

**YTD ALCOHOL SALES
PER MONTH REGULATORY REPORTS
AUGUST 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	\$ 158,136.90	\$ 353,145.98	\$ 771,173.44	\$	\$ 1,282,456.32
SEPTEMBER – 2017	\$	\$	\$	\$	\$
OCTOBER - 2017	\$	\$	\$	\$	\$
NOVEMBER - 2017	\$	\$	\$	\$	\$
DECEMBER - 2017	\$	\$	\$	\$	\$
JANUARY - 2018	\$	\$	\$	\$	\$
FEBRUARY - 2018	\$	\$	\$	\$	\$
MARCH - 2018	\$	\$	\$	\$	\$
APRIL - 2018	\$	\$	\$	\$	\$
MAY - 2018	\$	\$	\$	\$	\$
TOTALS	\$ 484,110.10	\$ 1,069,814.13	\$ 2,405,847.47	\$ 24,089.00	\$ 3,983,860.70

**REGULATORY FEE COLLECTED ON
ALCOHOL SALES YTD
AUGUST 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	\$ 8,922.15	\$ 17,648.82	\$ 30,378.58	\$	\$ 56,949.55
SEPTEMBER – 2017	\$	\$	\$	\$	\$
OCTOBER – 2017	\$	\$	\$	\$	\$
NOVEMBER – 2017	\$	\$	\$	\$	\$
DECEMBER – 2017	\$	\$	\$	\$	\$
JANUARY – 2018	\$	\$	\$	\$	\$
FEBRUARY - 2018	\$	\$	\$	\$	\$
MARCH – 2018	\$	\$	\$	\$	\$
APRIL – 2018	\$	\$	\$	\$	\$
MAY - 2018	\$	\$	\$	\$	\$
TOTALS	\$ 23,429.48	\$ 50,868.58	\$ 93,074.75	\$ 1,308.84	\$ 168,681.65

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