# Report to the Legislature per P.A. 59 of 2013

The Michigan Liquor Control Commission (Commission) is providing the following information in response to Public Act 59 of 2013, Section 368. Attached to this narrative are several charts, graphs and other pages of statistics that document the activities of the Commission.

### Financial Management Division Information

Under P.A. 59 of 2013, section 368 (2)(a)

We do not specifically record liquor license fee revenues and/or expenditures by the type of liquor license. However, some of the revenues are kept track of by general category. All of the expenditures related to the issuance of the various liquor licenses are recorded together.

Following these pages are two pages from the MLCC's FY 2013 annual financial report. The page titled "Unaudited Comparative Comprehensive Schedule of Revenue Collected" shows the amounts of liquor license fee revenue received by general category. The page titled "Unaudited Comparative Comprehensive Schedule of Expenses by Type and Account" shows the licensing expenditures under the Licensing & Enforcement column heading.

#### **Licensing Division Information**

Under P.A. 59 of 2013, Section 368(2)(b), (c), (d), & (e)

The Licensing Division does not specifically record the number of applications, applications approved, or applications denied for each regulatory product. However, certain figures are kept track of by general on or off premises categories.

Following these pages are documents maintained by the Licensing Division for various processes and functions:

"Licensing Activity Report" reports comparisons for calendar year functions completed.

"Applications Processed (within 90 business days)" reports those initial applications that are required under MCL 436.1525 to be issued within 90 days after submission of a completed application.

"New Licenses Issued" reports the number of new licenses issued by quarter, for all On-Premise, Off-Premise and Manufacturer and Wholesale licenses.

"Transactions Processed" reports the number of licensing transactions processed, excluding renewal applications and issuance of new licenses.

"On Premises Licenses in Escrow" reports the number of outstanding escrowed licenses processed.

"Transactions Processed" reports the number of On-Premise and Off-Premise applications authorized for investigation.

"Retail Renewal" reports the number of retail renewal applications released and renewed.

#### **Enforcement Division Information**

Under P.A. 59 of 2013, section 368 (2)(f), (g), (h), (i), (j) & (k)

The Enforcement Division of the Michigan Liquor Control Commission does not nor do they have a means to record specific revenues and expenditures for related activities. We do not specifically record liquor license fee revenues and/or expenditures by the type of liquor license given the man hours involved in the licensing process. Enforcement does, however, keep track of specific activities and statistics are available for those activities as far as tasks completed and performed, but not from a monetary perspective.

Any costs or expenditures relative to the Enforcement Division are managed through the Financial Division of the MLCC.

Enforcement is involved in both the enforcement of the Michigan Liquor Control Code and Rules as well as front end investigative work relating to licensing, but we do not have nor maintain specific statistical information as to how many man hours each task represents as it varies in each instance and would be impossible to maintain given the number and variety of tasks performed.

Following these pages are documents that give an annual accounting of some of the statistical information compiled by the Enforcement Division.

#### MICHIGAN LIQUOR CONTROL COMMISSION UNAUDITED COMPARATIVE COMPREHENSIVE SCHEDULE OF REVENUE COLLECTED FISCAL YEARS ENDED SEPTEMBER 30

#### **PRELIMINARY**

GENERAL FUND - GENERAL PURPOSE	2013	2012	INCREASE (DECREASE)
SECULIAR CONDECEMENAL PURPOSE			
Excise Tax, Beer	\$38,511,053	\$39,726,452	(\$1,215,399)
Specific Tax, Liquor 4%	43,842,594	41,266,229	2,576,365
Excise Tax, Wine	12,164,846	11,101,232	1,063,614
Excise Tax, Mixed Spirit Drink	523,261	515,800	7,461
Sunday Sales Fees (7am-12pm)	1,331,634	1,196,167	135,467
Fines & Costs	673,450	853,787	(180,337)
Miscellaneous Revenue	74,461	74,908	(447)
TOTAL GENERAL FUND - GENERAL PURPOSE	\$97,121,299	\$94,734,575	\$2,386,724
GENERAL FUND - RESTRICTED		•	
RETAIL LICENSE FEES:			
55% To Local Governments	\$6,523,255	\$6,647,626	(\$124,371)
41.5% To Licensing & Enforcement	4,998,607	5,089,668	(91,061)
3.5% To Alcoholism Prevention Programs	421,153	429,253	(8,100)
Additional Resort License Fees	57,500	76,900	(19,400)
Direct Shipper License Fees	90,608	85,673	4,935
License Transfer Fees	743,189	910,943	(167,754)
Sunday Sales Fees	1,596,809	1,628,582	(31,773)
License Permit Fees	31,998	2,400	29,598
Non-Retail License Fees-Wine Industry Council	687,683	650,311	37,372
Liquor Control Act Sales	3,055	2,994	61
Inspection Fees	321,678	356,408	(34,730)
Specific Tax, Liquor 4%-Tourism & Conv. Facility	43,992,702	41,304,739	2,687,963
Miscellaneous Revenue	68,691	59,037	9,654
TOTAL GENERAL FUND - RESTRICTED	\$59,536,928	\$57,244,534	\$2,292,394
SCHOOL AID FUND			
Specific Tax, 4%	\$43,842,594	\$41,266,229	\$2,576,365
TOTAL SCHOOL AID FUND	\$43,842,594	\$41,266,229	\$2,576,365
OTHER FUNDS REVENUE	\$200,500,821	\$193,245,338	\$7,255,483
LPRF Specific Tax, Liquor 1.85% (Off Premise)	0	15,736,953	(15,736,953)
Income From Operations (Excluding Taxes & Grants) (1)	162,637,353	153,559,455	9,077,898
TOTAL CURRENT EARNINGS AND REVENUE	\$363,138,174	\$362,541,746	\$596,428
Note: (1) Income from Operations (Page 26) after all operating experiencement	nses including General	Fund portion of Licer	nsing and

#### MICHIGAN LIQUOR CONTROL COMMISSION UNAUDITED COMPREHENSIVE SCHEDULE OF EXPENSES BY TYPE AND ACCOUNT FISCAL YEARS ENDED SEPTEMBER 30

