Nantucket Islands Land Bank
Golf Capital Transfer Request
April 2018

MIACOMET GOLF

	Coastline T ech - Mass Storage device	$1,524.00
	Coastline Tech -New Desktop PC	$1,343.44
	Coastline Tech -Microsoft License	$1,986.56
	Coastline Tech - Migration to new server	$4,614.08
	Coastline Tech - New Desktop PC	$1,115.63
		$10,583.71

Total Capital Expeditures to be reimbursed	$10,583.71

Coastline Technologies

71 Main St. Suite 7
Lakeville, MA 02347
(508) 217-3400
www.coastlinetechnologies.com

Invoice 0001416

BILL TO
Alan Costa
Miacomet Golf Club
12 W Miacomet Rd
Nantucket, MA 02554

DATE	PLEASE PAY	DUE DATE
12/11/2017	$1,524.00	12/25/2017

ITEM	QTY	UNIT COST	AMOUNT
Datto SIRIS 3 S-3B1000 BDR Appliance	1	1,499.00	1,499.00
Standard Ground Shipping	1	25.00	25.00

Payment is due within 14 days of invoice date.

Please make all checks payable to Coastline Technologies.

TOTAL DUE $1,524.00

Thank you for your business!

THANK YOU.

APPROVAL

Date Rec'd

Acct. #	$
1761-01	1524.—

OK for Pymnt. AC

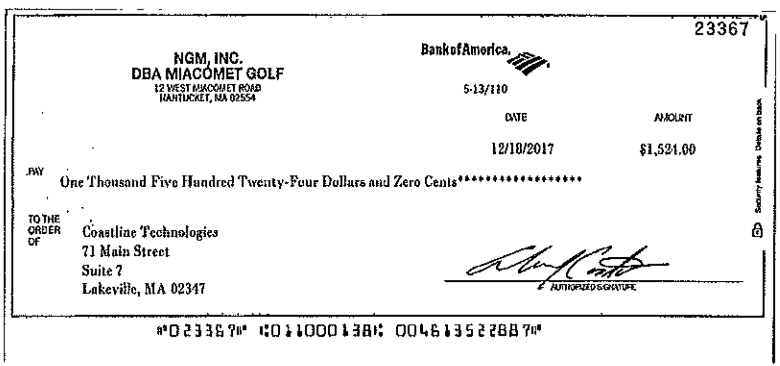
Processed

Bank of America

Online Banking

Miacomet Checking: Account Activity Transaction Details

Check number:	00000023367
Post date:	12/21/2017
Amount:	-1,524.00
Type:	Check
Description:	Check
Merchant name:	Check
Transaction category:	Cash, Checks & Misc: Checks



23367

NGM, INC.
DBA MIACOMET GOLF
12 WEST MIACOMET ROAD
NANTUCKET, MA 02554

Bank of America
5-13/110

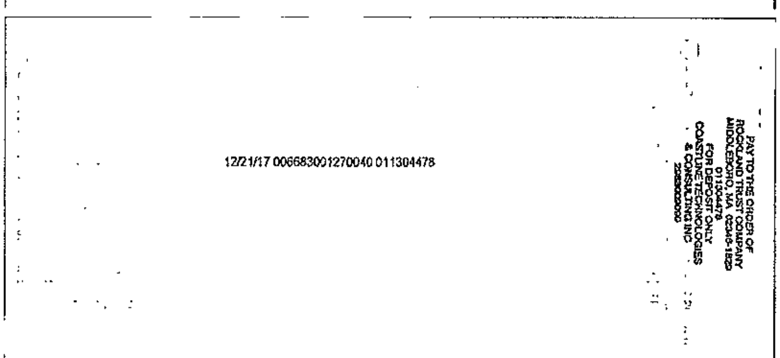
DATE 12/18/2017
AMOUNT $1,524.00

PAY One Thousand Five Hundred Twenty-Four Dollars and Zero Cents******************

TO THE ORDER OF
Coastline Technologies
71 Main Street
Suite 7
Lakeville, MA 02347

