

According to the records of Rex Venture Group, LLC, and other related information, the "net winnings" of Mike Gallegos are \$4,486.74 determined as follows:

		a			b				c = (b - a)	
Date	Username	Cash Paid In			Commission Payments					
		Bid Purchases	Subscription Payments	Total	RPP "Profit Share"	Non-Subscription Matrix Payment	Special Payout for Checks 5/21/2012 and 5/28/2012	Total	Net Winnings	
12/22/2011	IMGALLEGOS	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ (5,000.00)	
1/14/2012	IMGALLEGOS	\$ -	\$ 99.00	\$ 99.00	\$ -	\$ -	\$ -	\$ -	\$ (99.00)	
1/30/2012	IMGALLEGOS	\$ -	\$ -	\$ -	\$ 442.45	\$ -	\$ -	\$ 442.45	\$ 442.45	
2/18/2012	IMGALLEGOS	\$ -	\$ 99.00	\$ 99.00	\$ -	\$ -	\$ -	\$ -	\$ (99.00)	
6/5/2012	IMGALLEGOS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,692.40	\$ 1,692.40	\$ 1,692.40	
6/11/2012	IMGALLEGOS	\$ -	\$ -	\$ -	\$ -	\$ 885.86	\$ -	\$ 885.86	\$ 885.86	
6/18/2012	IMGALLEGOS	\$ -	\$ -	\$ -	\$ -	\$ 776.53	\$ -	\$ 776.53	\$ 776.53	
6/26/2012	IMGALLEGOS	\$ -	\$ -	\$ -	\$ 1,862.94	\$ -	\$ -	\$ 1,862.94	\$ 1,862.94	
6/27/2012	IMGALLEGOS	\$ -	\$ 99.00	\$ 99.00	\$ -	\$ -	\$ -	\$ -	\$ (99.00)	
7/16/2012	IMGALLEGOS	\$ -	\$ -	\$ -	\$ 2,872.94	\$ 349.00	\$ -	\$ 3,221.94	\$ 3,221.94	
7/30/2012	IMGALLEGOS	\$ -	\$ 99.00	\$ 99.00	\$ -	\$ -	\$ -	\$ -	\$ (99.00)	
8/13/2012	IMGALLEGOS	\$ -	\$ -	\$ -	\$ 1,000.62	\$ -	\$ -	\$ 1,000.62	\$ 1,000.62	
Total		\$ 5,000.00	\$ 396.00	\$ 5,396.00	\$ 6,178.95	\$ 2,011.39	\$ 1,692.40	\$ 9,882.74	\$ 4,486.74	