#### **PRELIMINARY**

		201:	3		
MLCC APPROPRIATED EXPENSES	COMMISSION AND DLARA ADMINISTRATION(1)	MANAGEMENT SUPPORT	LICENSING & ENFORCEMENT	TOTAL 2013	TOTAL 2012
Salaries & Wages Longevity & Insurance Retirement & FICA SUBTOTAL	\$413,017 \$413,017	\$1,431,843 453,046 1,055,209 \$2,940,098	\$6,844,408 1,500,042 3,866,683 \$12,211,133	\$8,689,268 1,953,088 4,921,892 \$15,564,248	\$8,579,403 2,163,338 4,674,502 \$15,417,243
Communications Travel Utilities Contractual Services Supplies & Materials Equipment Replacement, Additions & Rentals Misc - Unemployment Insurance Claims SUBTOTAL	\$0 0 0 0 0 0 0 0 0	\$27,352 45,398 8,772 282,552 68,578 150,016 0 \$582,668	\$130,275 246,074 3,175 558,611 237,744 117,151 190 \$1,293,220	\$157,627 291,472 11,947 841,163 306,322 267,167 190 \$1,875,888	\$151,965 301,229 17,979 532,467 380,362 252,707 8,415 \$1,645,124
TOTAL MLCC APPROPRIATED EXPENSES  TRANSFERS OUT & OTHER EXPENSES  Rent and Building Occupancy (2)  Other Transfers Out (3)	\$413,017 \$0 0	\$3,522,766 \$120,478	\$13,504,353 \$448,098	\$17,440,136 \$568,576	\$17,062,367 \$803,461
TOTAL TRANSFERS OUT & OTHER EXPENSES	\$0	\$120,478	\$448,098	\$11,496,933	9,431,713 \$10,235,174
GRAND TOTAL	\$413,017	\$3.643,244	\$13,952,451	\$28,937,069	\$27,297,541

<sup>(1)</sup> Fringe benefits and other expenses are reported in Management Support as appropriated by the Legislature.
(2) Rent and Building Occupancy amounts are appropriated in Management Services, Department of Licensing and Regulatory Affairs.
(3) Transfer amounts are appropriated in other departments and bureaus. They are not allocated to the divisions but are included in the totals.

### LICENSING DIVISION

### Michigan Liquor Control Commission

To:

Andrew J. Deloney, Chairman

From:

Sharon Martin, Director

Licensing Division

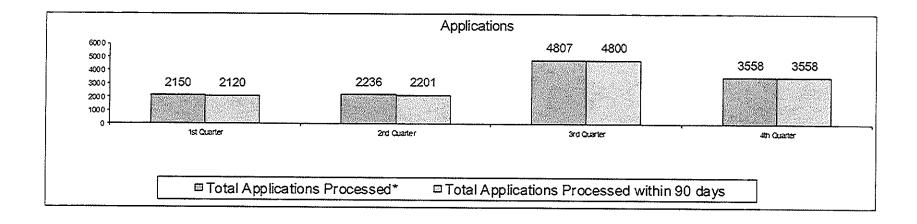
Subject: LICENSING ACTIVITY REPORT FOR DECEMBER 2013

			COMPA	RISONS	
		Dec 2013	Dec 2012	YTD 2013	YTD 2012
Transfer and Other Applications Received	red	219	160	3,651	3,447
New Retail Licenses Requested Quota On Premises Quota SDD SDM SDD Resort On Premise Resort DDA [MCL 1521a(1)b] Special Act Aircraft	8 8 25 0 0 2 0	44	54	612	888
Applications Authorized for Investigation On Premises Off Premises M & W	1 42 42 5	89	80	1,686	2,038
Applications on Administrative Dockets		381	620	9,558	15,423
License Application Denials		18	14	169	110
Licensing Appeals Requested		4	6	98	68
Licensing Transactions Processed On Premises Off Premises M & W	273 246 168	687	646	9,213	8,897
New Licenses Issued On Premises Off Premises M & W	10 36 96	142	164	2,461	2,925
Requests to Place Licenses in Escrow On Premises Off Premises	33 22	<u></u> 55	60	716	786
Requests for Extension of Licenses in E	scrow	3	8	67	112
Product Registrations Approvals		788	926	9,478	12,289
Emergency Suspension Orders MCL 436.1803 Financial Responsibility		455	464	6580	6,573
Special Licenses Issued		231	287	7,138	7,412
Annual Visitor Count		283	Not Reported	4,396	4,709

# Applications Processed (within 90 business days)

\*(only includes those which require license fees)

#### **OUTPUTS/EFFECTIVENESS**



Objective: To process all applications within 90 working days after the application is received.

Outcome: 99.54% of transactions were processed within 90 working days after a completed application was received.



# **New Licenses Issued**

# **OUTPUTS**

	1 <sup>st</sup> Quart	er	2 <sup>nd</sup> Quar	ter	3 <sup>rd</sup> Quar	ter	4 <sup>th</sup> Quart	er	Total		
On Premises Licenses	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	
On Freninses Electises	*40	*27	*35	*22	*32	*44	*40	*26	*147	119*	
Off Premises Licenses	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	
On Fremiscs Econocs	**153	**78	**75	**53	**80	**221	**106	**151	**414	**503	
Manufacturers and Wholesale	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	
Licenses	221	343	379	407	573	707	590	641	1,763	2,098	
Total	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	
Total	414	448	489	482	685	972	736	818	2,324	2,720	

- \* Excluding resort on premises licenses, development district authority licenses and other special acts licenses
- \*\* Excluding resort off premises licenses



