



**CITY OF ST. LOUIS
DEPARTMENT OF PUBLIC SAFETY
EXCISE DIVISION**

VERIFICATION OF FOOD AND LIQUOR SALES/SCHEDULE OF GROSS RECEIPTS

I, have examined the attached schedule of (food) vs (liquor) sales and do hereby certify under oath that it represents the gross (food) (liquor) sales for the period:

Beginning	20	Ending	20
Name of Licensee			
Trade Name-D/B/A			
Address			
City, State, Zip Code			

BREAK DOWN OF FOOD AND LIQUOR SALES BY THE MONTH

MONTH	FOOD CONSUMED ON PREMISES	FOOD CARRY OUT	LIQUOR	MONTH	FOOD CONSUMED ON PREMISES	FOOD CARRY OUT	LIQUOR
JAN				JUL			
FEB				AUG			
MAR				SEP			
APR				OCT			
MAY				NOV			
JUN				DEC			
				TOTAL			

GROSS RECEIPTS (ALL SALES) \$	All non-alcoholic sales (All Food Sales, Door charges, Billiard receipts, miscellaneous etc.) \$
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I UNDERSTAND THAT THIS VERIFICATION IS A REQUIREMENT OF ORDINANCE # 61289 SECTION 14.01.390, LIQUOR LAWS OF THE CITY OF ST LOUIS AND I CERTIFY UNDER OATH THAT I HAVE EXAMINED THE ATTACHED SCHEDULE OF GROSS RECEIPTS AND THAT THEY ARE TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

Licensee/Managing Officer's Signature:	Date:	Stockholder/Partner's Signature:	Date: