

**November 28, 2017 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-17	\$ 7,692.88	\$ 87,453.46	\$ 156,319.69		251,466.03
Aug-17	\$ 6,650.55	\$ 87,461.66	\$ 157,423.16		251,535.37
Sep-17	\$ 6,691.91	\$ 83,946.55	\$ 134,822.97		225,461.43
Oct-17	\$ 6,821.36	\$ 76,933.41	\$ 114,013.95		197,768.72
Nov-16	\$ 6,261.57	\$ 99,181.18	\$ 128,797.44		234,240.19
Dec-16	\$ 5,450.49	\$ 164,257.97	\$ 131,726.54		301,435.00
Jan-17	\$ 4,959.47	\$ 84,686.99	\$ 99,094.93		188,741.39
Feb-17	\$ 6,736.17	\$ 107,237.19	\$ 89,070.30		203,043.66
Mar-17	\$ 6,823.67	\$ 74,740.20	\$ 121,583.06		203,146.93
Apr-17	\$ 6,084.23	\$ 87,404.96	\$ 133,105.19		226,594.38
May-17	\$ 5,821.65	\$ 89,763.92	\$ 139,882.21		235,467.78
Jun-17	\$ 6,978.31	\$ 85,856.22	\$ 156,381.48	\$	249,216.01
<b>TOTALS</b>	<b>\$ 76,972.26</b>	<b>\$ 1,128,923.71</b>	<b>\$ 1,562,220.92</b>	<b>\$</b>	<b>\$ 2,768,116.89</b>

**REGULATORY FEE COLLECTED ON ALCOHOL SALES YTD November 28, 2017**

	<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-17	\$ 45.29	\$ 5,247.21	\$ 9,379.90	\$	14,672.40
Aug-17	\$ 271.97	\$ 5,247.70	\$ 9,784.38	\$	15,304.05
Sep-17	\$ 308.51	\$ 5,036.80	\$ 8,363.66	\$	13,708.97
Oct-17	\$ 295.19	\$ 4,616.01	\$ 6,842.11	\$	11,753.31
Nov-16	\$ 199.91	\$ 5,950.87	\$ 7,735.19	\$	13,885.97
Dec-16	\$ 150.89	\$ 9,855.47	\$ 7,905.50	\$	17,911.86
Jan-17	\$ 141.80	\$ 5,081.22	\$ 5,946.76	\$	11,169.78
Feb-17	\$ 231.99	\$ 5,344.22	\$ 6,667.34	\$	12,243.55
Mar-17	\$ 345.53	\$ 4,484.42	\$ 7,092.13	\$	11,922.08
Apr-17	\$ 48.20	\$ 5,244.39	\$ 7,787.83	\$	13,080.42
May-17	\$ 26.10	\$ 5,385.83	\$ 8,394.31	\$	13,806.24
Jun-17	\$ 15.29	\$ 5,151.37	\$ 9,184.03	\$	14,350.69
<b>Totals</b>	<b>\$ 2,080.67</b>	<b>\$ 66,645.51</b>	<b>\$ 95,083.14</b>	<b>\$</b>	<b>\$ 163,809.32</b>

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