

	1176 MVH 2019 RECEIVED	1176 MVH 2020 RECEIVED	1176 MVH 2021 RECEIVED	1176 MVH 2022 RECEIVED	1176 MVH 2023 RECEIVED	2022 & 2023 DIFFERENCE
January	\$ 140,890.80	\$ 140,763.07	\$ 133,785.99	\$ 161,450.05	\$ 163,529.18	\$ 2,079.13
February	\$ 137,272.58	\$ 135,297.96	\$ 143,928.08	\$ 158,312.23	\$ 157,997.65	\$ (314.58)
March	\$ 150,126.08	\$ 161,406.57	\$ 154,852.93	\$ 164,183.98	\$ 175,750.98	\$ 11,567.00
April	\$ 158,351.26	\$ 161,442.39	\$ 156,733.44	\$ 168,467.27	\$ 175,993.58	\$ 7,526.31
May	\$ 154,884.21	\$ 132,932.94	\$ 154,169.90	\$ 174,003.10	\$ 175,998.37	\$ 1,995.27
June	\$ 143,521.29	\$ 106,876.43	\$ 155,209.34	\$ 157,869.70	\$ 160,681.23	\$ 2,811.53
July	\$ 140,975.97	\$ 114,861.66	\$ 160,004.54	\$ 176,165.59	\$ 169,644.42	\$ (6,521.17)
August	\$ 71,550.63	\$ 71,716.35	\$ 89,450.13	\$ 89,879.24	\$ 90,874.87	\$ 995.63
September	\$ 150,480.91	\$ 145,241.75	\$ 153,570.72	\$ 151,976.26		
October	\$ 149,245.81	\$ 149,961.90	\$ 168,353.59	\$ 133,712.57		
November	\$ 148,978.90	\$ 149,566.11	\$ 157,540.28	\$ 181,465.64		
December	\$ 143,518.52	\$ 144,150.21	\$ 152,322.78	\$ 148,558.90		
<b>TOTAL</b>	<b>\$ 1,689,796.96</b>	<b>\$ 1,614,217.34</b>	<b>\$ 1,785,921.72</b>	<b>\$ 1,866,044.53</b>		<b>\$20,139.12</b>

	1173 MVH 2019 RECEIVED	1173 MVH 2020 RECEIVED	1173 MVH 2021 RECEIVED	1173 MVH 2022 RECEIVED	1173 MVH 2023 RECEIVED	2022 & 2023 DIFFERENCE
January	\$ 140,890.79	\$ 140,763.06	\$ 133,785.99	\$ 161,450.05	\$ 163,529.17	\$ 2,079.12
February	\$ 137,272.58	\$ 135,297.96	\$ 143,928.07	\$ 158,312.23	\$ 157,997.65	\$ (314.58)
March	\$ 150,126.08	\$ 161,406.56	\$ 154,852.94	\$ 164,183.98	\$ 175,750.98	\$ 11,567.00
April	\$ 158,351.25	\$ 161,442.39	\$ 156,733.44	\$ 168,467.28	\$ 175,993.58	\$ 7,526.30
May	\$ 154,884.22	\$ 132,932.94	\$ 154,169.90	\$ 174,003.09	\$ 175,998.38	\$ 1,995.29
June	\$ 143,521.28	\$ 106,876.42	\$ 155,209.33	\$ 157,869.70	\$ 160,681.22	\$ 2,811.52
July	\$ 140,975.97	\$ 114,861.65	\$ 160,004.53	\$ 176,165.60	\$ 169,644.42	\$ (6,521.18)
August	\$ 71,550.62	\$ 71,716.34	\$ 89,450.12	\$ 89,879.24	\$ 90,874.87	\$ 995.63
September	\$ 150,480.91	\$ 145,241.75	\$ 159,570.72	\$ 151,976.27		
October	\$ 149,245.82	\$ 149,961.89	\$ 168,353.59	\$ 133,712.57		
November	\$ 148,978.89	\$ 149,566.11	\$ 157,540.27	\$ 181,465.65		
December	\$ 143,518.51	\$ 144,150.20	\$ 152,322.77	\$ 148,558.90		
<b>TOTAL</b>	<b>\$ 1,689,796.92</b>	<b>\$ 1,614,217.27</b>	<b>\$ 1,785,921.67</b>	<b>\$ 1,866,044.56</b>		<b>\$20,139.10</b>

	1169 LRS 2019 RECEIVED	1169 LRS 2020 RECEIVED	1169 LRS 2021 RECEIVED	1169 LRS 2022 RECEIVED	1169 LRS 2023 RECEIVED	2022 & 2023 DIFFERENCE
January	\$ 41,291.85	\$ 41,576.26	\$ 39,624.07	\$ 46,219.50	\$ 46,821.13	\$ 601.63
February	\$ 39,898.49	\$ 40,846.77	\$ 41,737.68	\$ 45,012.55	\$ 45,167.59	\$ 155.04
March	\$ 40,348.08	\$ 42,193.85	\$ 40,435.66	\$ 42,480.84	\$ 45,686.19	\$ 3,205.35
April	\$ 38,971.85	\$ 39,439.76	\$ 38,266.38	\$ 41,116.03	\$ 43,983.69	\$ 2,867.66
May	\$ 41,266.19	\$ 38,414.69	\$ 45,885.73	\$ 48,125.45	\$ 47,635.36	\$ (490.09)
June	\$ 41,584.19	\$ 31,341.34	\$ 44,643.07	\$ 45,144.90	\$ 46,633.28	\$ 1,488.38
July	\$ 42,771.19	\$ 35,431.93	\$ 46,482.51	\$ 48,543.79	\$ 47,802.69	\$ (741.10)
August	\$ 18,670.53	\$ 19,269.05	\$ 22,979.49	\$ 25,849.32	\$ 25,898.26	\$ 48.94
September	\$ 45,864.97	\$ 44,493.44	\$ 47,449.81	\$ 43,586.65		
October	\$ 46,045.46	\$ 44,687.56	\$ 49,322.13	\$ 48,502.71		
November	\$ 43,205.68	\$ 43,230.33	\$ 45,981.32	\$ 52,156.44		
December	\$ 45,037.95	\$ 43,668.96	\$ 46,301.16	\$ 45,156.96		
<b>TOTAL</b>	<b>\$ 484,956.43</b>	<b>\$ 464,593.94</b>	<b>\$ 509,109.01</b>	<b>\$ 531,895.14</b>		<b>\$7,135.81</b>