



CITY ABC LICENSE RENEWAL NOTICE

www.murrayky.gov/abc

Mailing Address

Cellar Door Wine & Spirits
1310 N 12th Street
Murray, KY 42071

Premises Address

Cellar Door Wine & Spirits
1310 N 12th Street
Murray, KY 42071

License Type(s)	License Number(s)	Expiration Date	Renewal Fee(s)
NQ Retail Malt Beverage	13-124	01-31-19	\$200
Quota Retail Package	P-13-105	01-31-19	\$800
NQ4 Retail Malt Beverage Drink	13-124D	01-31-19	\$50
Total Renewal Fee Due			\$1050

TO AVOID LOSING YOUR RIGHT TO SELL ALCOHOL PLEASE RETURN THE ITEMS LISTED BELOW BY January 16th 2019. YOUR CITY LICENSE WILL NOT BE ISSUED UNTIL ALL OF THESE ITEMS ARE RECEIVED.

- ☐ This form completed, signed and dated.
- ☐ A copy of your State issued alcohol license
- ☐ Payment by check or money order made payable to City of Murray.
- ☐ Any new lease, lease extension or deed not currently on file now.

Please refer to Sec Change of Information from our City Ordinance #1585 to see if a new application must be completed.

Signature of Licensee _____

Print Name of Licensee _____

Day Phone _____ Date _____

Remit Check or Money Order Payable to:

CITY OF MURRAY
c/o ABC Administrator
500 Main Street
Murray, KY 42071



CITY ABC LICENSE RENEWAL NOTICE

www.murrayky.gov/abc

Mailing Address

Thoroughbred Spirits
521 South 12th Street
Murray, KY 42071

Premises Address

Thoroughbred Spirits
521 South 12th Street
Murray, KY 42071

License Type(s)	License Number(s)	Expiration Date	Renewal Fee(s)
NQ Retail Malt Beverage	13-123	01-31-19	\$200
Quota Retail Package	P-13-104	01-31-19	\$800
Total Renewal Fee Due			\$1000

TO AVOID LOSING YOUR RIGHT TO SELL ALCOHOL PLEASE RETURN THE ITEMS LISTED BELOW BY January 16th 2019. YOUR CITY LICENSE WILL NOT BE ISSUED UNTIL ALL OF THESE ITEMS ARE RECEIVED.

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Please refer to Sec Change of Information from our City Ordinance #1585 to see if a new application must be completed.

Signature of Licensee _____

Print Name of Licensee _____

Day Phone _____ Date _____

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c/o ABC Administrator
500 Main Street
Murray, KY 42071

A.B.C. LICENSE

MAILING ADDRESS

Cellar Door Wine & Spirits
1310 N 12th Street
Murray, KY 42071

PREMISES ADDRESS

BFC Enterprises LLC
DBA Cellar Door Wine & Spirits
1310 N 12th Street
Murray, KY 42071

State License

018-NQ-4188
018-NQ4-2843
018-LP-2006
018-SP-1381

Owner of Real Estate at Premises:

The Fenton Group LLC

TITLE OF LICENSE	LICENSE NUMBER	EFFECTIVE DATE	EXPIRATION DATE
NQ Retail Malt Beverage Package	13-124	02-01-19	01-31-20
NQ4 Retail Malt Beverage Drink	13-124D	02-01-19	01-31-20
Quota Retail Package	P-13-105	02-01-19	01-31-20
Sampling License	PS-13-100	02-01-19	01-31-20

2020

NON TRANSFERABLE: (except as provided in sections 243.630, 243.640 and 243.650 of the Kentucky Revised Statutes and City of Murray Ordinance No. 1585. This license does not constitute a property or vested right and may be revoked any time pursuant to law.

ALCOHOLIC BEVERAGE ADMINISTRATOR: _____

City of Murray
500 Main Street
Murray, KY 42071
(270) 761-1222
Fax: (270) 762-0303



THIS LICENSE MUST BE POSTED IN A CONSPICUOUS PLACE ON THE LICENSED PREMISES.

A.B.C. LICENSE

MAILING ADDRESS

Thoroughbred Spirits
521 S 12th St
Murray, KY 42071

PREMISES ADDRESS

BFC Enterprises LLC
DBA Thoroughbred Spirits
521 S 12th Street
Murray, KY 42071

State License

018-NQ-4189
018-LP-2002

Owner of Real Estate at Premises:

Charles Adams

TITLE OF LICENSE	LICENSE NUMBER	EFFECTIVE DATE	EXPIRATION DATE
NQ Retail Malt Beverage Package	13-123	02-01-19	01-31-20
Quota Retail Package	P-13-104	02-01-19	01-31-20

2020

NON TRANSFERABLE: (except as provided in sections 243.630, 243.640 and 243.650 of the Kentucky Revised Statutes and City of Murray Ordinance No. 1585. This license does not constitute a property or vested right and may be revoked any time pursuant to law.

ALCOHOLIC BEVERAGE ADMINISTRATOR: _____

City of Murray
500 Main Street
Murray, KY 42071
(270) 761-1222
Fax: (270)762-0303



THIS LICENSE MUST BE POSTED IN A CONSPICUOUS PLACE ON THE LICENSED PREMISES.



CITY ABC LICENSE RENEWAL NOTICE

www.murrayky.gov/abc

Mailing Address

Cellar Door Wine & Spirits
1310 N 12th Street
Murray, KY 42071

Premises Address

Cellar Door Wine & Spirits
1310 N 12th Street
Murray, KY 42071

License Type(s)	License Number(s)	Expiration Date	Renewal Fee(s)
NQ Retail Malt Beverage	13-124	01-31-19	\$200
Quota Retail Package	P-13-105	01-31-19	\$800
NQ4 Retail Malt Beverage Drink	13-124D	01-31-19	\$50
Total Renewal Fee Due			\$1050

TO AVOID LOSING YOUR RIGHT TO SELL ALCOHOL PLEASE RETURN THE ITEMS LISTED BELOW BY January 16th 2019. YOUR CITY LICENSE WILL NOT BE ISSUED UNTIL ALL OF THESE ITEMS ARE RECEIVED.

- ☒ This form completed, signed and dated.
- ☒ A copy of your State issued alcohol license
- ☒ Payment by check or money order made payable to City of Murray.
- ☒ Any new lease, lease extension or deed not currently on file now. *NA*

Please refer to Sec Change of Information from our City Ordinance #1585 to see if a new application must be completed.

