



CITY OF BARBOURVILLE, KENTUCKY
MONTHLY ABC REGULATORY REPORT
MALT BEVERAGE PACKAGE

Month Ended: \_\_\_\_\_

Name: \_\_\_\_\_

City ABC License Number: \_\_\_\_\_

Location Address: \_\_\_\_\_

- 1. Gross Receipts from Alcohol Sales \$ \_\_\_\_\_
2. Regulatory Fee - 5% of Line 1 \_\_\_\_\_
3. Less Credit Allowed \_\_\_\_\_
4. Subtotal - Regulatory Fee Due (Subtract Line 3 from Line 2) \_\_\_\_\_
5. Penalty for Late Payment - 5% of Line 4 (\$10 minimum, 25% maximum of Line 4) \_\_\_\_\_
6. Interest for Late Payment - 8% of Line 4 \_\_\_\_\_
7. Total Regulatory Fee Due \$ \_\_\_\_\_ (Lines 4, 5, & 6)

I HEREBY CERTIFY THAT THE STATEMENTS MADE HEREIN AND IN ANY SUPPORTING SCHEDULES ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Print Name \_\_\_\_\_

Contact Name \_\_\_\_\_

DUE BY THE 20TH OF THE MONTH

Due in the Office of Barbourville City Clerk
Make Check Payable to:
City of Barbourville
P.O. Box 1300
Barbourville, KY 40906