# **Transactions Processed**

#### **OUTPUTS**

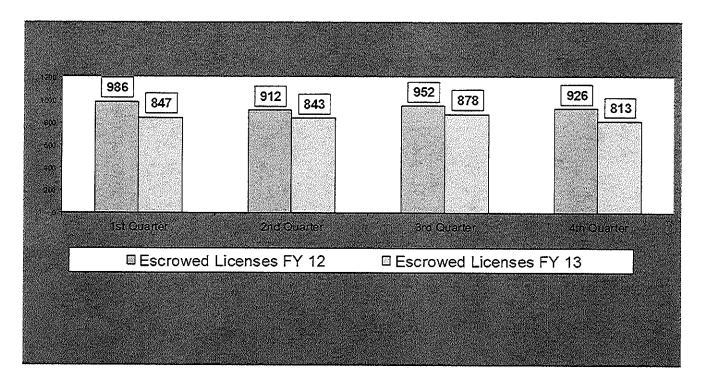
	1 <sup>S1</sup> Quan	ter	2 <sup>no</sup> Quari	ter	3 <sup>rd</sup> Quart	er	4 <sup>th</sup> Quart	er	Total		
Retail Transfers of	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	
Ownership	256	195	286	151	313	201	271	302	1,126	849	
New Retail Permits	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	
Total Holdan Formito	427	576	453	360	268	797	495	531	1,643	2.264	
Other Retail *	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	
	644	602	724	494	834	830	609	542	2,811	2,468	
Manufacturers and	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	
Wholesale	117	85	216	332	179	134	141	98	653	649	
Total	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	FY 2013	FY 2012	
7 - 3- 3-0-1	1,444	1,458	1,679	1,337	1,594	1,962	1,516	1,473	6,233	6,230	



<sup>\*</sup> Including transfers of stock, appointment and discharge of fiduciary, add/drop space, change name/corrections, cancellations, revocations, escrow renewals, release from escrow, duplicate licenses and duplicate permits. Excluding processing of renewal applications and issuance of new licenses.

# On Premises Licenses In Escrow

#### **OUTPUTS/EFFECTIVNESS**



Objective: To reduce the number of on premises escrowed licenses by 5% to spur license availability to an going business concepts.

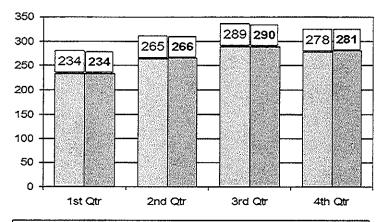
Outcome: On Premises licenses in escrow decreased by Approximately 9% from FY 12.



# **Transactions Processed**

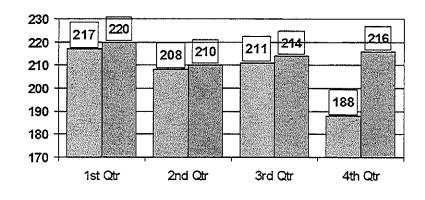
#### **OUTPUTS**:

#### On Premises Investigations Authorized



- ☐ On Premises Investigations Authorized within 5 Days
- ☐ Total On Premises Investigations Authorized

#### Off Premises Investigations Authorized



- ☐ Off Premises Investigations Authorized within 5 days
- Total Off Premises Investigations Authorized

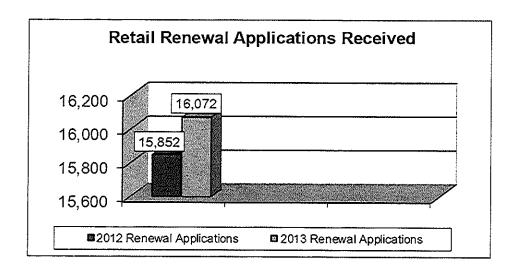
Objective: To authorize 90% of applications for investigations within 5 working days after all necessary documents have been received.

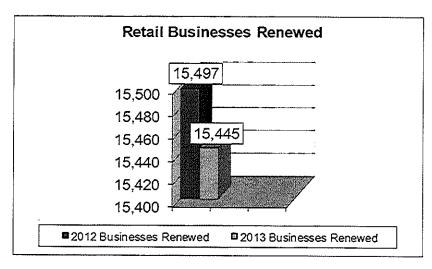
Outcome: 95.9% of Off Premises applications and 99.5% of On Premises applications were authorized for Investigation within 5 working days after all necessary documents were received.



# Retail Renewal

### **OUTPUTS/EFFECTIVENESS**





In March 2013 a total of 16,072 retail Renewal Applications were released. As of June 2013 a total of 15,445 active businesses were renewed.



# **MLCC**

# **Interoffice Communication**

#### MICHIGAN LIQUOR CONTROL COMMISSION

Date: January 16, 2014

To: Commission

From: Tom Hagan, Director

**Enforcement Division** 

Subject: Audit Statement for the Month of December, 2013

Violations Reported:	Dec-13	Dec-12 T	otal to date 2013	Total to date 2012
•				
Enforcement	126	80	1576	1344
Local Enforcement Officers	36	37	584	763
Joint Reports	0	0	3	13
Complaints Investigated	146	124	2367	2211
Policing Investigations	628	346	9707	8832
Controlled Buy Activity:				
Number of Stops	110	69	2275	2224
Number of Violations	13	11	284	298
% in Violations	12%	16%	12%	13%
Violation after ID Checked	6	4	180	138
% Violations after ID Check	46%	36%	63%	46%
License Application Investigations	6	156	1901	2332
Local Agency Contacts	6	7	110	109
Total Licensing & Enforcement Contacts by Enforcement Officers	1248	920	20431	19077

#### MLCC CONTROLLED BUY OPERATION FOR FULL YEAR

CALENDAR YEARS 2012 & 2013

Thru December 2013 Year to Date

| Jan-2012 | Jan-2013   | Feb-2012   | feb 2013   | Mar-2012  | Mar-2013   | Apr-2012  | Apr-2013   | May-2012  | May-2013   | Jun-2012  
   
   | Jun-2013   | Jul-2012  | Jul-2013   
   | Aug-2012  
   | Aug-2013  | Sep-2012   | Sep-2013  | Oct-2012   
  | Oct-2013   | Nov-2012  | Nov-2013  | Dec-2012  | Dec-2013  | YEAR 2012   | YEAR 2013   
   |
|----------|--|--|--|---|--|---|--|---|--
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---|--
---|---|---|---|---|---|
| 198.0    | 111.0  | 295.0  | 168.0  | 206.0   | 224.0  | 206.0   | 184.0  | 404.0   | 274.0  | 267.0   
   