Signature of Licensee

Bruce F. Chambers

Print Name of Licensee

Bruce F. Chambers

Day Phone

(202) 761-4163

Date

1-16-19

Remit Check or Money Order Payable to:

CITY OF MURRAY
c/o ABC Administrator
500 Main Street
Murray, KY 42071



ALCOHOLIC BEVERAGE CONTROL

KNOW YE, THAT

PREMISES ADDRESS & SITE ID # 18109
BFC ENTERPRISES LLC
DBA: CELLAR DOOR WINE & SPIRITS
1310 N 12TH ST
MURRAY, KY 42071-3529

having complied with the necessary provisions of Kentucky law and having produced the satisfactory evidence to the Administrator(s) of the Department of Alcoholic Beverage Control, is hereby granted the following:

Quota Retail Package License, 018-LP-2006, 02/01/2019 - 01/31/2020
NQ Retail Malt Beverage Package License, 018-NQ-4188, 02/01/2019 - 01/31/2020
NQ4 Retail Malt Beverage Drink License, 018-NQ4-2843, 02/01/2019 - 01/31/2020
Sampling License, 018-SP-1381, 02/01/2019 - 01/31/2020

2020

By law this license does not constitute a property or vested right. These licenses are subject to the obligations and limitations imposed thereon, by law, for a period beginning on the date of issue herein, and to continue in force as long as the licensee is entitled thereto, or until suspension, or revocation, by the Alcoholic Beverage Control Board.




ALCOHOLIC BEVERAGE CONTROL
COMMONWEALTH OF KENTUCKY
DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL
1003 Twilight Trail
Frankfort, Kentucky 40601-2400
502-564-4850 phone
502-564-1442 fax
<http://abc.ky.gov>

Lina Summers

DISTILLED SPIRITS ADMINISTRATOR

Carol C. Martin

MALT BEVERAGE ADMINISTRATOR

BFC ENTERPRISES LLC
DBA CELLAR DOOR (MURRAY)
1310 N 12TH ST
MURRAY, KY 42071-3529

73 332
839


22140

PAY TO THE
ORDER OF

DATE 1-16-19

\$ 1050.00

City of Murray
one thousand fifty

00 DOLLARS 



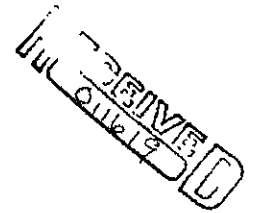
MEMO

Li'l Revenue

Boone F. Chambers

⑈022140⑈ ⑆083903328⑆

⑈02 0888 94⑈



CITY ABC LICENSE RENEWAL NOTICE

www.murrayky.gov/abc

Mailing Address

Thoroughbred Spirits
521 South 12th Street
Murray, KY 42071

Premises Address

Thoroughbred Spirits
521 South 12th Street
Murray, KY 42071

License Type(s)	License Number(s)	Expiration Date	Renewal Fee(s)
NQ Retail Malt Beverage	13-123	01-31-19	\$200
Quota Retail Package	P-13-104	01-31-19	\$800
Total Renewal Fee Due			\$1000

TO AVOID LOSING YOUR RIGHT TO SELL ALCOHOL PLEASE RETURN THE ITEMS LISTED BELOW BY January 16th 2019. YOUR CITY LICENSE WILL NOT BE ISSUED UNTIL ALL OF THESE ITEMS ARE RECEIVED.

- ☒ This form completed, signed and dated.
- ☒ A copy of your State issued alcohol license
- ☒ Payment by check or money order made payable to City of Murray.
- ☒ Any new lease, lease extension or deed not currently on file now. *N/A*

Please refer to Sec Change of Information from our City Ordinance #1585 to see if a new application must be completed.

Signature of Licensee

Boone F. Chambers

Print Name of Licensee

Boone F. Chambers

Day Phone *(270) 761-9463*

Date *1-16-19*

Remit Check or Money Order Payable to:
CITY OF MURRAY
c/o ABC Administrator
500 Main Street
Murray, KY 42071



ALCOHOLIC BEVERAGE CONTROL

KNOW YE, THAT

PREMISES ADDRESS & SITE ID # 18105
BFC ENTERPRISES LLC
DBA: THOROUGHBRED SPIRITS
521 S 12TH ST
MURRAY, KY 42071-2969

having complied with the necessary provisions of Kentucky law and having produced the satisfactory evidence to the Administrator(s) of the Department of Alcoholic Beverage Control, is hereby granted the following:

Quota Retail Package License, 018-LP-2002, 02/01/2019 - 01/31/2020
NQ Retail Malt Beverage Package License, 018-NQ-4189, 02/01/2019 - 01/31/2020

2020

By law this license does not constitute a property or vested right. These licenses are subject to the obligations and limitations imposed thereon, by law, for a period beginning on the date of issue herein, and to continue in force as long as the licensee is entitled thereto, or until suspension, or revocation, by the Alcoholic Beverage Control Board.



ALCOHOLIC BEVERAGE CONTROL
COMMONWEALTH OF KENTUCKY
DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL
1003 Third Street
Frankfort, Kentucky 40601-9400
502-594-4830 phone
502-594-1442 fax
<http://abc.ky.gov>

Trina Summers

DISTILLED SPIRITS ADMINISTRATOR

Carol A. Naito

MALT BEVERAGE ADMINISTRATOR

BFC ENTERPRISES LLC
DBA CELLAR DOOR (MURRAY)
1310 N 12TH ST
MURRAY, KY 42071-3529

73 332
839

22139

PAY TO THE
ORDER OF

City of Murray

DATE

1-16-19

one thousand

\$ 1000.00

00/100

DOLLARS

ENCLOSURE
FOR DEPOSIT
ONLY
FRONT OF CHECK



MEMO

Lic Renew 521 Spth

Roone F Chambers

⑈022139⑈ ⑆083903328⑆

⑈02 0888 94⑈



RECEIVED
102218

CITY OF MURRAY, KY
QUARTERLY ABC REGULATORY REPORT
PACKAGE WINE, SPIRITS AND BEER

Quarter End Date: 9/30/18

Name: Cellar Door

City ABC License Number(s): _____

Location Address: 1310 N. 12th Street

1. Gross Receipts from Alcohol Sales: \$ 534,376.63

2. Regulatory Fee – 8% of Line 1 \$ 42,750.13

3. Less Quarterly Credit Allowed
(Divide City License Fee Paid by Quarters Remaining) \$ 262.50

4. Subtotal - Regulatory Fee Due
(Subtract Line 3 from Line 2) \$ 42,487.63

5. Penalty For Late Payment – 5% of Line 4
(\$10 minimum, 25% maximum of line 4) \$ _____

6. Interest For Late Payment – 8% of Line 4 \$ _____

7. Total Regulatory Fee Due:
(Lines 4 + 5 + 6) \$ 42,487.63

I HEREBY CERTIFY THAT THE STATEMENTS MADE HEREIN AND IN ANY SUPPORTING SCHEDULES ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Boone Chambers
Signature

10-22-18
Date

Boone Chambers
Print Name

Manager
Title

1st quarter: April-June Due July 20th 2nd quarter July- Sept Due Oct 20th
3rd quarter Oct- Dec Due Jan 20th 4th quarter: Jan- March Due April 20th