AUTHORIZED SIGNATURE

⑈023367⑈ ⑆011000138⑆ 004613522887⑈



12/21/17 006683001270040 011304478

PAY TO THE ORDER OF
ROCKLAND TRUST COMPANY
MIDDLEBORO, MA 02346-1829
011304478
FOR DEPOSIT ONLY
COASTLINE TECHNOLOGIES
& CONSULTING INC

Coastline Technologies

71 Main St. Suite 7
Lakeville, MA 02347
(508) 217-3400
www.coastlinetechnologies.com

Invoice 0001530

BILL TO
Alan Costa
Miacomet Golf Club
12 W Miacomet Rd
Nantucket, MA 02554

DATE	PLEASE PAY	DUE DATE
04/02/2018	$1,115.63	04/16/2018

ITEM	QTY	UNIT COST	AMOUNT
Dell Optiplex 7050 SFF NVME	1	1,050.00	1,050.00
Nicole replacement PC			

SUBTOTAL	1,050.00
TAX (6.25%)	65.63
TOTAL	1,115.63
TOTAL DUE	$1,115.63

Payment is due within 14 days of invoice date.

Please make all checks payable to Coastline Technologies.

Thank you for your business!

THANK YOU.

APPROVAL

Date Rec'd

Acct. #	$
1625-00	1115.63

OK for Pymnt. AC

Processed

Bank of America | Online Banking

Miacomet Checking: Account Activity Transaction Details

Check number: 00000023603

Post date: 04/12/2018

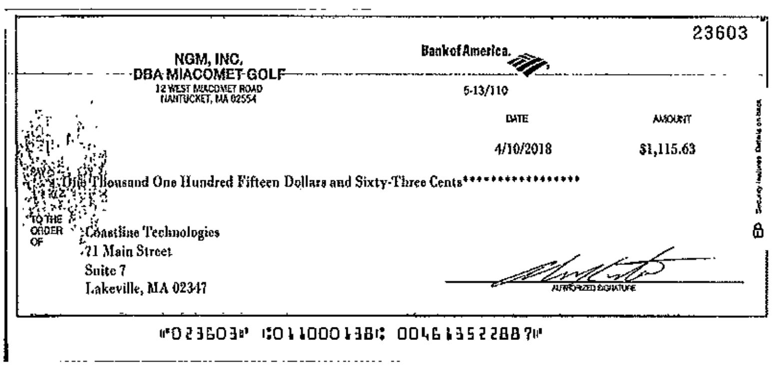
Amount: -1,115.63

Type: Check

Description: Check

Merchant name: Check

Transaction category: Cash, Checks & Misc: Checks



23603

NGM, INC.
DBA MIACOMET GOLF
12 WEST MIACOMET ROAD
NANTUCKET, MA 02554

Bank of America.
5-13/110

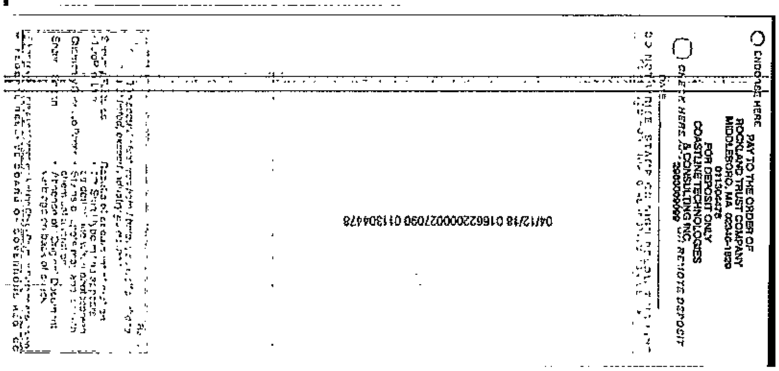
DATE 4/10/2018 AMOUNT $1,115.63

One Thousand One Hundred Fifteen Dollars and Sixty-Three Cents*****************

TO THE ORDER OF
Coastline Technologies
71 Main Street
Suite 7
Lakeville, MA 02347