   | 244.0  | 184.0   | 282.0  
   | 209.0   
   | 362.0   | 153.0  | 162.0   | 239.0  
  | 290.0  | 144   | 288   | 102.0   | 127.0   | 2607.0  | 2716.0  
   |
| 116      | 44   | 213  | 106  | 131   | 173  | 181   | 122  | 326   | 216  | 214   
   
   | 147  | 154   | 205  
   | 118   
   | 270   | 117  | 111   | 134  
  | 167  | 93  | 183   | 49  | 90  | 1846.0  | 1834.0  
   |
| 41       | 17   | 62   | 32   | 22  | 28   | 29  | 36   | 36  | 46   | 31  
   
   | 32   | 26  | 34   
   | 36  
   | 48  | 20   | 42  | 25   
  | 51   | 30  | 55  | 20  | 20  | 378.0   | 441.0   
   |
| 157      | 61   | 275  | 138  | 153   | 201  | 210   | 158  | 362   | 262  | 245   
   
   | 179  | 180   | 239  
   | 154   
   | 318   | 137  | 153   | 159  
  | 218  | 123   | 238   | 69  | 110   | 2224.0  | 2275.0  
   |
| 18       | 8  | 25   | 11   | 20  | 23   | 23  | 14   | 38  | 26   | 26  
   
   | 12   | 25  | 24   
   | 18  
   | 36  | 8  | 6   | 12   
  | 14   | 7   | 25  | 9   | 12  | 229.0   | 211.0   
   |
| 9        | 2  | 13   | 10   | 6   | 4  | 5   | 4  | 4   | 8  | 4   
   
   | 5  | 3   | 5  
   | 5   
   | 11  | 5  | 5   | 6  
  | 9  | 7   | 9   | 2   | 1   | 69.0  | 73.0  
   |
| 27       | 10   | 38   | 21   | 26  | 27   | 28  | 18   | 42  | 34   | 30  
   
   | 17   | 28  | 29   
   | 23  
   | 47  | 13   | 11  | 18   
  | 23   | 14  | 34  | 11  | 13  | 298.0   | 284.0   
   |
| 10       | 5  | 10   | 8  | 4   | 16   | 12  | 4  | 13  | 20   | 14  
   
   | 8  | 17  | 14   
   | 10  
   | 24  | 3  | 4   | 7  
  | 11   | 5   | 16  | 3   | 5   | 108.0   | 135.0   
   |
| 2        | 0  | 1  | 3  | 4   | 4  | 4   | 2  | 2   | 5  | 3   
   
   | 4  | 2   | 5  
   | 3   
   | 7   | 1  | 3   | 4  
  | 5  | 3   | 6   | 1   | 1   | 30.0  | 45.0  
   |
| 12       | 5  | 11   | 11   | 8   | 20   | 16  | 6  | 15  | 25   | 17  
   
   | 12   | 19  | 19   
   | 13  
   | 31  | 4  | 7   | 11   
  | 16   | 8   | 22  | 4   | 6   | 138.0   | 180.0   
   |
| 17%      | 16%  | 14%  | 15%  | 17%   | 13%  | 13%   | 11%  | 12%   | 13%  | 12%   
   
   | 9%   | 16%   | 12%  
   | 15%   
   | 15%   | 9%   | 7%  | 11%  
  | 11%  | 11%   | 14%   | 16%   | 12%   | 13%   | 12%   
   |
| 44%      | 50%  | 29%  | 52%  | 31%   | 74%  | 57%   | 33%  | 36%   | 74%  | 57%   
   