Due In Our Office By The Due Dates Listed Above

Send All Correspondence and payments to:
CITY OF MURRAY
Attn: ABC Administrator
500 Main Street
Murray, KY 42071

BFC ENTERPRISES LLC
DBA THOROUGHBRED SPIRITS
1310 N 12TH ST
MURRAY, KY 42071-3529

73 332
839

11345

PAY TO THE
ORDER OF


City of Murray

DATE *10/22/19*

\$ *42,487.00*

Fourty-two Thousand Four Hundred Eighty-seven and no/100

65
100

DOLLARS  Security Features
Includes Microprint



MEMO *Cellar*

B-a

MP

⑈011345⑈ ⑈083903328⑈

⑈02 0888 94⑈



**CITY OF MURRAY, KY
QUARTERLY ABC REGULATORY REPORT
PACKAGE WINE, SPIRITS AND BEER**

RECEIVED
102218

Quarter End Date: 9/30/18
Name: Thoroughbred Spirits
City ABC License Number(s): _____
Location Address: 521 S. 12th Street

1. Gross Receipts from Alcohol Sales:	\$ <u>418,010.51</u>
2. Regulatory Fee – 8% of Line 1	\$ <u>33,440.84</u>
3. Less Quarterly Credit Allowed (Divide City License Fee Paid by Quarters Remaining)	\$ <u>250</u>
4. Subtotal - Regulatory Fee Due (Subtract Line 3 from Line 2)	\$ <u>33,190.84</u>
5. Penalty For Late Payment – 5% of Line 4 (\$10 minimum, 25% maximum of line 4)	\$ _____
6. Interest For Late Payment – 8% of Line 4	\$ _____
7. Total Regulatory Fee Due: (Lines 4 + 5 + 6)	\$ <u>33,190.84</u>

I HEREBY CERTIFY THAT THE STATEMENTS MADE HEREIN AND IN ANY SUPPORTING SCHEDULES ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Boone Chambers
Signature

10-22-18
Date

Boone Chambers
Print Name

Manager
Title

1st quarter: April-June Due July 20th 2nd quarter July- Sept Due Oct 20th
3rd quarter Oct- Dec Due Jan 20th 4th quarter: Jan-March Due April 20th

Due In Our Office By The Due Dates Listed Above

Remit Check or Money Order Payable to:
CITY OF MURRAY
c/o ABC Administrator
104 N 5th Street
Murray, KY 42071

BFC ENTERPRISES LLC
DBA THOROUGHBRED SPIRITS
1310 N 12TH ST
MURRAY, KY 42071-3529

73 $\frac{332}{839}$

11344

PAY TO THE
ORDER OF

DATE

10/22/17

\$ 33190.84

Thirty-three thousand one hundred ninety dollars

$\frac{84}{100}$

DOLLARS  Security features
included
Dolls on back



MEMO

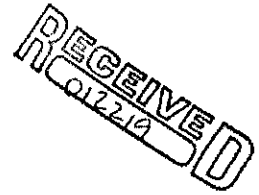
Taxes

8-41

MP

⑈011344⑈ ⑈083903328⑈

⑈02 0888 94⑈



**CITY OF MURRAY, KY
QUARTERLY ABC REGULATORY REPORT
PACKAGE WINE, SPIRITS AND BEER**

Quarter End Date: December 31, 2018

Name: Cellar Door

City ABC License Number(s): 13-124, P-13-105, 13-124D

Location Address: 1310 N 12th Street

1. Gross Receipts from Alcohol Sales: \$ 602,183.88

2. Regulatory Fee – 8% of Line 1 \$ 48,174.71

3. Less Quarterly Credit Allowed
(Divide City License Fee Paid by Quarters Remaining) \$ 262.50

4. Subtotal - Regulatory Fee Due
(Subtract Line 3 from Line 2) \$ 47,912.21

5. Penalty for Late Payment – 5% of Line 4
(\$10 minimum, 25% maximum of line 4) \$ _____

6. Interest for Late Payment – 8% of Line 4 \$ _____

7. Total Regulatory Fee Due:
(Lines 4 + 5 + 6) \$ 47,912.21

I HEREBY CERTIFY THAT THE STATEMENTS MADE HEREIN AND IN ANY SUPPORTING SCHEDULES ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Signature _____

Date _____

Print Name _____

Title _____

1st quarter: April-June **Due July 20th** 2nd quarter July- Sept **Due Oct 20th**
3rd quarter Oct- Dec **Due Jan 20th** 4th quarter: Jan- March **Due April 20th**

Due in Our Office by the Due Dates Listed Above

Send All Correspondence and payments to:
CITY OF MURRAY
Attn: ABC Administrator
500 Main Street
Murray, KY 42071

BFC ENTERPRISES LLC
THOROUGHbred SPIRITS (MURRAY)
521 S 12TH ST
MURRAY, KY 42071-2959

73 $\frac{332}{839}$

11506

PAY TO THE
ORDER OF

City of Murray

DATE *1/21/19*

\$ *47,912.21*

Forty-seven thousand nine hundred twelve dollars

$\frac{21}{100}$

DOLLARS SECURITY FEATURES
INCLUDES
MICROPRINT



MEMO

Teller

[Signature]

⑈011506⑈ ⑆083903328⑆

⑈02 0888 94⑈



**CITY OF MURRAY, KY
QUARTERLY ABC REGULATORY REPORT
PACKAGE WINE, SPIRITS AND BEER**

RECEIVED
MAY 10 2018

Quarter End Date: December 31, 2018
Name: Thoroughbred Spirits
City ABC License Number(s): _____
Location Address: 521 S. 12th Street

1. Gross Receipts from Alcohol Sales:	\$ <u>459,444.76</u>
2. Regulatory Fee – 8% of Line 1	\$ <u>36,755.58</u>
3. Less Quarterly Credit Allowed (Divide City License Fee Paid by Quarters Remaining)	\$ <u>250.00</u>
4. Subtotal - Regulatory Fee Due (Subtract Line 3 from Line 2)	\$ <u>36,505.58</u>
5. Penalty For Late Payment – 5% of Line 4 (\$10 minimum, 25% maximum of line 4)	\$ _____
6. Interest For Late Payment – 8% of Line 4	\$ _____
7. Total Regulatory Fee Due: (Lines 4 + 5 + 6)	\$ <u>36,505.58</u>

I HEREBY CERTIFY THAT THE STATEMENTS MADE HEREIN AND IN ANY SUPPORTING SCHEDULES ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Signature _____

Date _____

Print Name _____

Title _____

1st quarter: April-June **Due July 20th** 2nd quarter: July- Sept **Due Oct 20th**
3rd quarter: Oct- Dec **Due Jan 20th** 4th quarter: Jan- March **Due April 20th**

