Alcoholic Beverage Tax Report

Company Name	Jan	Feb	March	April	May	June	Total
Club Red/Electric Cowboy	$ 3,553.14	$ 4,057.07					$ 7,610.21
Brickhouse	3,374.37	3,871.01					7,245.38
501 Club	941.95	1,556.05					2,498.00
Outback Steakhouse	1,339.00	1,430.00					2,769.00
J'Boro Country Club	1,134.84	1,336.96					2,471.80
O'Charley's	1,661.91	1,755.56					3,417.47
Mallard	663.27	686.14					1,349.41
RidgePoint	526.00	324.00					850.00
VFW	504.00	586.00					1,090.00
Fuji	558.70	996.45					1,555.15
Ruby Tuesday	735.55	906.05					1,641.60
Moose Lodge	262.00	443.00					705.00
Piero's	304.00	317.00					621.00
Elks Lodge	182.00	294.00					476.00
Julio's (El Matador)	License Inactive						-
Eagles Lodge	License Inactive						-
Sage Meadows	61.10	180.80					241.90
Envision	183.00	387.00					570.00
Sheffield's	License Inactive						-
Godsey's Grill/Boiler Rm	1,027.20	989.40					2,016.60
Sai Thai	59.42	51.30					110.72
Shogun	127.00	164.20					291.20
Hilton Garden Inn/Classics	188.71	132.82					321.53
Olive Garden/	705.32	1,640.58					2,345.90
TOTALS	**$ 18,092.48**	**$ 22,105.39**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 40,197.87**

**Blue:Paid late*
Penalty was billed but not yet received.

Company Name	July	August	September	October	November	December	Totals
Club Red/Electric Cowboy							$ 7,610.21
Brickhouse							$ 7,245.38
501 Club							$ 2,498.00
Outback Steakhouse							$ 2,769.00
J'Boro Country Club							$ 2,471.80
O'Charley's							$ 3,417.47
Mallard							$ 1,349.41
RidgePoint							$ 850.00
VFW							$ 1,090.00
Fuji							$ 1,555.15
Ruby Tuesday							$ 1,641.60
Moose Lodge							$ 705.00
Piero's							$ 621.00
Elks Lodge							$ 476.00
Julio's/El Matador							$ -
Eagles Lodge							$ -
Sage Meadows							$ 241.90
Envision							$ 570.00
Sheffield's							$ -
Godsey's Grill/Boiler Rm							$ 2,016.60
Sai Thai							$ 110.72
Shogun							$ 291.20
Hilton Garden Inn/Classics							$ 321.53
Olive Garden/							$ 2,345.90
TOTAL	$ -	$ -	$ -	$ -	$ -	$ -	$ 40,197.87