AUTHORIZED SIGNATURE

⑈023603⑈ ⑆011000138⑆ 004613522887⑈



ENDORSE HERE
PAY TO THE ORDER OF
ROCKLAND TRUST COMPANY
MIDDLEBORO, MA 02346-1930
011304478
FOR DEPOSIT ONLY
COASTLINE TECHNOLOGIES
COASTLINE CONSULTING INC
REMOTE DEPOSIT

04/12/18 0166220000270900 011304478

NGM, INC., DBA MIACOMET GOLF

23613

23613	Coastline Technologies					04-17-2018		$8,160.76
Invoice #	Total	Discount	Amount Paid	Invoice #	Total	Discount	Amount Paid
0001531	$1,981.56	$0.00	$1,981.56	0001532	$4,614.08	$0.00	$4,614.08
0001537	$221.68	$0.00	$221.68	0001536	$1,343.44	$0.00	$1,343.44

NO CAPER

Coastline Technologies

71 Main St. Suite 7
Lakeville, MA 02347
(508) 217-3400
www.coastlinetechnologies.com

Invoice 0001536

BILL TO
Alan Costa
Miacomet Golf Club
12 W Miacomet Rd
Nantucket, MA 02554

DATE	PLEASE PAY	DUE DATE
04/11/2018	$1,343.44	04/25/2018

ITEM	QTY	UNIT COST	AMOUNT
Dell Optiplex 7050 SFF	1	1,199.00	1,199.00
Expedited 1 day shipping	1	69.50	69.50

Walt PC replacement

Payment is due within 14 days of invoice date.

Please make all checks payable to Coastline Technologies.

Thank you for your business!

SUBTOTAL	1,268.50
TAX (6.25%)	74.94
TOTAL	1,343.44
TOTAL DUE	$1,343.44

THANK YOU.

APPROVAL

Date Rec'd

Acct. #	$
1625	1343.44

OK for Pymnt.

Processed

Coastline Technologies

71 Main St. Suite 7
Lakeville, MA 02347
(508) 217-3400
www.coastlinetechnologies.com

Invoice 0001531

BILL TO
Alan Costa
Miacomet Golf Club
12 W Miacomet Rd
Nantucket, MA 02554

DATE	PLEASE PAY	DUE DATE
04/09/2018	$1,981.56	04/23/2018

ITEM	QTY	UNIT COST	AMOUNT
Microsoft Office 2016 - Open License Agreement	5	373.00	1,865.00

Payment is due within 14 days of invoice date.

Please make all checks payable to Coastline Technologies.

Thank you for your business!

SUBTOTAL	1,865.00
TAX (6.25%)	116.56
TOTAL	1,981.56
TOTAL DUE	$1,981.56

THANK YOU.

APPROVAL

Date Rcvd

Acct. #	$
~~1625-00~~	1981.56
5175-01	

OK for Pymnt. ac

Processed

Coastline Technologies

71 Main St. Suite 7
Lakeville, MA 02347
(508) 217-3400
www.coastlinetechnologies.com

Invoice 0001532

BILL TO
Alan Costa
Miacomet Golf Club
12 W Miacomet Rd
Nantucket, MA 02554

DATE	PLEASE PAY	DUE DATE
04/09/2018	$4,614.08	04/23/2018

ITEM	QTY	UNIT COST	AMOUNT
HP Server Shipping	1	124.08	124.08
Boat Travel	7	70.00	490.00
Server Migration/Phone System/Network Configuration Labor - Final Amount	40	100.00	4,000.00

This concludes the entire server/network/phone system project.

TOTAL DUE $4,614.08

Payment is due within 14 days of invoice date.

THANK YOU.

Please make all checks payable to Coastline Technologies.

Thank you for your business!

