

**YTD ALCOHOL SALES
PER MONTH REGULATORY REPORTS
JULY 2017**

	By the Drink Sales	Liquor Pack Sales	Malt Bev Pack Sales	Temp Sales	Total Alcohol Sales
JUNE – 2017	\$ 161,951.38	\$ 347,189.64	\$ 792,889.05	\$	\$ 1,302,030.07
JULY – 2017	\$ 164,021.82	\$ 369,478.51	\$ 841,784.98	\$ 24,089.00	\$ 1,399,374.31
AUGUST – 2017	\$	\$	\$	\$	\$
SEPTEMBER – 2017	\$	\$	\$	\$	\$
OCTOBER - 2017	\$	\$	\$	\$	\$
NOVEMBER - 2017	\$	\$	\$	\$	\$
DECEMBER - 2017	\$	\$	\$	\$	\$
JANUARY - 2018	\$	\$	\$	\$	\$
FEBRUARY - 2018	\$	\$	\$	\$	\$
MARCH - 2018	\$	\$	\$	\$	\$
APRIL - 2018	\$	\$	\$	\$	\$
MAY - 2018	\$	\$	\$	\$	\$
TOTALS	\$ 325,973.20	\$ 716,668.15	\$ 1,634,674.03	\$ 24,089.00	\$ 2,711,404.38

**REGULATORY FEE COLLECTED ON
ALCOHOL SALES YTD
JULY 2017**

	By the Drink 6%	Liquor Pack 5%	Malt Bev Pack 4%	Temp 6%	Total Regulatory Fee
JUNE – 2017	\$ 6,635.11	\$ 16,425.84	\$ 31,022.23	\$	\$ 54,083.18
JULY– 2017	\$ 7,872.22	\$ 16,793.92	\$ 31,673.94	\$ 1,308.84	\$ 57,648.92
AUGUST – 2017	\$	\$	\$	\$	\$
SEPTEMBER – 2017	\$	\$	\$	\$	\$
OCTOBER – 2017	\$	\$	\$	\$	\$
NOVEMBER – 2017	\$	\$	\$	\$	\$
DECEMBER – 2017	\$	\$	\$	\$	\$
JANUARY – 2018	\$	\$	\$	\$	\$
FEBRUARY - 2018	\$	\$	\$	\$	\$
MARCH – 2018	\$	\$	\$	\$	\$
APRIL – 2018	\$	\$	\$	\$	\$
MAY - 2018	\$	\$	\$	\$	\$
TOTALS	\$ 14,507.33	\$ 33,219.76	\$ 62,696.17	\$ 1,308.84	\$ 111,732.10

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