

# LICENSES AND PERMITS PROCESSED

| RETAIL           |  | NUMBER        | REVENUE            |   |
|------------------|--|---------------|--------------------|---|
| BB               | Commercial-Beer On/Off Premises                            | 1,146         | \$23,129           | * |
| BC               | Retail Store-Beer Off Premises                             | 2,771         | 262,170            | * |
| LA               | Private Club-Liquor/Wine/Beer On Premises                  | 167           | 116,734            |   |
| LB               | Hotel/Motel-Liquor/Wine/Beer On Premises-Beer Off Premises | 106           | 193,298            |   |
| LC               | Commercial-Liquor/Wine/Beer On Premises-Beer Off Premises  | 3,920         | 5,581,043          |   |
| LD               | Common Carrier-Liquor/Wine/Beer On Premises                | 26            | 5,720              |   |
| LE               | Commercial-Liquor Off Premises                             | 532           | 2,674,629          |   |
| BW               | Special-Beer/Wine On Premises-Beer Off Premises            | 409           | 197,828            |   |
| WB               | Retail Store-Wine Off Premises                             | 332           | 145,920            |   |
| WBN              | Retail Store -Native Wine Off Premises                     | 169           | 4,046              |   |
| WCN              | Commercial-Native Wine On/Off Premises                     | <u>15</u>     | <u>255</u>         |   |
|                  | Subtotal   | 9,593         | \$9,204,772        |   |
| <b>WHOLESALE</b> |  |               |                    |   |
| BA               | Beer Wholesaler  | 47            | \$11,750           |   |
| BAN              | Native Wholesale Beer Distributor                          | 2             | 500                |   |
| WA               | Wine Wholesaler  | 24            | 18,000             |   |
| WAN              | Native Wholesale Wine Distributor                          | <u>48</u>     | <u>1,200</u>       |   |
|                  | Subtotal   | 121           | \$31,450           |   |
| <b>OTHER</b>     |  |               |                    |   |
|                  | Brewers Certificate of Compliance                          | 93            | \$9,300            |   |
|                  | Distillers Certificate of Compliance                       | 70            | 3,500              |   |
|                  | Vintners Certificate of Compliance                         | 339           | 33,900             |   |
|                  | Manufacturers Permits                                      | 3             | 1,050              |   |
|                  | Special Permits  | <u>5</u>      | <u>125.00</u>      |   |
|                  | Subtotal   | <u>510</u>    | <u>\$47,875</u>    |   |
|                  | Total  | 9,721         | \$9,164,042        |   |
|                  | Less Refunds   | <u>0</u>      | <u>146,768</u>     |   |
|                  | Grand Total  | <u>11,092</u> | <u>\$9,310,810</u> |   |

\* Sunday Sales Fees Only – Local Authority Retains Main Licensing Fee