Due In Our Office By The Due Dates Listed Above

Remit Check or Money Order Payable to:
CITY OF MURRAY
c/o ABC Administrator
104 N 5th Street
Murray, KY 42071

BFC ENTERPRISES LLC
THOROUGHBRED SPIRITS (MURRAY)
521 S 12TH ST
MURRAY, KY 42071-2959

73 $\frac{332}{839}$

11505

PAY TO THE
ORDER OF

DATE 1/21/19

City of Murray

\$ 56,505.58

Thirty-six thousand five hundred five dollar

DOLLARS ☒ For only first use
included
Dollars only pay



MEMO

Retiree Thrift

CV

⑈011505⑈ ⑆083903328⑆

⑈02 0888 94⑈



**CITY OF MURRAY, KY
QUARTERLY ABC REGULATORY REPORT
PACKAGE WINE, SPIRITS AND BEER**

Quarter End Date: March 31, 2019

Name: Cellar Door

City ABC License Number(s): 13-124, P-13-105, 13-124D

Location Address: 1310 N 12th Street

1. Gross Receipts from Alcohol Sales: \$ 447,699.64

2. Regulatory Fee – 8% of Line 1 \$ 35,815.98

3. Less Quarterly Credit Allowed \$ 262.50
(Divide City License Fee Paid by Quarters Remaining)

4. Subtotal - Regulatory Fee Due \$ 35,553.48
(Subtract Line 3 from Line 2)

5. Penalty for Late Payment – 5% of Line 4 \$ _____
(\$10 minimum, 25% maximum of line 4)

6. Interest for Late Payment – 8% of Line 4 \$ _____

7. Total Regulatory Fee Due: \$ 35,553.48
(Lines 4 + 5 + 6)

I HEREBY CERTIFY THAT THE STATEMENTS MADE HEREIN AND IN ANY SUPPORTING SCHEDULES ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Boone Chambers
Signature

Date

Boone Chambers
Print Name

Manager
Title

1st quarter: April-June **Due July 20th** 2nd quarter July- Sept **Due Oct 20th**
3rd quarter Oct- Dec **Due Jan 20th** 4th quarter: Jan- March **Due April 20th**

Due in Our Office by the Due Dates Listed Above

Send All Correspondence and payments to:
CITY OF MURRAY
Attn: ABC Administrator
500 Main Street
Murray, KY 42071

BFC ENTERPRISES LLC
THOROUGHbred SPIRITS (MURRAY)
521 S 12TH ST
MURRAY, KY 42071-2959

73 332
839

11677

PAY TO THE
ORDER OF

DATE 9/29/19

City of Murray

\$ 35,553.48

Thirty-five Hundred ~~and~~ five hundred fifty-five dollars ⁴⁸/₁₀₀

DOLLARS  Security Features
EMVARS
Details on back



MEMO

BFC

⑈011677⑈ ⑆083903328⑆

⑈02 0888 94⑈

ENDORSE HERE

☐ CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *



Security features on this document include:

Security Features:

MicroPrint Signature Line

Security Pentagraph

Security Screen

Results of document alteration:

- Small type in signature line appears as dotted line when photocopied.
- "VOID" will appear in background when copied
- Absence of "Original Document" watermark on back of check.

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CO



**CITY OF MURRAY, KY
QUARTERLY ABC REGULATORY REPORT
PACKAGE WINE, SPIRITS AND BEER**

Quarter End Date: March 31, 2019
Name: Thoroughbred Spirits
City ABC License Number(s): _____
Location Address: 521 S. 12th St.

1. Gross Receipts from Alcohol Sales: \$ 376,707.14
2. Regulatory Fee – 8% of Line 1 \$ 30,136.58
3. Less Quarterly Credit Allowed
(Divide City License Fee Paid by Quarters Remaining) \$ 250.00
4. Subtotal - Regulatory Fee Due
(Subtract Line 3 from Line 2) \$ 29,886.58
5. Penalty For Late Payment – 5% of Line 4
(\$10 minimum, 25% maximum of line 4) \$ _____
6. Interest For Late Payment – 8% of Line 4 \$ _____
7. Total Regulatory Fee Due:
(Lines 4 + 5 + 6) \$ 29,886.58

I HEREBY CERTIFY THAT THE STATEMENTS MADE HEREIN AND IN ANY SUPPORTING SCHEDULES ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Boone Chambers
Signature

Date

Boone Chambers
Print Name

Manager
Title

1st quarter: April-June Due July 20th 2nd quarter July- Sept Due Oct 20th
3rd quarter Oct- Dec Due Jan 20th 4th quarter: Jan- March Due April 20th

Due In Our Office By The Due Dates Listed Above

Remit All Correspondence and payments to:
CITY OF MURRAY
Attn: Tim Fortner
104 N 5th Street
Murray, KY 42071

BFC ENTERPRISES LLC
THOROUGHBRED SPIRITS (MURRAY)
521 S 12TH ST
MURRAY, KY 42071-2959

73 $\frac{332}{839}$

11676

PAY TO THE
ORDER OF

City of Murray

DATE

4/29/19

\$ *29,886.58*

Twenty-nine Thousand Eight Hundred Eighty-six Dollars $\frac{58}{100}$

DOLLARS  SECURITY FEATURES
INCORPORATED
DETAILS ON BACK



MEMO

[Signature]

MP


⑈016676⑈ ⑆083903328⑆

⑈02 0888 94⑈

ENDORSE HERE

☐ CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

 **Security features on this document include:**

Security Features:	Results of document alteration:
MicroPrint Signature Line	• Small type in signature line appears as dotted line when photocopied.
Security Pantograph	• "VOID" will appear in background when copied
Security Screen	• Absence of "Original Document" verbiage on back of check

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC



PACKAGE STORE ABC QUARTERLY REPORTS

April 2018 -
June 2018

July 2018 -
Sept 2018

Oct 2018 -
Dec 2018

Cellar Door

GROSS ALCOHOL SALES	\$ 488,656.50	\$ 534,376.63	\$ 602,183.88
8 % REG FEE	\$ 39,092.52	\$ 42,750.13	\$ 48,174.71
MINUS LICENSE FEE	\$262.50	\$ 262.50	\$ 262.50
BALANCE DUE	\$ 38,830.02	\$ 42,487.63	\$ 47,912.21
PENALTY FOR LATE PAYMENT 5%			
INTEREST FEE 8 %			
TOTAL DUE	\$ 38,830.02	\$ 42,487.63	\$ 47,912.21