APPROVAL

Date Rec'd

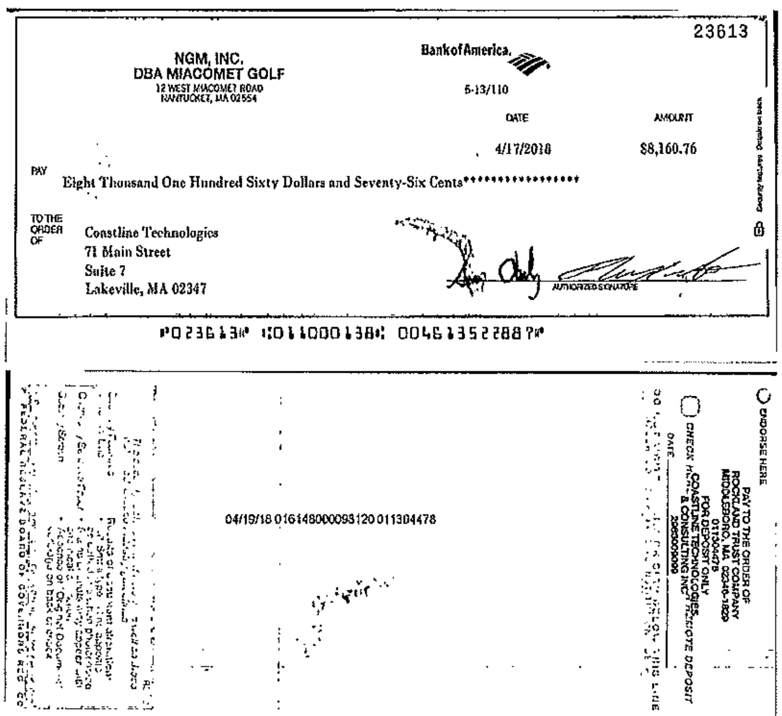
Acct. #	$
~~5175-01~~	4614.08
1413	

OK for Pymnt. Ac

Processed

Miacomet Checking: Account Activity Transaction Details

Check number:	00000023613
Post date:	04/19/2018
Amount:	-8,160.76
Type:	Check
Description:	Check
Merchant name:	Check
Transaction category:	Cash, Checks & Misc: Checks



23613

NGM, INC.
DBA MIACOMET GOLF
12 WEST MIACOMET ROAD
NANTUCKET, MA 02554

Bank of America

5-13/110

DATE 4/17/2018 AMOUNT $8,160.76

PAY Eight Thousand One Hundred Sixty Dollars and Seventy-Six Cents*****************

TO THE ORDER OF
Constline Technologies
71 Main Street
Suite 7
Lakeville, MA 02347

AUTHORIZED SIGNATURE

⑈023613⑈ ⑆011000138⑆ 004613522887⑈

ENDORSE HERE

PAY TO THE ORDER OF
ROCKLAND TRUST COMPANY
MIDDLEBORO, MA 02346-1829
011304478
FOR DEPOSIT ONLY
COASTLINE TECHNOLOGIES
& CONSULTING INC
2060000000

