

**YTD ALCOHOL SALES
PER MONTH REGULATORY REPORTS
AUGUST 2021**

	By the Drink Sales	Liquor Pack Sales	Malt Bev Pack Sales	Temp Sales	Total Alcohol Sales
JUNE - 2021	\$ 252,116.10	\$ 523,098.27	\$ 1,012,197.38	\$	\$ 1,787,411.75
JULY - 2021	\$ 273,450.03	\$ 631,931.14	\$ 1,074,685.18	\$ 44,506.00	\$ 2,024,572.35
AUGUST - 2021	\$ 249,656.58	\$ 522,885.45	\$ 930,977.78	\$	\$ 1,703,519.81
SEPTEMBER - 2021	\$	\$	\$	\$	\$
OCTOBER - 2021	\$	\$	\$	\$	\$
NOVEMBER - 2021	\$	\$	\$	\$	\$
DECEMBER - 2021	\$	\$	\$	\$	\$
JANUARY - 2022	\$	\$	\$	\$	\$
FEBRUARY - 2022	\$	\$	\$	\$	\$
MARCH - 2022	\$	\$	\$	\$	\$
APRIL - 2022	\$	\$	\$	\$	\$
MAY - 2022	\$	\$	\$	\$	\$
TOTALS	\$ 775,222.71	\$ 1,677,914.86	\$ 3,017,860.34	\$ 44,506.00	\$ 5,515,503.91

**REGULATORY FEE COLLECTED ON
ALCOHOL SALES YTD
AUGUST 2021**

	By the Drink 6%	Liquor Pack 5%	Malt Bev Pack 4%	Temp 6%	Total Regulatory Fee
JUNE - 2021	\$ 14,676.59	\$ 24,724.40	\$ 42,002.68	\$	\$ 81,403.67
JULY - 2021	\$ 16,127.06	\$ 30,684.48	\$ 42,600.45	\$ 2,533.86	\$ 91,945.85
AUGUST - 2021	\$ 14,681.86	\$ 26,040.94	\$ 36,967.91	\$	\$ 77,690.71
SEPTEMBER - 2021	\$	\$	\$	\$	\$
OCTOBER - 2021	\$	\$	\$	\$	\$
NOVEMBER - 2021	\$	\$	\$	\$	\$
DECEMBER - 2021	\$	\$	\$	\$	\$
JANUARY - 2022	\$	\$	\$	\$	\$
FEBRUARY - 2022	\$	\$	\$	\$	\$
MARCH - 2022	\$	\$	\$	\$	\$
APRIL - 2022	\$	\$	\$	\$	\$
MAY - 2022	\$	\$	\$	\$	\$
TOTALS	\$ 45,485.51	\$ 81,449.82	\$ 121,571.04	\$ 2,533.86	\$ 251,040.23

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