   | 71%  | 68%   | 66%  
   | 57%   
   | 66%   | 31%  | 64%   | 61%  
  | 70%  | 57%   | 65%   | 36%   | 46%   | 46%   | 63%   
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   |
|          | 198.0<br>116<br>41<br>157<br>18<br>9<br>27<br>10<br>2<br>12<br>17% | 198.0 111.0<br>116 44<br>41 17<br>157 61<br>18 8<br>9 2<br>27 10<br>10 5<br>2 0<br>12 5<br>17% 16% | 198.0         111.0         295.0           116         44         213           41         17         62           157         61         275           18         8         25           9         2         13           27         10         38           10         5         10           2         0         1           12         5         11           17%         16%         14% | 198.0         111.0         295.0         168.0           116         44         213         106           41         17         62         32           157         61         275         138           18         8         25         11           9         2         13         10           27         10         38         21           10         5         10         8           2         0         1         3           12         5         11         11           17%         16%         14%         15% | 198.0         111.0         295.0         168.0         206.0           116         44         213         106         131           41         17         62         32         22           157         61         275         138         153           18         8         25         11         20           9         2         13         10         6           27         10         38         21         26           10         5         10         8         4           2         0         1         3         4           12         5         11         11         8           17%         16%         14%         15%         17% | 198.0         111.0         295.0         168.0         206.0         224.0           116         44         213         106         131         173           41         17         62         32         22         28           157         61         275         138         153         201           18         8         25         11         20         23           9         2         13         10         6         4           27         10         38         21         26         27           10         5         10         8         4         16           2         0         1         3         4         4           12         5         11         11         8         20           17%         16%         14%         15%         17%         13% | 198.0         111.0         295.0         168.0         206.0         224.0         206.0           116         44         213         106         131         173         181           41         17         62         32         22         28         29           157         61         275         138         153         201         210           18         8         25         11         20         23         23           9         2         13         10         6         4         5           27         10         38         21         26         27         28           10         5         10         8         4         16         12           2         0         1         3         4         4         4           12         5         11         11         8         20         16           17%         16%         14%         15%         17%         13%         13% | 198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0           116         44         213         106         131         173         181         122           41         17         62         32         22         28         29         36           157         61         275         138         153         201         210         158           18         8         25         11         20         23         23         14           9         2         13         10         6         4         5         4           27         10         38         21         26         27         28         18           10         5         10         8         4         16         12         4           2         0         1         3         4         4         4         2           12         5         11         11         8         20         16         6           17%         16%         14%         15%         17%         13%         13%         11% | 198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0           116         44         213         106         131         173         181         122         326           41         17         62         32         22         28         29         36         36           157         61         275         138         153         201         210         158         362           18         8         25         11         20         23         23         14         38           9         2         13         10         6         4         5         4         4           27         10         38         21         26         27         28         18         42           10         5         10         8         4         16         12         4         13           2         0         1         3         4         4         4         2         2           12         5         11         11         8         20         16         6         15           17% | 198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0           116         44         213         106         131         173         181         122         326         216           41         17         62         32         22         28         29         36         36         46           157         61         275         138         153         201         210         158         362         262           18         8         25         11         20         23         23         14         38         26           9         2         13         10         6         4         5         4         4         8           27         10         38         21         26         27         28         18         42         34           10         5         10         8         4         16         12         4         13         20           2         0         1         3         4         4         4         2         2         5           17%         16% <td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0           116         44         213         106         131         173         181         122         326         216         214           41         17         62         32         22         28         29         36         36         46         31           157         61         275         138         153         201         210         158         362         262         245           18         8         25         11         20         23         23         14         38         26         26           9         2         13         10         6         4         5         4         4         8         4           27         10         38         21         26         27         28         18         42         34         30           10         5         10         8         4         16         12         4         13         20         14           2         0         1         3</td> <td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0           116         44         213         106         131         173         181         122         326         216         214         147           41         17         62         32         22         28         29         36         36         46         31         32           157         61         275         138         153         201         210         158         362         262         245         179           18         8         25         11         20         23         23         14         38         26         26         12           9         2         13         10         6         4         5         4         4         8         4         5           27         10         38         21         26         27         28         18         42         34         30         17           10         5         10         8         4         16         12         4         13</td> <td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0           116         44         213         106         131         173         181         122         326         216         214         147         154           41         17         62         32         22         28         29         36         36         46         31         32         26           157         61         275         138         153         201         210         158         362         262         245         179         180           18         8         25         11         20         23         23         14         38         26         26         12         25           9         2         13         10         6         4         5         4         4         8         4         5         3           27         10         38         21         26         27         28         18         42         34         30         17         28           10         <td< td=""><td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0           116         44         213         106         131         173         181         122         326         216        
214         147         154         205           41         17         62         32         22         28         29         36         36         46         31         32         26         34           157         61         275         138         153         201         210         158         362         262         245         179         180         239           18         8         25         11         20         23         23         14         38         26         26         12         25         24           9         2         13         10         6         4         5         4         4         8         4         5         3         5           27         10         38         21         26         27         28         18         42</td><td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154           18         8         25         11         20         23         23         14         38         26         26         12         25         24         18           9         2         13         10         6         4         5         4         4         8         4         5         3         5         5           27         10         38</td><td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318           18         8         25         11         20         23         23         14         38         26         26         12         25         24         18         36           9         2         13         10         6         4         5         4         4         8         4         5         3         5         5</td><td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137           18         8         25         11         20         23         23         14         38         26         26         12         25         24         18         36         8           9         2         13         10         6         4         5         4</td><td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153           18         8         25         11         20         23         23         14         38         26         26         12         25         24         18         36         8         6           9         2         13<td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0         239.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159           18         8         25         111         20         23         23         14         38         26         26         12         25         24         18         36         8</td><td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0         239.0         290.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134         167           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25         51           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159         218           18         8         25         11         20         23         23         14         38         26         26         26         12</td><td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0         239.0         290.0         144           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134         167         93           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25         51         30           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159         218         123           18         8         25         11         20         23         23         14         48</td><td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         209.0         362.0         153.0         162.0         239.0         290.0         144         288           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134         167         93         183           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25         51         30         55           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159         218         123         238           18         8         25         11         20         23</td><td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0         239.0         290.0         144         288  