CHECK HERE FOR REMOTE DEPOSIT

DATE

04/19/18 016148000093120 011304478

Nantucket Islands Land Bank

Transfers by Month Report

No.	DATE	MAP	PAR	LOCATION	BUYER	SELLER	R	B	V	O	AC	PRICE	PAID	EX
39570	4/2/2018	0068	7471	DAFFODIL RD, 25 A	KAPLAN	LOVERING	0	0	0	-1	0.00	$1,060,000.00	$21,200.00	
39571	4/2/2018	4233	075	PLEASANT ST, 14	D'AVELLA	GEORGE F KORN LIVING	-1	0	0	0	0.09	$1,715,000.00	$34,300.00	
39572	4/2/2018	0068	668	KILDEER LN, 24	MICHAEL JEAN VELSMI	VELSMID, JR	-1	0	0	0	0.15	$0.00	$0.00	D
39573	4/2/2018	0068	9521	PINE TREE RD, 15 A	LOVERING	WADDINGTON	0	0	0	-1	0.00	$649,000.00	$12,980.00	
39574	4/3/2018	0066	215	DOC RYDER DR, 13	BERNARD/TURNER	ESTATE FRANCES H C T	-1	0	0	0	0.44	$230,175.00	$4,603.50	
39575	4/3/2018	0082	040	OSPREY WY, 8	THOMAS E SLEEPER 200	SLEEPER	-1	0	0	0	0.93	$0.00	$0.00	D
39576	4/4/2018	0029	035	WALSH ST, 25	BRADLEY S BREWSTER 2	BREWSTER	-1	0	0	0	0.12	$0.00	$0.00	D
39577	4/4/2018	0015	134	WILLIAMS LN, 13	DAMIAN	ESTATE SARAH L DAVIS	-1	0	0	0	0.24	$0.00	$0.00	E
39578	4/4/2018	0091	015	TOM NEVERS RD, 87	MCEACHORN	KERWICK	-1	0	0	0	0.50	$995,000.00	$19,900.00	
39579	4/5/2018	0030	201	HAMBLIN RD, 7	NANLUCKET TRUST	EPSTEIN/STUECK	-1	0	0	0	0.23	$3,285,000.00	$65,700.00	
39580	4/5/2018	0053	031	TETAWKIMMO DR, 5	WATSON	TAYLOR	-1	0	0	0	0.46	$2,125,000.00	$42,500.00	
39581	4/5/2018	0066	381	KEEL LN, 16	16 KEEL LANE REALTY	GAUVIN	-1	0	0	0	0.43	$0.00	$0.00	C
39582	4/6/2018	4231	044	UNION ST, 11	SANFORD ON UNION LLC	FAO REALTY TRUSTEE	-1	0	0	0	0.05	$2,222,000.00	$44,440.00	
39583	4/16/2018	0053	043	UPPER TAWPAWSHAW , 7	JOSLIN	HALEBOPP REALTY TRUS	-1	0	0	0	0.38	$0.00	$0.00	D
39584	4/9/2018	0067	637	ESSEX RD, 14	NIGHTINGALE	NIGHTINGALE	-1	0	0	0	0.17	$0.00	$0.00	C
39585	4/9/2018	0067	637	ESSEX RD, 14	NIGHTINGALE	NIGHTINGALE	-1	0	0	0	0.17	$0.00	$0.00	C
39586	4/9/2018	0043	942	PIPPENS WY, 11	LONG	PIPPENS WAY LLC	0	0	-1	0	6.23	$2,400,000.00	$48,000.00	
39587	4/9/2018	0076	045	FLINTLOCK RD, 12	MALONEY INVESTMENT R	MALONEY	-1	0	0	0	1.10	$0.00	$0.00	D
39588	4/9/2018	0069	339	FLINT RD, 8	LEWIS INVESTMENT REA	LEWIS	-1	0	0	0	0.13	$0.00	$0.00	D
39589	4/9/2018	0081	177	ELLENS WY, 16	COTTER	NASH	-1	0	0	0	0.10	$2,801,175.00	$56,023.50	
39590	4/9/2018	0029	113	GALEN AV, 8	JAMES J SCAVO REVOCA	ON LAND INVESTMENTS	-1	0	0	0	0.16	$0.00	$0.00	J
39591	4/10/2018	0030	139	LINCOLN AV, 5	LEVINGER NOMINEE TRU	LEVINGER NOMINEE TRU	-1	0	0	0	0.32	$0.00	$0.00	C
39592	4/10/2018	0030	139	LINCOLN AV, 5	LEVINGER NOMINEE TRU	LEVINGER NOMINEE TRU	-1	0	0	0	0.32	$0.00	$0.00	C
39593	4/10/2018	0049	091	SANKATY RD, 85	GPJ, INC	GPJ, INC	0	0	-1	0	1.60	$0.00	$0.00	C
39594	4/10/2018	0049	091	SANKATY RD, 85	GPJ, INC	GPJ, INC	0	0	-1	0	1.60	$0.00	$0.00	D
39595	4/10/2018	0049	091	SANKATY RD, 85	GPJ, INC	GPJ, INC	0	0	-1	0	1.60	$0.00	$0.00	D
39596	4/10/2018	0049	091	SANKATY RD, 85	GPJ, INC.	GPJ, INC	0	0	-1	0	1.60	$0.00	$0.00	D
39597	4/10/2018	0055	261	COBBLE CT, 5	FIVE COBBLE COURT RE	FIVE COBBLE COURT RE	0	0	-1	0	0.36	$0.00	$0.00	C
39598	4/10/2018	2923	005	HULBERT AV, 5	5 HULBERT AVENUE LLC	WINDY POINT TRUST	-1	0	0	0	0.83	$17,500,000.00	$350,000.00	

