

Month	Total Sales	Total Processing Fees	General Fund Sales	% Total Sales	Enterprise Fund Sales	% Total Sales
June	1,660.16	373.75	413.50	24.91%	1,246.66	75.09%
July	9,929.87	359.47	4,173.15	42.03%	5,756.72	57.97%
August	59,501.54	1,952.33	5,064.61	8.51%	54,436.93	91.49%
September	25,116.92	835.75	3,537.91	14.09%	21,579.01	85.91%
YTD Total	96,208.49	3,521.30	13,189.17		83,019.32	