      102.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134         167         93         183         49           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25         51         30         55         20           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159         218         123         238         69           1</td><td>198.0 111.0 295.0 168.0 206.0 224.0 206.0 184.0 404.0 274.0 267.0 244.0 184.0 282.0 209.0 362.0 153.0 162.0 239.0 290.0 144 288 102.0 127.0 116 44 213 106 131 173 181 122 326 216 214 147 154 205 118 270 117 111 134 167 93 183 49 90 41 17 62 32 22 28 29 36 36 46 31 32 26 34 36 48 20 42 25 51 30 55 20 20 157 61 275 138 153 201 210 158 362 262 245 179 180 239 154 318 137 153 159 218 123 238 69 110 18 8 25 11 20 23 23 14 38 26 26 26 12 25 24 18 36 8 6 12 14 7 25 9 12 9 2 13 10 6 4 5 4 4 8 8 4 5 3 5 5 5 11 5 5 5 6 9 7 7 9 2 1 1 27 10 38 21 26 27 28 18 42 34 30 17 28 29 23 47 13 11 18 23 14 34 34 11 13 10 5 10 8 4 16 12 4 13 20 14 8 177 14 10 24 3 4 7 11 5 18 23 14 34 11 13 10 5 10 8 4 4 4 2 2 2 5 5 3 4 2 5 5 3 3 7 1 1 3 4 5 5 3 6 1 1 1 1 1 8 20 16 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 1 1 1 18 22 4 6 1 1 1 18 25 11 11 18 20 16 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 6 6 1 1 10 14 16 12 4 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 6 1 1 10 12 4 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 6 6 1 1 10 14 16 16 12 4 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td><td>198.0 111.0 295.0 168.0 206.0 224.0 206.0 184.0 404.0 274.0 267.0 244.0 184.0 282.0 209.0 362.0 153.0 162.0 239.0 290.0 144 288 102.0 127.0 2607.0 116 44 213 106 131 173 181 122 326 216 214 147 154 205 118 270 117 111 134 167 93 183 49 90 1846.0 41 17 62 32 22 28 29 36 36 46 31 32 26 34 36 48 20 42 25 51 30 55 20 20 20 378.0 157 61 275 138 153 201 210 158 362 262 245 179 180 239 154 318 137 153 159 218 123 238 69 110 2224.0 18 8 25 11 20 23 23 14 38 26 26 24 12 25 24 18 36 8 6 12 14 7 25 9 12 29.0 19 2 13 10 6 4 5 4 4 8 8 4 5 3 3 5 5 11 5 5 6 9 7 9 2 11 69.0 27 10 38 21 26 27 28 18 42 34 30 17 28 29 23 47 13 11 18 23 14 34 11 13 298.0 10 5 10 8 4 16 12 4 13 20 14 8 17 14 10 24 3 4 7 11 5 16 3 5 16 3 5 18.0 12 5 11 11 8 20 16 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 138.0 17 11 18 8 20 46 138.0 17 11 18 8 20 16 6 15 25 17 12 19 19 19 13 31 4 7 11 11 18 11 11 11 11 11 11 11 11 11 11</td></td></td<></td> | 198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0           116         44         213         106         131         173         181         122         326         216         214           41         17         62         32         22         28         29         36         36         46         31           157         61         275         138         153         201         210         158         362         262         245           18         8         25         11         20         23         23         14         38         26         26           9         2         13         10         6         4         5         4         4         8         4           27         10         38         21         26         27         28         18         42         34         30           10         5         10         8         4         16         12         4         13         20         14           2         0         1         3 | 198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0           116         44         213         106         131         173         181         122         326         216         214         147           41         17         62         32         22         28         29         36         36         46         31         32           157         61         275         138         153         201         210         158         362         262         245         179           18         8         25         11         20         23         23         14         38         26         26         12           9         2         13         10         6         4         5         4         4         8         4         5           27         10         38         21         26         27         28         18         42         34         30         17           10         5         10         8         4         16         12         4         13 | 198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0           116         44         213         106         131         173         181         122         326         216         214         147         154           41         17         62         32         22         28         29         36         36         46         31         32         26           157         61         275         138         153         201         210         158         362         262         245         179         180           18         8         25         11         20         23         23         14         38         26         26         12         25           9         2         13         10         6         4         5         4         4         8         4         5         3           27         10         38         21         26         27         28         18         42         34         30         17         28           10 <td< td=""><td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205           41         17         62         32         22         28         29         36         36         46         31         32         26         34           157         61         275         138         153         201         210         158         362         262         245         179         180         239           18         8         25         11         20         23         23         14         38         26         26         12         25         24           9         2         13         10         6         4 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     14         38         26         26         12         25         24         18           9         2         13         10         6         4         5         4         4         8         4         5         3         5         5           27         10         38</td><td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48           157         61         275         138         153         201         210         158         362         262         245         179  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48         20           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137           18         8         25         11         20         23         23         14         38         26         26         12         25         24         18         36         8           9         2         13         10         6         4         5         4</td><td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153           18         8         25         11         20         23         23         14         38         26         26         12         25         24         18         36         8         6           9         2         13<td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0         239.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159           18         8         25         111         20         23         23         14         38         26         26         12         25         24         18         36         8</td><td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0         239.0         290.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134         167           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25         51           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159         218           18         8         25         11         20         23         23         14         38         26         26         26         12</td><td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0         239.0         290.0         144           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134         167         93           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25         51         30           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159         218         123           18         8         25         11         20         23         23         14         48</td><td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         209.0         362.0         153.0         162.0         239.0         290.0         144         288           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134         167         93         183           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25         51         30         55           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159         218         123         238           18         8         25         11         20         23</td><td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0         239.0         290.0         144         288         102.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134         167         93         183         49           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25         51         30         55         20           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159         218         123         238         69           1</td><td>198.0 111.0 295.0 168.0 206.0 224.0 206.0 184.0 404.0 274.0 267.0 244.0 184.0 282.0 209.0 362.0 153.0 162.0 239.0 290.0 144 288 102.0 127.0 116 44 213 106 131 173 181 122 326 216 214 147 154 205 118 270 117 111 134 167 93 183 49 90 41 17 62 32 22 28 29 36 36 46 31 32 26 34 36 48 20 42 25 51 30 55 20 20 157 61 275 138 153 201 210 158 362 262 245 179 180 239 154 318 137 153 159 218 123 238 69 110 18 8 25 11 20 23 23 14 38 26 26 26 12 25 24 18 36 8 6 12 14 7 25 9 12 9 2 13 10 6 4 5 4 4 8 8 4 5 3 5 5 5 11 5 5 5 6 9 7 7 9 2 1 1 27 10 38 21 26 27 28 18 42 34 30 17 28 29 23 47 13 11 18 23 14 34 34 11 13 10 5 10 8 4 16 12 4 13 20 14 8 177 14 10 24 3 4 7 11 5 18 23 14 34 11 13 10 5 10 8 4 4 4 2 2 2 5 5 3 4 2 5 5 3 3 7 1 1 3 4 5 5 3 6 1 1 1 1 1 8 20 16 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 1 1 1 18 22 4 6 1 1 1 18 25 11 11 18 20 16 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 6 6 1 1 10 14 16 12 4 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 6 1 1 10 12 4 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 6 6 1 1 10 14 16 16 12 4 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td><td>198.0 111.0 295.0 168.0 206.0 224.0 206.0 184.0 404.0 274.0 267.0 244.0 184.0 282.0 209.0 362.0 153.0 162.0 239.0 290.0 144 288 102.0 127.0 2607.0 116 44 213 106 131 173 181 122 326 216 214 147 154 205 118 270 117 111 134 167 93 183 49 90 1846.0 41 17 62 32 22 28 29 36 36 46 31 32 26 34 36 48 20 42 25 51 30 55 20 20 20 378.0 157 61 275 138 153 201 210 158 362 262 245 179 180 239 154 318 137 153 159 218 123 238 69 110 2224.0 18 8 25 11 20 23 23 14 38 26 26 24 12 25 24 18 36 8 6 12 14 7 25 9 12 29.0 19 2 13 10 6 4 5 4 4 8 8 4 5 3 3 5 5 11 5 5 6 9 7 9 2 11 69.0 27 10 38 21 26 27 28 18 42 34 30 17 28 29 23 47 13 11 18 23 14 34 11 13 298.0 10 5 10 8 4 16 12 4 13 20 14 8 17 14 10 24 3 4 7 11 5 16 3 5 16 3 5 18.0 12 5 11 11 8 20 16 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 138.0 17 11 18 8 20 46 138.0 17 11 18 8 20 16 6 15 25 17 12 19 19 19 13 31 4 7 11 11 18 11 11 11 11 11 11 11 11 11 11</td></td></td<> | 198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205           41         17         62         32         22         28         29         36         36         46         31         32         26         34           157         61         275         138         153         201         210         158         362         262         245         179         180         239           18       