No.	DATE	MAP	PAR	LOCATION	BUYER	SELLER	R	B	V	O	AC	PRICE	PAID	EX
39599	4/11/2018	0049	641	SANKATY RD, 43	MICHELLE W GEE REVOC	DAVID S GEE TRUST	0	0	-1	0	0.23	$1,000,000.00	$20,000.00	
39600	4/12/2018	0068	481	WITHERSPOON DR, 5 B	MCMASTER	EIDER REALTY LLC	0	0	0	-1	0.00	$680,000.00	$13,600.00	
39601	4/12/2018	0018	049+	COATUE	VALLET/KILLEN	CASSANO	0	0	-1	0	1.81	$210,000.00	$4,200.00	
39602	4/13/2018	0055	134	WILLIAMS LN, 13	DAMIAN	DAMIAN	-1	0	0	0	0.25	$0.00	$0.00	C
39603	4/13/2018	0021	1171+	QUIDNET RD, 20	GEORGE LANDMAN REALT	LANDMAN/GEORGE	-1	0	0	0	0.80	$0.00	$0.00	D
39604	4/13/2018	0068	057	DAVKIM LN, 20, PORTI	RICHMOND MEADOWWS TW	RICHMOND GREAT POINT	0	0	-1	0	6.57	$3,400,000.00	$68,000.00	
39605	4/13/2018	0054	259	SHIMMO POND RD, 3	GAMBERONI	BANKSON	-1	0	0	0	0.92	$1,600,000.00	$32,000.00	
39606	4/17/2018	0080	153	FOLGER AV, 16	CLARJOH LLC	HUNT	-1	0	0	0	1.00	$1,250,000.00	$25,000.00	
39607	4/17/2018	0080	044	S SHORE RD, 66	HUNT	LEVESQUE REALTY TRUS	-1	0	0	0	1.85	$2,300,000.00	$46,000.00	
39608	4/17/2018	0048	009	BAXTER RD, 117	SAGER	STEPHEN BRUCE COHEN	0	0	-1	0	0.33	$0.00	$0.00	C
39609	4/17/2018	0048	034	BAXTER RD, 116	SAGER	STEPHEN BRUCE COHEN	-1	0	0	0	0.28	$0.00	$0.00	C
39610	4/17/2018	0054	125	POLPIS RD, 8	MARJORY O'DAY REVOC	O'DAY	-1	0	0	0	0.46	$0.00	$0.00	D
39611	4/18/2018	4233	581	GARDNER ST, 7 A	7A GARDNER STREET LL	DELLAS/KAY	0	0	-1	0	0.06	$0.00	$0.00	I
39612	4/18/2018	4233	058	GARDNER ST, 7	7 GARDNER STREET LLC	DELLAS/KAY	-1	0	0	0	0.08	$0.00	$0.00	I
39613	4/19/2018	0066	100	GREY LADY LN, LOT14	GREY LADY LANE HOMEO	GREY LADY LANE LLC	0	0	-1	0	0.00	$0.00	$0.00	D
39614	4/19/2018	4923	054	EMILY ST, 4	SWEET EVERLASTING LL	BOE	-1	0	0	0	0.17	$0.00	$0.00	I
39615	4/20/2018	0041	154	N LIBERTY ST, 41	NORTH LIBERTY RIDGE	LIBERTY HOUSE JG LLC	-1	0	0	0	0.12	$2,075,000.00	$41,500.00	
39616	4/20/2018	0079	091	SKYLINE DR, 29	ACKUIRE, LLC	29 SKYLINE LLC	-1	0	0	0	2.75	$2,850,000.00	$57,000.00	
39617	4/24/2018	0056	288	HUMMOCK POND RD, 46	LAMPE	NOORIGAN	-1	0	0	0	0.46	$1,700,000.00	$34,000.00	
39618	4/24/2018	0071	037	LONGWOOD DR, 26	JOHN M PERONE REVOCA	PERONE	-1	0	0	0	2.75	$0.00	$0.00	D
39619	4/24/2018	5514	080	BEAVER ST, 10	FINE LUXURY HOMES PR	WILL/HENRY G VICKER	-1	0	0	0	0.10	$1,327,500.00	$26,550.00	
39620	4/25/2018	0066	249	FRIENDSHIP LN, 5	WYNNSHIELD LLC	PERRY	-1	0	0	0	0.46	$1,100,000.00	$12,000.00	M
39621	4/25/2018	0066	366	RUDDER LN, 13	EGAN	WALLINGFORD	-1	0	0	0	0.40	$1,375,000.00	$27,500.00	
39622	4/25/2018	0054	186	CHATHAM RD, 11	BRUST	BRUST	-1	0	0	0	0.46	$0.00	$0.00	C
39623	4/25/2018	0066	507	FINBACK LN, 1	RICHARD/FOLEY	EK ASSOCIATES, LLC	-1	0	0	0	0.12	$1,900,000.00	$38,000.00	
39624	4/26/2018	0091	124	WRIGHTS LANDING, 9	KARIN NUTT AND DAVID	GREY LADY ISLAND RET	-1	0	0	0	0.46	$0.00	$0.00	D
39625	4/26/2018	0067	1178	ADJ TO # 35955	HUGHES		0	0	0	0	0.00	$0.00	$1,600.00	
39626	4/26/2018	0076	065	OCEAN VIEW BLVD, A/B	DRAPPI	TOWN OF NANTUCKET	0	0	-1	0	0.06	$4,600.00	$92.00	
39627	4/25/2018	0080	332	CHERRY ST, PAR A	BENSON	TOWN OF NANTUCKET	0	0	-1	0	0.05	$1,818.00	$36.36	
39628	4/27/2018	0073	095	HYDRANGEA LN, 7	BLUEBIRD PARTNERS LL	BISHOP FAMILY LIMITE	0	0	-1	0	0.11	$0.00	$0.00	C
39629	4/27/2018	4241	732	SWAIN ST, 15, UNIT A	GJN CORPORATION INC	PITT STREET ASSOCIAT	0	0	0	-1	0.00	$0.00	$0.00	I
39630	4/27/2018	0067	1941	SURFSIDE DR, 14	HENRY	ELDRIDGE	-1	0	0	0	0.25	$1,050,000.00	$21,000.00	

