

July 20 2016 YTD ALCOHOL SALES PER MONTH REGULATORY REPORTS

	By the Drink Sales	Liquor Package Sales	Malt Bev. Package Sales	Temporary Sales	Total Alcohol Sales
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
TOTALS	2,690	\$	477,083.00	\$	479,779.67

REGULATORY FEE COLLECTED ON ALCOHOL SALES YTD July 20 2016

	By the Drink 6%	Liquor Package 6%	Malt Beverage Package 6%	Temporary Sales 6%	Total Regulatory Fee
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
Totals	0	\$	26,565.33	\$	26,565.33

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