Total

Jan 2019 -
March 2019

\$ 447,699.64

\$ 35,815.97

\$ 262.50

\$ 35,553.47

\$ 35,553.47

Pd \$35,553.48

\$ 164,783.33



PACKAGE STORE ABC QUARTERLY REPORTS

April 2018 -
June 2018

July 2018 -
Sept 2018

Oct 2018 -
Dec 2018

Thoroughbred Spirits

GROSS ALCOHOL SALES	<u>\$ 349,040.01</u>	<u>\$ 418,010.51</u>	<u>\$ 459,444.76</u>
8 % REG FEE	<u>\$ 27,923.20</u>	<u>\$ 33,440.84</u>	<u>\$ 36,755.58</u>
MINUS LICENSE FEE	<u>\$ 250.00</u>	<u>\$ 250.00</u>	<u>\$ 250.00</u>
BALANCE DUE	<u>\$ 27,673.20</u>	<u>\$ 33,190.84</u>	<u>\$ 36,505.58</u>
PENALTY FOR LATE PAYMENT 5%	<u> </u>	<u> </u>	<u> </u>
INTEREST FEE 8 %	<u> </u>	<u> </u>	<u> </u>
TOTAL DUE	<u>\$ 27,673.20</u>	<u>\$ 33,190.84</u>	<u>\$ 36,505.58</u>

Total

Jan 2019 -
March 2019

\$ 376,707.14

\$ 30,136.57

\$ 250.00

\$ 29,886.57

\$ 29,886.57

Pd \$29,886.58

\$ 127,256.19



**CITY OF MURRAY, KY
QUARTERLY ABC REGULATORY REPORT
PACKAGE WINE, SPIRITS AND BEER**

RECEIVED
072219

Quarter End Date: June 30, 2019

Name: Cellar Door

City ABC License Number(s): 13-124, P-13-105, 13-124D

Location Address: 1310 N 12th Street

1. Gross Receipts from Alcohol Sales: \$ 539,005.38

2. Regulatory Fee – 8% of Line 1 \$ 43,120.43

3. Less Quarterly Credit Allowed
(Divide City License Fee Paid by Quarters Remaining) \$ 262.50

4. Subtotal - Regulatory Fee Due
(Subtract Line 3 from Line 2) \$ 42,857.93

5. Penalty for Late Payment – 5% of Line 4
(\$10 minimum, 25% maximum of line 4) \$ _____

6. Interest for Late Payment – 8% of Line 4 \$ _____

7. Total Regulatory Fee Due:
(Lines 4 + 5 + 6) \$ 42,857.93

I HEREBY CERTIFY THAT THE STATEMENTS MADE HEREIN AND IN ANY SUPPORTING SCHEDULES ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Boone F Chambers
Signature

7-22-19
Date

Boone Chambers
Print Name

Manager
Title

1st quarter: April-June Due July 20th 2nd quarter: July- Sept Due Oct 20th
3rd quarter: Oct- Dec Due Jan 20th 4th quarter: Jan- March Due April 20th

Due in Our Office by the Due Dates Listed Above

Send All Correspondence and payments to:
CITY OF MURRAY
Attn: ABC Administrator
500 Main Street
Murray, KY 42071

BFC ENTERPRISES LLC
DBA CELLAR DOOR (MURRAY)
1310 N 12TH ST
MURRAY, KY 42071-3529

73 332
839

22573

PAY TO THE
ORDER OF

City of Murray

DATE

7-22-19

\$ 42851.93



MEMO

2nd quarter Alc. Fee

Boone F. Charbonnet

DOLLARS


⑈022573⑈ ⑆083903328⑆

⑈02 0888 94⑈

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RECEIVED
072219

CITY OF MURRAY, KY
QUARTERLY ABC REGULATORY REPORT
PACKAGE WINE, SPIRITS AND BEER

Quarter End Date: June 30, 2019

Name: Thoroughbred Spirits

City ABC License Number(s): 13-123, P-13-104, PS-13-103

Location Address: 521 S 12th Street

1. Gross Receipts from Alcohol Sales:	\$ <u>441,621.51</u>
2. Regulatory Fee – 8% of Line 1	\$ <u>35,329.72</u>
3. Less Quarterly Credit Allowed (Divide City License Fee Paid by Quarters Remaining)	\$ <u>250</u>
4. Subtotal - Regulatory Fee Due (Subtract Line 3 from Line 2)	\$ <u>35,079.72</u>
5. Penalty for Late Payment – 5% of Line 4 (\$10 minimum, 25% maximum of line 4)	\$ _____
6. Interest for Late Payment – 8% of Line 4	\$ _____
7. Total Regulatory Fee Due: (Lines 4 + 5 + 6)	\$ <u>35,079.72</u>

I HEREBY CERTIFY THAT THE STATEMENTS MADE HEREIN AND IN ANY SUPPORTING SCHEDULES ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Boone F Chambers
Signature

7-22-19
Date

Boone Chambers
Print Name

Manager
Title

1st quarter: April-June Due July 20th 2nd quarter: July- Sept Due Oct 20th
3rd quarter: Oct- Dec Due Jan 20th 4th quarter: Jan- March Due April 20th

Due in Our Office by the Due Dates Listed Above

Send All Correspondence and payments to:
CITY OF MURRAY
Attn: ABC Administrator
500 Main Street
Murray, KY 42071

BFC ENTERPRISES LLC
DBA CELLAR DOOR (MURRAY)
1310 N 12TH ST
MURRAY, KY 42071-3529

73 $\frac{332}{839}$

22574

PAY TO THE
ORDER OF

DATE

7-22-17

\$ 35079.23



MEMO

2nd q. Al Fee Thoroughbred

Boone F Chambers

DOLLARS


⑈022574⑈ ⑈083903328⑈

⑈02 0888 94⑈

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RECEIVED
10-21-19

**CITY OF MURRAY, KY
QUARTERLY ABC REGULATORY REPORT
PACKAGE WINE, SPIRITS AND BEER**

Quarter End Date: July - September

Name: Cellar Door

City ABC License Number(s): 13-124, P-13-105, 13-124D

Location Address: 1310 N 12th Street

1. Gross Receipts from Alcohol Sales: \$ 551,148.26

2. Regulatory Fee – 8% of Line 1 \$ 44,091.86

3. Less Quarterly Credit Allowed
(Divide City License Fee Paid by Quarters Remaining) \$ 262.50

4. Subtotal - Regulatory Fee Due
(Subtract Line 3 from Line 2) \$ 43,829.36

5. Penalty for Late Payment – 5% of Line 4
(\$10 minimum, 25% maximum of line 4) \$ _____

6. Interest for Late Payment – 8% of Line 4 \$ _____

7. Total Regulatory Fee Due:
(Lines 4 + 5 + 6) \$ 43,829.36

I HEREBY CERTIFY THAT THE STATEMENTS MADE HEREIN AND IN ANY SUPPORTING SCHEDULES ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Brian F. Chambers
Signature

10-21-19
Date

Brian F. Chambers
Print Name

Managing Member
Title

1st quarter: April-June Due July 20th 2nd quarter July- Sept Due Oct 20th
3rd quarter Oct- Dec Due Jan 20th 4th quarter: Jan- March Due April 20th

