

CANNABIS REVENUE - Jersey Meds LLC

2025

			<u>Calculation Based on Recreational Sales Amount</u>	
	<u>\$ 0.02</u>	<u>Recreational Sales</u>		<u>Difference</u>
Jan-25	\$ 7,306.71	\$ 365,340.92	7,306.82	0.11
Feb-25	\$ 6,677.33	\$ 333,865.38	6,677.31	0.02
Mar-25	\$ 8,106.55	\$ 405,336.41	8,106.73	0.18
Apr-25	\$ 7,923.59	\$ 396,187.58	7,923.75	0.16
May-25	\$ 9,193.67	\$ 459,714.22	9,194.28	0.61
Jun-25	\$ 8,572.80	\$ 428,650.12	8,573.00	0.20
Jul-25	\$ 8,978.31	\$ 448,942.51	8,978.85	0.54
Aug-25	\$ 8,977.08	\$ 448,850.80	8,977.02	-0.06
Sep-25	\$ 8,329.78	\$ 416,465.58	8,329.31	-0.47
Oct-25	\$ 8,878.76	\$ 443,902.54	8,878.05	-0.71
Nov-25	\$ 8,817.80	\$ 440,881.79	8,817.64	-0.16
Dec-25				
	\$ 91,762.38	\$ 4,588,137.85	\$91,762.76	\$0.42