$	5,989.68
April 2022	\$	30,109.87	\$	6,522.61
May 2022	\$	35,226.36	\$	6,837.64
June 2022	\$	37,109.21	\$	6,773.71
July 2022	\$	38,285.85	\$	6,912.74
August 2022	\$	32,447.87	\$	6,759.86
September 2022	\$	30,629.73	\$	5,427.28
October 2022	\$	32,039.76	\$	5,529.92
November 2022	\$	36,835.59	\$	5,769.16
December 2022	\$	41,124.72	\$	7,006.22
<b>2023</b>	<b>\$</b>	<b>160,288.53</b>	<b>\$</b>	<b>26,927.50</b>
January 2023	\$	40,701.06	\$	6,913.95
February 2023	\$	38,919.63	\$	6,287.60
March 2023	\$	44,878.09	\$	7,101.84
April 2023	\$	35,789.75	\$	6,624.11
<b>Grand Total</b>	<b>\$</b>	<b>1,270,917.01</b>	<b>\$</b>	<b>131,702.33</b>