Due in Our Office by the Due Dates Listed Above

Send All Correspondence and payments to:
CITY OF MURRAY
Attn: ABC Administrator
500 Main Street
Murray, KY 42071

BFC ENTERPRISES LLC
DBA THOROUGHBRED SPIRITS
1310 N 12TH ST
MURRAY, KY 42071-3529

73 $\frac{332}{839}$

12000

PAY TO THE
ORDER OF

DATE 10-21-19

\$ 43829³⁶

forty-three thousand eight hundred and twenty-nine ³⁶/₁₀₀ DOLLARS



MEMO

Call for Donor A/c Fee

[Signature]


⑈012000⑈ ⑆083903328⑆

⑈02 0888 94⑈

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**CITY OF MURRAY, KY
QUARTERLY ABC REGULATORY REPORT
PACKAGE WINE, SPIRITS AND BEER**

RECEIVED
10-21-19

Quarter End Date: July - September
Name: Thoroughbred Spirits
City ABC License Number(s): 13-123, P-13-104, PS-13-103
Location Address: 521 S. 12th Street

1. Gross Receipts from Alcohol Sales:	\$ <u>445,349.01</u>
2. Regulatory Fee - 8% of Line 1	\$ <u>35,627.92</u>
3. Less Quarterly Credit Allowed (Divide City License Fee Paid by Quarters Remaining)	\$ <u>250.00</u>
4. Subtotal - Regulatory Fee Due (Subtract Line 3 from Line 2)	\$ <u>35,377.92</u>
5. Penalty For Late Payment - 5% of Line 4 (\$10 minimum, 25% maximum of line 4)	\$ _____
6. Interest For Late Payment - 8% of Line 4	\$ _____
7. Total Regulatory Fee Due: (Lines 4 + 5 + 6)	\$ <u>35,377.92</u>

I HEREBY CERTIFY THAT THE STATEMENTS MADE HEREIN AND IN ANY SUPPORTING SCHEDULES ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Bone F. Chambers
Signature

10-21-19
Date

Bone F. Chambers
Print Name

Managing Member
Title

1 st quarter: April-June Due July 20th	2 nd quarter: July-Sept Due Oct 20th
3 rd quarter: Oct-Dec Due Jan 20th	4 th quarter: Jan-March Due April 20th

Due In Our Office By The Due Dates Listed Above

Remit All Correspondence and payments to:
CITY OF MURRAY
Attn: Tim Fortner
104 N 5th Street
Murray, KY 42071

BFC ENTERPRISES LLC
DBA THOROUGHBRED SPIRITS
1310 N 12TH ST
MURRAY, KY 42071-3529

73 332
839

12001

PAY TO THE
ORDER OF

DATE 10-21-19

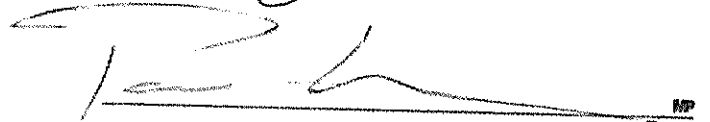
City of Murray

thirty-five thousand three seventy-seven ^{93/100} \$ 35377.92

DOLLARS  Security Features
Included
Details on Back



MEMO _____



⑈012001⑈ ⑆083903328⑆

⑈02 0888 94⑈

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ABC CITY OF MURRAY

July 1st, 2018 thru September 30th, 2018

QUARTERLY REPORT

This quarter we had 49 establishments which yielded **\$ 261,769.26**. We have 13 restaurants, 23 malt beverage establishments, 3 taverns, 7 package stores, 1 Caterer, 1 Hotel/Convention Center, and 1 Golf Course.

Quarter revenue breakdown

13 Restaurant Establishments	\$ 30,003.77
23 Retail Beer Establishments	\$ 73,777.16
3 Taverns	\$ 14,561.05
7 Package Stores	\$ 139,588.78
1 Caterer	\$ (144.64)
1 Hotel/Convention Center	\$ 666.42
1 Golf Course	\$ 3,172.08
Fines/Penalties	\$ 0.00
Application/ Renewal Fees	<u>\$ 100.00 (Application) \$ 3,000.00 (Renewals)</u>
Total Revenue with Fees:	\$ 264,869.26

Last quarter (April 2018 – June 2018): \$ 256,304.47

2017

July - September: **\$ 256,009.54**



ABC CITY OF MURRAY

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
DUI 2017							18	23	9				50
DUI 2018							9	16	12				37

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
AI 2017							5	3	5				13
AI 2018							4	2	4				10



ABC CITY OF MURRAY

<u>RESTAURANTS</u>	<u>REG FEES</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
Applebee's	\$ 3,287.18	\$ 1,000 (Renewal)	
Don Sol	\$ 2,073.00		
Jasmine	\$ 1,897.00		
La Cocina	\$ 636.79		
Los Portales	\$ 3,062.62		
Lucky's Grill	\$ 3,244.26		
Mister B's Pizza and Wings	\$ 2,885.41		
Shogun	\$ 527.81		
Tap 216	\$ 9,728.96		
The Alley/Corvette Lanes	\$ 2,443.58		
Tom's Grille	\$ 217.16		
Willow Bistro	\$ (64.89)		
Woody's Bar-B-Q	\$ (75.33)		
<u>PACKAGE STORES</u>	<u>REG FEE</u>	<u>APPLICATION FEE</u>	<u>FINES</u>
Cellar Door	\$ 42,487.63		
Friendly Liquors	\$ 10,013.39		
Global I	\$ 20,577.06		
Global II	\$ 7,408.41		
Rite Aid	\$ 4,512.55 (Last Report as Business Closed)		
The Cask	\$ 21,398.90		
Thoroughbred Spirits	\$ 33,190.84		



ABC CITY OF MURRAY

<u>BEER</u>	<u>REG FEES</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
Casey's	\$ 1,965.20	\$ 200.00 (Renewal)	
CVS	\$ 58.94	\$ 200.00 (Renewal)	
Dollar Gen (North)	\$ 596.08	\$ 200.00 (Renewal)	
Dollar Gen (South)	\$ 1,722.56	\$ 200.00 (Renewal)	
Dollar Gen (West)	\$ (46.16)	\$ 100.00 (Application and ½ year License)	
Ezy Mart	\$ 1,978.01		
Fivestar # 6900	\$ 5,319.98	\$ 200.00 (Renewal)	
Fivestar # 6925	\$ 4,058.25	\$ 200.00 (Renewal)	
Foodmart	\$ 1,098.67		
Fred's	\$ 0.00 (Not selling yet)		
Hampton Inn	\$ (11.80)		
Huck's (North)	\$ 2,144.07		
Huck's (South)	\$ 5,253.60		
Kroger	\$ 9,300.05	\$ 200.00 (Renewal)	
Kwik Stop	\$ 1,482.28		
Max Fuel Express	\$ 1,706.71	\$ 200.00 (Renewal)	
Murphy Oil USA	\$ 10,377.28		
Pockets #105	\$ 1,315.27		
Pockets #113	\$ 2,540.46		
Pockets #115	\$ 3,350.61		
The Burrito Shack	\$ 10.98		
Walgreens	\$ 372.38	\$ 200.00 (Renewal)	
Wal-Mart	\$ 19,125.78	\$ 200.00 (Renewal)	