 8         25         11         20         23         23         14         38         26         26         12         25         24           9         2         13         10         6         4         5         4         4         8         4         5         3         5           27         10         38         21         26         27         28         18         42 | 198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154           18         8         25         11         20         23         23         14         38         26         26         12         25         24         18           9         2         13         10         6         4         5         4         4         8         4         5         3         5         5           27         10         38 | 198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318           18         8         25         11         20         23         23         14         38         26         26         12         25         24         18         36           9         2         13         10         6         4         5         4         4         8         4         5         3         5         5 | 198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137           18         8         25         11         20         23         23         14         38         26         26         12         25         24         18         36         8           9         2         13         10         6         4         5         4 | 198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153           18         8         25         11         20         23         23         14         38         26         26         12         25         24         18         36         8         6           9         2         13 <td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0         239.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159           18         8         25         111         20         23         23         14         38         26         26         12         25         24         18         36         8</td> <td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0         239.0         290.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134         167           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25         51           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159         218           18         8         25         11         20         23         23         14         38         26         26         26         12</td> <td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0         239.0         290.0         144           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134         167         93           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25         51         30           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159         218         123           18         8         25         11         20         23         23         14         48</td> <td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         209.0         362.0         153.0         162.0         239.0         290.0         144         288           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134         167         93         183           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25         51         30         55           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159         218         123         238           18         8         25         11         20         23</td> <td>198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0         239.0         290.0         144         288         102.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134         167         93         183         49           41         17         62         32         22         28         29         36         36         46     
   31         32         26         34         36         48         20         42         25         51         30         55         20           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159         218         123         238         69           1</td> <td>198.0 111.0 295.0 168.0 206.0 224.0 206.0 184.0 404.0 274.0 267.0 244.0 184.0 282.0 209.0 362.0 153.0 162.0 239.0 290.0 144 288 102.0 127.0 116 44 213 106 131 173 181 122 326 216 214 147 154 205 118 270 117 111 134 167 93 183 49 90 41 17 62 32 22 28 29 36 36 46 31 32 26 34 36 48 20 42 25 51 30 55 20 20 157 61 275 138 153 201 210 158 362 262 245 179 180 239 154 318 137 153 159 218 123 238 69 110 18 8 25 11 20 23 23 14 38 26 26 26 12 25 24 18 36 8 6 12 14 7 25 9 12 9 2 13 10 6 4 5 4 4 8 8 4 5 3 5 5 5 11 5 5 5 6 9 7 7 9 2 1 1 27 10 38 21 26 27 28 18 42 34 30 17 28 29 23 47 13 11 18 23 14 34 34 11 13 10 5 10 8 4 16 12 4 13 20 14 8 177 14 10 24 3 4 7 11 5 18 23 14 34 11 13 10 5 10 8 4 4 4 2 2 2 5 5 3 4 2 5 5 3 3 7 1 1 3 4 5 5 3 6 1 1 1 1 1 8 20 16 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 1 1 1 18 22 4 6 1 1 1 18 25 11 11 18 20 16 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 6 6 1 1 10 14 16 12 4 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 6 1 1 10 12 4 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 6 6 1 1 10 14 16 16 12 4 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td> <td>198.0 111.0 295.0 168.0 206.0 224.0 206.0 184.0 404.0 274.0 267.0 244.0 184.0 282.0 209.0 362.0 153.0 162.0 239.0 290.0 144 288 102.0 127.0 2607.0 116 44 213 106 131 173 181 122 326 216 214 147 154 205 118 270 117 111 134 167 93 183 49 90 1846.0 41 17 62 32 22 28 29 36 36 46 31 32 26 34 36 48 20 42 25 51 30 55 20 20 20 378.0 157 61 275 138 153 201 210 158 362 262 245 179 180 239 154 318 137 153 159 218 123 238 69 110 2224.0 18 8 25 11 20 23 23 14 38 26 26 24 12 25 24 18 36 8 6 12 14 7 25 9 12 29.0 19 2 13 10 6 4 5 4 4 8 8 4 5 3 3 5 5 11 5 5 6 9 7 9 2 11 69.0 27 10 38 21 26 27 28 18 42 34 30 17 28 29 23 47 13 11 18 23 14 34 11 13 298.0 10 5 10 8 4 16 12 4 13 20 14 8 17 14 10 24 3 4 7 11 5 16 3 5 16 3 5 18.0 12 5 11 11 8 20 16 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 138.0 17 11 18 8 20 46 138.0 17 11 18 8 20 16 6 15 25 17 12 19 19 19 13 31 4 7 11 11 18 11 11 11 11 11 11 11 11 11 11</td> | 198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0         239.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159           18         8         25         111         20         23         23         14         38         26         26         12         25         24         18         36         8 | 198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0         239.0         290.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134         167           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25         51           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159         218           18         8         25         11         20         23         23         14         38         26         26         26         12 | 198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0         239.0         290.0         144           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134         167         93           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25         51         30           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159         218         123           18         8         25         11         20         23         23         14         48 | 198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         209.0         362.0         153.0         162.0         239.0         290.0         144         288           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134         167         93         183           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25         51         30         55           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159         218         123         238           18         8         25         11         20         23 | 198.0         111.0         295.0         168.0         206.0         224.0         206.0         184.0         404.0         274.0         267.0         244.0         184.0         282.0         209.0         362.0         153.0         162.0         239.0         290.0         144         288         102.0           116         44         213         106         131         173         181         122         326         216         214         147         154         205         118         270         117         111         134         167         93         183         49           41         17         62         32         22         28         29         36         36         46         31         32         26         34         36         48         20         42         25         51         30         55         20           157         61         275         138         153         201         210         158         362         262         245         179         180         239         154         318         137         153         159         218         123         238         69           1 | 198.0 111.0 295.0 168.0 206.0 224.0 206.0 184.0 404.0 274.0 267.0 244.0 184.0 282.0 209.0 362.0 153.0 162.0 239.0 290.0 144 288 102.0 127.0 116 44 213 106 131 173 181 122 326 216 214 147 154 205 118 270 117 111 134 167 93 183 49 90 41 17 62 32 22 28 29 36 36 46 31 32 26 34 36 48 20 42 25 51 30 55 20 20 157 61 275 138 153 201 210 158 362 262 245 179 180 239 154 318 137 153 159 218 123 238 69 110 18 8 25 11 20 23 23 14 38 26 26 26 12 25 24 18 36 8 6 12 14 7 25 9 12 9 2 13 10 6 4 5 4 4 8 8 4 5 3 5 5 5 11 5 5 5 6 9 7 7 9 2 1 1 27 10 38 21 26 27 28 18 42 34 30 17 28 29 23 47 13 11 18 23 14 34 34 11 13 10 5 10 8 4 16 12 4 13 20 14 8 177 14 10 24 3 4 7 11 5 18 23 14 34 11 13 10 5 10 8 4 4 4 2 2 2 5 5 3 4 2 5 5 3 3 7 1 1 3 4 5 5 3 6 1 1 1 1 1 8 20 16 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 1 1 1 18 22 4 6 1 1 1 18 25 11 11 18 20 16 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 6 6 1 1 10 14 16 12 4 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 6 1 1 10 12 4 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 6 6 1 1 10 14 16 16 12 4 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 198.0 111.0 295.0 168.0 206.0 224.0 206.0 184.0 404.0 274.0 267.0 244.0 184.0 282.0 209.0 362.0 153.0 162.0 239.0 290.0 144 288 102.0 127.0 2607.0 116 44 213 106 131 173 181 122 326 216 214 147 154 205 118 270 117 111 134 167 93 183 49 90 1846.0 41 17 62 32 22 28 29 36 36 46 31 32 26 34 36 48 20 42 25 51 30 55 20 20 20 378.0 157 61 275 138 153 201 210 158 362 262 245 179 180 239 154 318 137 153 159 218 123 238 69 110 2224.0 18 8 25 11 20 23 23 14 38 26 26 24 12 25 24 18 36 8 6 12 14 7 25 9 12 29.0 19 2 13 10 6 4 5 4 4 8 8 4 5 3 3 5 5 11 5 5 6 9 7 9 2 11 69.0 27 10 38 21 26 27 28 18 42 34 30 17 28 29 23 47 13 11 18 23 14 34 11 13 298.0 10 5 10 8 4 16 12 4 13 20 14 8 17 14 10 24 3 4 7 11 5 16 3 5 16 3 5 18.0 12 5 11 11 8 20 16 6 15 25 17 12 19 19 13 31 4 7 11 16 8 22 4 6 138.0 17 11 18
8 20 46 138.0 17 11 18 8 20 16 6 15 25 17 12 19 19 19 13 31 4 7 11 11 18 11 11 11 11 11 11 11 11 11 11 |

