

**YTD ALCOHOL SALES  
PER MONTH REGULATORY REPORTS  
JULY 2019**

	<b>By the Drink Sales</b>	<b>Liquor Pack Sales</b>	<b>Malt Bev Pack Sales</b>	<b>Temp Sales</b>	<b>Total Alcohol Sales</b>
JUNE – 2019	\$ 192,302.05	\$ 488,008.14	\$ 764,304.17	\$	\$ 1,444,614.36
JULY – 2019	\$ 191,428.79	\$ 527,486.81	\$ 892,146.66	\$ 22,857.53	\$ 1,633,919.79
AUGUST – 2019	\$	\$	\$	\$	\$
SEPTEMBER – 2019	\$	\$	\$	\$	\$
OCTOBER - 2019	\$	\$	\$	\$	\$
NOVEMBER - 2019	\$	\$	\$	\$	\$
DECEMBER - 2019	\$	\$	\$	\$	\$
JANUARY - 2020	\$	\$	\$	\$	\$
FEBRUARY - 2020	\$	\$	\$	\$	\$
MARCH - 2020	\$	\$	\$	\$	\$
APRIL - 2020	\$	\$	\$	\$	\$
MAY - 2020	\$	\$	\$	\$	\$
<b>TOTALS</b>	<b>\$ 383,730.84</b>	<b>\$ 1,015,494.95</b>	<b>\$ 1,656,450.83</b>	<b>\$ 22,857.53</b>	<b>\$ 3,078,534.15</b>

**REGULATORY FEE COLLECTED ON  
ALCOHOL SALES YTD  
JULY 2019**

	<b>By the Drink 6%</b>	<b>Liquor Pack 5%</b>	<b>Malt Bev Pack 4%</b>	<b>Temp 6%</b>	<b>Total Regulatory Fee</b>
JUNE – 2019	\$ 6,631.36	\$ 24,473.95	\$ 30,558.46	\$	\$ 61,663.77
JULY – 2019	\$ 9,200.25	\$ 23,031.22	\$ 32,436.12	\$ 1,234.95	\$ 65,902.54
AUGUST – 2019	\$	\$	\$	\$	\$
SEPTEMBER – 2019	\$	\$	\$	\$	\$
OCTOBER – 2019	\$	\$	\$	\$	\$
NOVEMBER – 2019	\$	\$	\$	\$	\$
DECEMBER – 2019	\$	\$	\$	\$	\$
JANUARY – 2020	\$	\$	\$	\$	\$
FEBRUARY - 2020	\$	\$	\$	\$	\$
MARCH – 2020	\$	\$	\$	\$	\$
APRIL – 2020	\$	\$	\$	\$	\$
MAY - 2020	\$	\$	\$	\$	\$
<b>TOTALS</b>	<b>\$ 15,831.61</b>	<b>\$ 47,505.17</b>	<b>\$ 62,994.58</b>	<b>\$ 1,234.95</b>	<b>\$ 127,566.31</b>

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