ABC CITY OF MURRAY

<u>TAVERN</u>	<u>REG FEES</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
---------------	-----------------	-------------------------	--------------

Big Apple Bar & Grill	\$ 8,099.56		
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Mugsy's Hideout	\$ 286.06		
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The Keg	\$ 6,175.43		
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<u>CATERER</u>	<u>REG FEES</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
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Big Apple Bar & Grill	\$ (144.64)		
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<u>HOTEL/CONV</u>	<u>REG FEE</u>	<u>APPLICATION FEE</u>	<u>FINES</u>
-------------------	----------------	------------------------	--------------

Spring Hill Suites	\$ 666.42		
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<u>GOLF COURSE</u>	<u>REG FEE</u>	<u>APPLICATION FEE</u>	<u>FINES</u>
--------------------	----------------	------------------------	--------------

Murray Golf Course	\$ 3,172.08		
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ABC CITY OF MURRAY

October 1st, 2018 thru December 31st, 2018

QUARTERLY REPORT

This quarter we had 48 establishments which yielded **\$273,293.42**. We have 13 restaurants, 23 malt beverage establishments, 3 taverns, 6 package stores, 1 Caterer, 1 Hotel/Convention Center, and 1 Golf Course.

Quarter revenue breakdown

13 Restaurant Establishments	\$ 32,521.44
23 Retail Beer Establishments	\$ 67,897.82
3 Taverns	\$ 16,128.13
6 Package Stores	\$ 153,775.30
1 Caterer	\$ (60.82)
1 Hotel/Convention Center	\$ 426.25
1 Golf Course	\$ 2,544.48
Fines/Penalties	\$ 0.00
Application/ Renewal Fees	<u>\$ 100.00</u>
Total Revenue with Fees:	\$ 273,393.42

Last quarter (July 2018 – September 2018): **\$ 264,869.26**

2017

October - December: **\$ 262,671.56**



ABC CITY OF MURRAY

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
DUI 2017										12	9	12	33
DUI 2018										21	15	26	62

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
AI 2017										7	4	3	14
AI 2018										4	6	0	10



ABC CITY OF MURRAY

<u>RESTAURANTS</u>	<u>REG FEES</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
Applebee's	\$ 3,969.50		
Don Sol	\$ 1,886.40		
Jasmine	\$ 1,950.32		
La Cocina	\$ 479.82		
Los Portales	\$ 3,039.42		
Lucky's Grill	\$ 3,140.32		
Mister B's Pizza and Wings	\$ 3,029.61		
Shogun	\$ 505.35		
Tap 216	\$ 10,336.84		
The Alley/Corvette Lanes	\$ 3,938.85		
Tom's Grille	\$ 245.01		
Willow Bistro	\$ (61.12)		
Woody's Bar-B-Q	\$ (173.57)	Last Report Due to Closing	
<u>PACKAGE STORES</u>	<u>REG FEE</u>	<u>APPLICATION FEE</u>	<u>FINES</u>
Cellar Door	\$ 47,912.21		
Friendly Liquors	\$ 10,659.23		
Global I	\$ 23,480.97		
Global II	\$ 8,295.94		
The Cask	\$ 26,921.37		
Thoroughbred Spirits	\$ 36,505.58		



ABC CITY OF MURRAY

BEER	REG FEES	APPLICATION FEES	FINES
Casey's	\$ 1,966.94		
CVS	\$ 75.92		
Dollar Gen (North)	\$ 448.56		
Dollar Gen (South)	\$ 1,467.68		
Dollar Gen (West)	\$ 659.36		
Ezy Mart	\$ 1,583.59		
Fivestar # 6900	\$ 4,048.94	(Last Report as Five Star as Business Sold)	
Seven Point (121N)	\$ 989.74	(New Owner of former Five Star) \$50 application fee	
Fivestar # 6925	\$ 3,021.70	(Last Report as Five Star as Business Sold)	
Seven Point (Coldwater)	\$ 657.68	(New Owner of for Five Star) \$50 application fee	
Foodmart	\$ 911.30		
Fred's	\$ 0.00	(No alcohol in store yet)	
Hampton Inn	\$ (19.44)		
Huck's (North)	\$ 2,172.30		
Huck's (South)	\$ 4,737.57		
Kroger	\$ 9,301.53		
Kwik Stop	\$ 1,439.20		
Max Fuel Express	\$ 1,543.92		
Murphy Oil USA	\$ 9,920.96		
Pockets #105	\$ 1,147.58		
Pockets #113	\$ 2,347.36		
Pockets #115	\$ 3,156.28		
The Burrito Shack	\$ (10.14)		



ABC CITY OF MURRAY

<u>BEER</u>	<u>REG FEES</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
Walgreens	\$ 452.51		
Wal-Mart	\$ 15,847.20		
<u>TAVERN</u>	<u>REG FEES</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
Big Apple Bar & Grill	\$ 8,606.93		
Mugsy's Hideout	\$ 327.96		
The Keg	\$ 7,193.24		
<u>CATERER</u>	<u>REG FEES</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
Big Apple Bar & Grill	\$ (60.82)		
<u>HOTEL/CONV</u>	<u>REG FEE</u>	<u>APPLICATION FEE</u>	<u>FINES</u>
Spring Hill Suites	\$ 426.25		
<u>GOLF COURSE</u>	<u>REG FEE</u>	<u>APPLICATION FEE</u>	<u>FINES</u>
Murray Golf Course	\$ 2,544.48	Last Report from Murray Golf Course due to New Owners	



ABC CITY OF MURRAY

January 1st, 2019 thru March 31st, 2019

QUARTERLY REPORT

This quarter we had 48 establishments which yielded **\$228,710.38**. We have 12 restaurants, 23 malt beverage establishments, 3 taverns, 6 package stores, 2 Caterers, 1 Hotel/Convention Center, and 1 Golf Course.