FISCAL YEAR CONTROLLED BUY OPERATIONS

FISCAL YEARS 2011/2012 & 2012/2013

#### Thru September 2013 Year to Date

	Oct-2011	Oct-2012	Nov-2011	Nov-2012	Dec-2011	Dec-2012	Jan-2012	Jan-2013	Feb-2012	Feb-2013	Mar-2012	Mar-2013	Apr-2012	Apr-2013	May-2012	May-2013	Jun-2012	Jun-2013	Jul-2012	Jul-2013	Aug-2012	Aug-2013	Sep-2012	Sep-2013	FY12	FY13
ENF. HOURS	218.0	239.0	266	144	200	102.0	198	111	295	168	206	224	206	184	404	274	267	244	184	282	209	362	153	162	2806.0	2496.0
OFF-PREMISES	189	134	231	93	118	49	116	44	213	106	131	173	181	122	326	216	214	147	154	205	118	270	117	111	2108.0	1670.0
ON-PREMISES	32	25	33	30	48	20	41	17	62	32	22	28	29	36	36	46	31	32	26	34	36	48	20	42	416.0	390.0
TOTAL NUMBER STOPS	221	159	264	123	166	69	157	61	275	138	153	201	210	158	362	262	245	179	180	239	154	318	137	153	2524.0	2060.0
OFF-PREMISES	12	12	38	7	16	9	18	8	25	11	20	23	23	14	38	26	26	12	25	24	18	36	8	6	267.0	188.0
ON-PREMISES	6	6	7	7	8	2	9	2	13	10	6	4	5	4	4	8	4	5	3	5	5	11	5	5	75.0	69.0
TOTAL #VIOLATIONS	18	18	45	14	24	11	27	10	38	21	26	27	28	18	42	34	30	17	28	29	23	47	13	11	342.0	257.0
OFF-PREMISES	11	7	17	5	8	3	10	5	10	8	4	16	12	4	13	20	14	8	17	14	10	24	3	4	129.0	118.0
ON-PREMISES	5	4	3	3	3	1	2	0	1	3	4	4	4	2	2	5	3	4	2	5	3	7	1	3	33.0	41.0
TOTAL # IDS CHECKED	16	11	20	8	11	4	12	5	11	11	8	20	16	6	15	25	17	12	19	19	13	31	4	7	162.0	159.0
%VIOLATIONS	8%	11%	17%	11%	14%	16%	17%	16%	14%	15%	17%	13%	13%	11%	12%	13%	12%	9%	16%	12%	15%	15%	9%	7%	14%	12%
% VIOLATIONS	89%	61%	44%	57%	46%	36%	44%	50%	29%	52%	31%	74%	57%	33%	36%	74%	57%	71%	68%	66%	57%	66%	31%	64%	47%	62%
THAT CHECKED ID							·		,									·						,		
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