

RUSSELL COUNTY 2019-2020 MONTH & YEAR TO DATE ALCOHOL SALES & REGULATORY FEE

Month of Sales	Month Received	Total Sales	*Regulatory Fees Collected	Net Regulatory Fees after paying City of Jamestown
May, 2019	June, 2019	\$204,726.87	\$11,261.78	\$9,192.36
June, 2019	July, 2019	\$0.00	\$0.00	\$9,192.36
July, 2019	August, 2019	\$0.00	\$0.00	\$9,192.36
August, 2019	September, 2019	\$0.00	\$0.00	\$9,192.36
September, 2019	October, 2019	\$0.00	\$0.00	\$9,192.36
October, 2019	November, 2019	\$0.00	\$0.00	\$9,192.36
November, 2019	December, 2019	\$0.00	\$0.00	\$9,192.36
December, 2019	January, 2020	\$0.00	\$0.00	\$9,192.36
January, 2020	February, 2020	\$0.00	\$0.00	\$9,192.36
February, 2020	March, 2020	\$0.00	\$0.00	\$9,192.36
March, 2020	April, 2020	\$0.00	\$0.00	\$9,192.36
April, 2020	May, 2020	\$0.00	\$0.00	\$9,192.36
		\$204,726.87	\$11,261.78	\$9,192.36

*Regulatory Fees may not reflect exactly 6% of sales due to credits taken for application & license fees and over/under pays.

CITY OF JAMESTOWN MONTH & YEAR TO DATE ALCOHOL SALES & REGULATORY FEES

Month of Sales	Month Received	Total Sales	*Regulatory Fees Collected	Paid to City of Jamestown by Agreement	Sunday Sales in the City of Jamestown
May, 2019	June, 2019	\$79,852.44	\$4,107.81	\$2,069.42	\$11,809.21
June, 2019	July, 2019	\$0.00	\$0.00	\$0.00	\$0.00
July, 2019	August, 2019	\$0.00	\$0.00	\$0.00	\$0.00
August, 2019	September, 2019	\$0.00	\$0.00	\$0.00	\$0.00
September, 2019	October, 2019	\$0.00	\$0.00	\$0.00	\$0.00
October, 2019	November, 2019	\$0.00	\$0.00	\$0.00	\$0.00
November, 2019	December, 2019	\$0.00	\$0.00	\$0.00	\$0.00
December, 2019	January, 2020	\$0.00	\$0.00	\$0.00	\$0.00
January, 2020	February, 2020	\$0.00	\$0.00	\$0.00	\$0.00
February, 2020	March, 2020	\$0.00	\$0.00	\$0.00	\$0.00
March, 2020	April, 2020	\$0.00	\$0.00	\$0.00	\$0.00
April, 2020	May, 2020	\$0.00	\$0.00	\$0.00	\$0.00
		\$79,852.44	\$4,107.81	\$2,069.42	\$11,809.21
		39.00%	36.48%		14.79%
		of County Sales	of County Fees		% of J'town Sales