

**July 20 2016 YTD ALCOHOL SALES PER MONTH REGULATORY REPORTS**

	<b>By the Drink Sales</b>	<b>Liquor Package Sales</b>	<b>Malt Bev. Package Sales</b>	<b>Temporary Sales</b>	<b>Total Alcohol Sales</b>
Jul-15	\$	\$	\$	\$	\$
Aug-15	\$	\$	\$	\$	\$
Sep-15	\$	\$	\$	\$	\$
Oct-15	\$	\$	\$	\$	\$
Nov-15	\$	\$	\$	\$	\$
Dec-15	\$	\$	\$	\$	\$
Jan-16	\$	\$	\$	\$	\$
Feb-16	\$	\$	\$	\$	\$
Mar-16	\$	\$	\$	\$	\$
Apr-16	\$	\$	54,074.84	\$	54,074.84
May-16	1,195.14	\$	193,692.54	\$	194,887.68
Jun-16	1,495.53	\$	229,315.62	\$	230,811.15
<b>TOTALS</b>	<b>2,690</b>	<b>\$</b>	<b>477,083.00</b>	<b>\$</b>	<b>479,779.67</b>

**REGULATORY FEE COLLECTED ON ALCOHOL SALES YTD July 20 2016**

	<b>By the Drink 6%</b>	<b>Liquor Package 6%</b>	<b>Malt Beverage Package 6%</b>	<b>Temporary Sales 6%</b>	<b>Total Regulatory Fee</b>
Jul-15	\$	\$	\$	\$	\$
Aug-15	\$	\$	\$	\$	\$
Sep-15	\$	\$	\$	\$	\$
Oct-15	\$	\$	\$	\$	\$
Nov-15	\$	\$	\$	\$	\$
Dec-15	\$	\$	\$	\$	\$
Jan-16	\$	\$	\$	\$	\$
Feb-16	\$	\$	\$	\$	\$
Mar-16	\$	\$	\$	\$	\$
Apr-16	\$	\$	3,144.48	\$	3,144.48
May-16	0	\$	10,111.94	\$	10,111.94
Jun-16	0	\$	13,308.91	\$	13,308.91
<b>Totals</b>	<b>0</b>	<b>\$</b>	<b>26,565.33</b>	<b>\$</b>	<b>26,565.33</b>

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