

Town of Provincetown, Massachusetts

Marijuana Revenue as of May 31, 2021

Fiscal Year	Payment Date	Host Community Fees		Local Option Taxes
2020	Full Fiscal Year	\$	26,938.84	\$ 26,585.18
2021	7/20/2020	\$	27,175.17	-
2021	9/30/2020	\$	-	67,725.50
2021	10/26/2020	\$	14,749.92	-
2021	10/27/2020	\$	116,128.29	-
2021	12/31/2020	\$	-	122,302.12
2021	1/22/2021	\$	29,543.60	-
2021	2/5/2021	\$	47,902.54	-
2021	3/31/2021	\$	-	57,267.74
2021	5/7/2021	\$	23,843.26	-
2021	5/10/2021	\$	40,250.54	-
2021	6/30/2021	\$	-	65,134.56
2021	8/2/2021	\$	13,852.83	
2021	9/1/2021	\$	45,366.80	
		\$	385,751.79	\$ 339,015.10
Total Received to Date: \$				724,766.89

Host Community Fees: Payments required to be made by retail marijuana establishments operating in Provincetown: 3% of gross revenue from Curaleaf Massachusetts, 3% of gross retail revenue + 1% of gross wholesale revenue for b\well Holdings, Inc. (Payments are made quarterly)

Local Option Taxes: Sales taxes collected by retail marijuana establishments operating in Provincetown and sent to the Commonwealth. Once processed, the Commonwealth subsequently sends the collected tax payments to the Town on the last day of each fiscal quarter.

Current Marijuana Retail Establishments Operating in Provincetown:

Curaleaf
b\well
Hennep

Note on Timing:

While both types of payments are made quarterly, the periods that those payments cover varies. The Commonwealth sends payments on the last day of March, June, September, and December. Host Community Fees are due by the last day of January, April, July, and October. The two types of payments, while for similar percentages, will not match each other due to timing.