

**YTD ALCOHOL SALES
PER MONTH REGULATORY REPORTS
JULY 31, 2016**

	By the Drink Sales	Liquor Pack Sales	Malt Bev Pack Sales	Temp Sales	Total Alcohol Sales
JUNE – 2016	\$ 155,476.58	\$ 370,480.05	\$ 765,345.20	\$	\$ 1,291,301.83
JULY – 2016	\$ 165,262.44	\$ 406,916.08	\$ 824,584.96	\$ 20,492.00	\$ 1,417,255.48
AUGUST – 2016	\$	\$	\$	\$	\$
SEPTEMBER – 2016	\$	\$	\$	\$	\$
OCTOBER - 2016	\$	\$	\$	\$	\$
NOVEMBER - 2016	\$	\$	\$	\$	\$
DECEMBER - 2016	\$	\$	\$	\$	\$
JANUARY - 2017	\$	\$	\$	\$	\$
FEBRUARY - 2017	\$	\$	\$	\$	\$
MARCH - 2017	\$	\$	\$	\$	\$
APRIL - 2017	\$	\$	\$	\$	\$
MAY - 2017	\$	\$	\$	\$	\$
TOTALS	\$ 320,739.02	\$ 777,396.13	\$ 1,589,930.16	\$ 20,492.00	\$ 2,708,557.31

**REGULATORY FEE COLLECTED ON
ALCOHOL SALES YTD
JULY 31, 2016**

	By the Drink 6%	Liquor Pack 5%	Malt Bev Pack 4%	Temp 6%	Total Regulatory Fee
JUNE – 2016	\$ 6,750.02	\$ 18,523.99	\$ 29,145.99	\$	\$ 54,420.00
JULY– 2016	\$ 7,781.07	\$ 19,615.68	\$ 32,789.60	\$ 1,067.04	\$ 61,253.39
AUGUST – 2016	\$	\$	\$	\$	\$
SEPTEMBER – 2016	\$	\$	\$	\$	\$
OCTOBER – 2016	\$	\$	\$	\$	\$
NOVEMBER – 2016	\$	\$	\$	\$	\$
DECEMBER – 2016	\$	\$	\$	\$	\$
JANUARY – 2017	\$	\$	\$	\$	\$
FEBRUARY - 2017	\$	\$	\$	\$	\$
MARCH – 2017	\$	\$	\$	\$	\$
APRIL – 2017	\$	\$	\$	\$	\$
MAY - 2017	\$	\$	\$	\$	\$
TOTALS	\$ 14,531.09	\$ 38,139.67	\$ 61,935.59	\$ 1,067.04	\$ 115,673.39

****Regulatory Fees may not reflect the exact percentage due to credit taken for application/license fees.**