

**YTD ALCOHOL SALES
PER MONTH REGULATORY REPORTS
SEPTEMBER 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	\$ 170,439.86	\$ 358,797.73	\$ 721,597.03	\$ 201.00	\$ 1,251,035.62
OCTOBER - 2017	\$	\$	\$	\$	\$
NOVEMBER - 2017	\$	\$	\$	\$	\$
DECEMBER - 2017	\$	\$	\$	\$	\$
JANUARY - 2018	\$	\$	\$	\$	\$
FEBRUARY - 2018	\$	\$	\$	\$	\$
MARCH - 2018	\$	\$	\$	\$	\$
APRIL - 2018	\$	\$	\$	\$	\$
MAY - 2018	\$	\$	\$	\$	\$
TOTALS	\$ 654,549.96	\$ 1,428,611.86	\$ 3,127,444.50	\$ 24,290.00	\$ 5,234,896.32

**REGULATORY FEE COLLECTED ON
ALCOHOL SALES YTD
SEPTEMBER 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	\$ 9,225.49	\$ 17,235.37	\$ 28,815.99	\$ **	\$ 55,276.85
OCTOBER – 2017	\$	\$	\$	\$	\$
NOVEMBER – 2017	\$	\$	\$	\$	\$
DECEMBER – 2017	\$	\$	\$	\$	\$
JANUARY – 2018	\$	\$	\$	\$	\$
FEBRUARY - 2018	\$	\$	\$	\$	\$
MARCH – 2018	\$	\$	\$	\$	\$
APRIL – 2018	\$	\$	\$	\$	\$
MAY - 2018	\$	\$	\$	\$	\$
TOTALS	\$ 32,654.97	\$ 68,103.95	\$ 121,890.74	\$ 1,308.84	\$ 223,958.50

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