

**YTD ALCOHOL SALES
PER MONTH REGULATORY REPORTS
JULY 2020**

	By the Drink Sales	Liquor Pack Sales	Malt Bev Pack Sales	Temp Sales	Total Alcohol Sales
JUNE – 2020	\$ 139,918.29	\$ 620,390.77	\$ 892,167.40	\$	\$ 1,652,476.46
JULY – 2020	\$ 163,541.46	\$ 580,076.25	\$ 1,139,804.86	\$	\$ 1,883,422.57
AUGUST – 2020	\$	\$	\$	\$	\$
SEPTEMBER – 2020	\$	\$	\$	\$	\$
OCTOBER - 2020	\$	\$	\$	\$	\$
NOVEMBER - 2020	\$	\$	\$	\$	\$
DECEMBER - 2020	\$	\$	\$	\$	\$
JANUARY - 2021	\$	\$	\$	\$	\$
FEBRUARY - 2021	\$	\$	\$	\$	\$
MARCH - 2021	\$	\$	\$	\$	\$
APRIL - 2021	\$	\$	\$	\$	\$
MAY - 2021	\$	\$	\$	\$	\$
TOTALS	\$ 303,459.75	\$ 1,200,467.02	\$ 2,031,972.26	\$	\$ 3,535,899.03

**REGULATORY FEE COLLECTED ON
ALCOHOL SALES YTD
JULY 2020**

	By the Drink 6%	Liquor Pack 5%	Malt Bev Pack 4%	Temp 6%	Total Regulatory Fee
JUNE – 2020	\$ 3,445.07	\$ 30,916.16	\$ 35,696.22	\$	\$ 70,057.45
JULY – 2020	\$ 5,660.26	\$ 28,900.47	\$ 45,681.03	\$	\$ 80,241.76
AUGUST – 2020	\$	\$	\$	\$	\$
SEPTEMBER – 2020	\$	\$	\$	\$	\$
OCTOBER – 2020	\$	\$	\$	\$	\$
NOVEMBER – 2020	\$	\$	\$	\$	\$
DECEMBER – 2020	\$	\$	\$	\$	\$
JANUARY – 2021	\$	\$	\$	\$	\$
FEBRUARY - 2021	\$	\$	\$	\$	\$
MARCH – 2021	\$	\$	\$	\$	\$
APRIL – 2021	\$	\$	\$	\$	\$
MAY - 2021	\$	\$	\$	\$	\$
TOTALS	\$ 9,105.33	\$ 59,816.63	\$ 81,377.25	\$	\$ 150,299.21

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