No.	DATE	MAP	PAR	LOCATION	BUYER	SELLER	R	B	V	O	AC	PRICE	PAID	EX
39631	4/27/2018	7313	111	BROADWAY, 19	19 BROADWAY TRUST	EAST	-1	0	0	0	0.04	$1,115,000.00	$22,300.00	
39632	4/27/2018	0073	124	BLACK FISH LN, 7	7 BLACKFISH LANE LLC	GABRIEL	0	0	-1	0	0.47	$0.00	$0.00	I
39633	4/27/2018	0041	1841	MADAKET RD, 6	LEO/MCCARTHY	SHERMAN, JR/SHERMAN	-1	0	0	0	0.27	$1,775,000.00	$35,500.00	
39634	4/30/2018	0055	661	CATO LN, 4	ELKUND	ELKUND	-1	0	0	0	0.12	$0.00	$0.00	K
39635	4/30/2018	0067	3363	MIACOMET RD, 22	PRAIANO TRUST	TANNER/MCIVER	-1	0	0	0	2.00	$0.00	$0.00	D
39636	4/30/2018	0056	002	BURNT SWAMP LN, 14	C&R FAMILY TRUST 201	BORCHERT/ALLFATHER	-1	0	0	0	9.66	$0.00	$0.00	D
39637	4/30/2018	0067	059	BAYBERRY LN, 3	CRISTILLO/MASON	3 BAYBERRY LANE REAL	-1	0	0	0	0.86	$1,250,000.00	$25,000.00	
39638	4/30/2018	0055	188	GOLDSTAR DR, 6	MAUREEN E DILUCA 201	DILUCA	-1	0	0	0	0.24	$0.00	$0.00	D
39639	4/30/2018	0055	188	GOLDSTAR DR, 6	PHILIP A DILUCA 2017	DILUCA	-1	0	0	0	0.24	$0.00	$0.00	D
39640	4/30/2018	0055	188	GOLDSTAR DR, 6	DILUCA	DILUCA	-1	0	0	0	0.24	$0.00	$0.00	C
39641	4/30/2018	0055	188	GOLDSTAR DR, 6	DILUCA	DILUCA	-1	0	0	0	0.24	$0.00	$0.00	C
39642	4/30/2018	0068	214	MARY ANN DR, 3	3 MARY ANN DRIVE LLC	LEMBERG, SON & DAUGH	0	0	-1	0	0.11	$425,000.00	$8,500.00	
						GRAND TOTALS	**-51**	**0**	**-17**	**-4**	**58.16**	**$63,371,268.00**	**$1,259,025.36**	

