

**YTD ALCOHOL SALES
PER MONTH REGULATORY REPORTS
NOVEMBER 2018**

	By the Drink Sales	Liquor Pack Sales	Malt Bev Pack Sales	Temp Sales	Total Alcohol Sales
JUNE – 2018	\$ 168,563.22	\$ 403,355.66	\$ 816,236.78	\$	\$ 1,388,155.66
JULY – 2018	\$ 154,887.08	\$ 401,519.70	\$ 867,454.74	\$ 28,652.26	\$ 1,452,513.78
AUGUST – 2018	\$ 163,644.20	\$ 393,844.46	\$ 794,945.13	\$	\$ 1,352,433.79
SEPTEMBER – 2018	\$ 166,915.80	\$ 403,730.49	\$ 650,249.09	\$	\$ 1,220,895.38
OCTOBER - 2018	\$ 159,668.34	\$ 424,563.19	\$ 589,886.62	\$ 490.00	\$ 1,174,608.15
NOVEMBER - 2018	\$ 159,646.84	\$ 470,466.62	\$ 555,507.88	\$ 2,250.00	\$ 1,187,871.34
DECEMBER - 2018	\$	\$	\$	\$	\$
JANUARY - 2019	\$	\$	\$	\$	\$
FEBRUARY - 2019	\$	\$	\$	\$	\$
MARCH - 2019	\$	\$	\$	\$	\$
APRIL - 2019	\$	\$	\$	\$	\$
MAY - 2019	\$	\$	\$	\$	\$
TOTALS	\$ 973,325.48	\$ 2,497,480.12	\$ 4,274,280.24	\$ 31,392.26	\$ 7,776,478.10

**REGULATORY FEE COLLECTED ON
ALCOHOL SALES YTD
NOVEMBER 2018**

	By the Drink 6%	Liquor Pack 5%	Malt Bev Pack 4%	Temp 6%	Total Regulatory Fee
JUNE – 2018	\$ 5,307.11	\$ 19,310.57	\$ 32,159.20	\$	\$ 56,776.88
JULY– 2018	\$ 6,666.59	\$ 19,147.86	\$ 34,400.98	\$ 1,582.64	\$ 61,798.07
AUGUST – 2018	\$ 8,567.74	\$ 18,851.52	\$ 29,160.41	\$	\$ 56,579.67
SEPTEMBER – 2018	\$ 7,423.83	\$ 19,717.83	\$ 26,031.10	\$	\$ 53,172.76
OCTOBER – 2018	\$ 8,456.69	\$ 20,844.02	\$ 23,531.69	\$ **	\$ 52,832.40
NOVEMBER – 2018	\$ 8,567.97	\$ 23,311.54	\$ 22,319.77	\$ **	\$ 54,199.28
DECEMBER – 2018	\$	\$	\$	\$	\$
JANUARY – 2019	\$	\$	\$	\$	\$
FEBRUARY - 2019	\$	\$	\$	\$	\$
MARCH – 2019	\$	\$	\$	\$	\$
APRIL – 2019	\$	\$	\$	\$	\$
MAY - 2019	\$	\$	\$	\$	\$
TOTALS	\$ 44,989.93	\$ 121,183.34	\$ 167,603.15	\$ 1,582.64	\$ 335,359.06

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