MONTHLY TRANSFER STATISTICS FISCAL YEAR 2017						
FY17 Month	Total Transfers	Exempt Transfers	Taxable Transfers	Total Gross Value	Gross Value Taxable	Revenue Received
Jul-16	56	35	21	$46,842,402	$45,392,587	$907,852
Aug-16	83	49	34	$79,447,023	$75,538,100	$1,511,230
Sep-16	105	48	57	$151,973,352	$148,099,352	$2,962,654
Oct-16	94	39	55	$111,176,086	$107,025,586	$2,148,512
Nov-16	101	50	51	$96,829,251	$94,119,251	$1,892,585
Dec-16	119	65	54	$78,318,551	$73,753,551	$1,483,738
Jan-17	91	48	43	$70,995,625	$64,626,277	$1,298,476
Feb-17	61	39	22	$37,927,950	$35,566,000	$711,320
Mar-17	88	49	39	$86,162,201	$83,510,901	$1,679,335
Apr-17	**70**	**41**	**29**	**$55,766,249**	**$54,331,249**	**$1,086,625**
May-17	82	47	35	$61,049,314	$57,758,014	$1,155,160
Jun-17	112	54	58	$101,008,106	$96,807,856	$1,947,324
THRU APR 17	868	463	405	$815,438,690	$781,962,853	$15,682,325
Average	89	47	42	$81,458,009	$78,044,060	$1,565,401
Low	56	35	21	$37,927,950	$35,566,000	$711,320
High	119	65	58	$151,973,352	$148,099,352	$2,962,654

MONTHLY TRANSFER STATISTICS FISCAL YEAR 2018						
FY18 Month	Total Transfers	Exempt Transfers	Taxable Transfers	Total Gross Value	Gross Value Taxable	Revenue Received
Jul-17	99	56	43	$86,775,289	$80,305,289	$1,614,906
Aug-17	85	37	48	$100,460,304	$97,245,700	$1,945,861
Sep-17	123	52	71	$184,607,562	$173,607,562	$3,621,855
Oct-17	123	50	73	$138,788,773	$133,265,544	$2,674,111
Nov-17	95	39	56	$89,552,632	$86,004,631	$1,732,892
Dec-17	128	62	66	$103,053,291	$95,933,389	$1,920,134
Jan-18	86	38	48	$109,100,331	$102,654,331	$2,053,887
Feb-18	93	52	41	$110,702,982	$105,899,307	$2,118,786
Mar-18	84	39	45	$86,699,505	$80,439,505	$1,609,457
Apr-18	**72**	**41**	**31**	**$63,371,268**	**$62,871,268**	**$1,259,025**
May-18						
Jun-18						
THRU APR 18	988	466	522	$1,073,111,938	$1,018,226,527	$20,550,914
Average	99	47	52	$107,311,194	$101,822,653	$2,055,091
Low	72	37	31	$63,371,268	$62,871,268	$1,259,025
High	128	62	73	$184,607,562	$173,607,562	$3,621,855

FISCAL YEAR TRANSFER REVENUE COMPARE
2014 - 2018