Quarter revenue breakdown

12 Restaurant Establishments	\$ 34,376.75
23 Retail Beer Establishments	\$ 55,503.30
3 Taverns	\$ 15,563.83
6 Package Stores	\$ 121,039.46
2 Caterers	\$ (301.52)
1 Hotel/Convention Center	\$ 622.80
1 Golf Course	\$ 1,604.24
Fines/Penalties	\$ 0.00
Application/ Renewal Fees	<u>\$ 29,550</u>
Total Revenue with Fees:	\$ 258,260.38

Last quarter (October 2018 – December 2018): **\$ 273,293.42**

2017

January - March: **\$230,334.45**



ABC CITY OF MURRAY

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
DUI 2019	14	8	9										31
DUI 2018	8	15	6										29

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
AI 2019	3	4	6										13
AI 2018	5	4	3										12



ABC CITY OF MURRAY

<u>RESTAURANTS</u>	<u>REG FEES</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
Applebee's	\$ 4,057.09		
Don Sol	\$ 2,016.80	\$1,000 (Renewal)	
Jasmine	\$ 1,917.52	\$1,000 (Renewal)	
La Cocina	\$ 321.93	\$1,000 (Renewal)	
Los Portales	\$ 3,440.80	\$1,000 (Renewal)	
Lucky's Grill	\$ 2,824.28	\$1,000 (Renewal)	
Mister B's Pizza and Wings	\$ 3,234.26	\$1,000 (Renewal)	
Shogun	\$ 503.83	\$1,000 (Renewal)	
Tap 216	\$ 12,063.60	\$2,000 (Renewal)	
The Alley/Corvette Lanes	\$ 3,781.85	\$2,000 (Renewal)	
Tom's Grille	\$ 214.79	\$1,000 (Renewal)	
Willow Bistro	\$ (5.47)	\$1,000 (Renewal)	
<u>PACKAGE STORES</u>	<u>REG FEE</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
Cellar Door	\$ 35,553.47	\$1,050 (Renewal)	
Friendly Liquors	\$ 8,630.32	\$1,000 (Renewal)	
Global I	\$ 18,300.82	\$1,000 (Renewal)	
Global II	\$ 7,726.98	\$1,000 (Renewal)	
The Cask	\$ 20,941.30	\$1,050 (Renewal)	
Thoroughbred Spirits	\$ 29,886.57	\$1,000 (Renewal)	



ABC CITY OF MURRAY

BEER	REG FEES	APPLICATION FEES	FINES
Casey's	\$ 1,692.19		
CVS	\$ 68.73		
Dollar General (North)	\$ 453.28		
Dollar General (South)	\$ 1,943.04		
Dollar General (West)	\$ 819.12		
Ezy Mart	\$ 1,176.69	\$200 (Renewal)	
Seven Points (121N)	\$ 3,912.92	\$150 (New License - \$50 Application Fee)	
Seven Points (Coldwater)	\$ 2,635.49	\$150 (New License - \$50 Application Fee)	
Foodmart	\$ 847.30	\$200 (Renewal)	
Fred's	\$ 0.00	(No alcohol in store yet and CLOSING)	
Hampton Inn	\$ (15.27)	\$200 (Renewal)	
Huck's (North)	\$ 1,858.85	\$200 (Renewal)	
Huck's (South)	\$ 4,094.47	\$200 (Renewal)	
Kroger	\$ 6,550.06		
Kwik Stop	\$ 1,196.53	\$200 (Renewal)	
Max Fuel Express	\$ 1,392.96		
Murphy Oil USA	\$ 7,719.84	\$200 (Renewal)	
Pockets #105	\$ 1,073.63	\$200 (Renewal)	
Pockets #113	\$ 1,951.05	\$200 (Renewal)	
Pockets #115	\$ 2,634.81	\$200 (Renewal)	
The Burrito Shack	\$ (14.68)	\$250 (Renewal)	



ABC CITY OF MURRAY

<u>BEER</u>	<u>REG FEES</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
Walgreens	\$ 388.81		
Wal-Mart	\$ 13,093.53		
<u>TAVERN</u>	<u>REG FEES</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
Big Apple Bar & Grill	\$ 8,167.15	\$1,000 (Renewal)	
Mugsy's Hideout	\$ 347.86	\$1,050 (Renewal)	
The Keg	\$ 7,048.82	\$1,050 (Renewal)	
<u>CATERER</u>	<u>REG FEES</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
Big Apple Bar & Grill	\$ (162.72)	\$800 (Renewal)	
Tap 216	\$ (138.80)	\$800 (Renewal)	
<u>HOTEL/CONV</u>	<u>REG FEE</u>	<u>APPLICATION FEE</u>	<u>FINES</u>
Spring Hill Suites	\$ 622.80	\$2,200 (Renewal)	
<u>GOLF COURSE</u>	<u>REG FEE</u>	<u>APPLICATION FEE</u>	<u>FINES</u>
Murray Golf Course	\$ 352.32		
Murray Country Club	\$ 1,251.92	\$1,000 – New License	2881



ABC CITY OF MURRAY

April 1st, 2019 thru June 30, 2019

QUARTERLY REPORT

This quarter we had 48 establishments which yielded **\$ 257,789.57**. We have 12 restaurants, 22 malt beverage establishments; 3 taverns, 6 package stores, 3 Caterers, 1 Hotel/Convention Center, and 1 Golf Course.

Quarter revenue breakdown

12 Restaurant Establishments	\$ 28,593.14
22 Retail Beer Establishments	\$ 73,976.04
3 Taverns	\$ 15,597.29
6 Package Stores	\$ 134,901.84
3 Caterers	\$ 0.00
1 Hotel/Convention Center	\$ 818.00
1 Golf Course	\$ 3,903.26
Fines/Penalties	\$ 1,500.00
Application/ Renewal Fees	<u>\$ 1,800.00</u>
Total Revenue with Fees:	\$ 261,089.57

Last quarter (January 2019 – March 2019): **\$ 228,710.38**

2018

April - June: \$ 256,304.47



ABC CITY OF MURRAY

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
DUI 2019				13	4	6							23
DUI 2018				11	8	8							27

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
AI 2019				6	2	6							14
AI 2018				5	5	2							12



ABC CITY OF MURRAY

<u>RESTAURANTS</u>	<u>REG FEES</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
Applebee's	\$ 3,515.02	\$ 300.00 (Sunday Retail)	
Don Sol	\$ 2,066.00	\$ 300.00 (Sunday Retail)	
Jasmine	\$ 1,849.20	\$ 300.00 (Sunday Retail)	
La Cocina	\$ 479.82		
Los Portales	\$ 3,598.28	\$ 300.00 (Sunday Retail)	
Lucky's Grill	\$ 2,791.99		
Mister B's Pizza and Wings	\$ 2,614.08	\$ 300.00 (Sunday Retail)	
Shogun	\$ 420.91		
Tap 216	\$ 8,842.20		
The Alley/Corvette Lanes	\$ 2,216.69	\$ 300.00 (Sunday Retail)	
Tom's Grille	\$ 198.95		
Willow Bistro	\$ (0.84)		
<u>PACKAGE STORES</u>	<u>REG FEE</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
Cellar Door	\$ 42,857.93		
Friendly Liquors	\$ 9,861.92		\$ 1,500
Global I	\$ 17,406.08		
Global II	\$ 8,482.82		
The Cask	\$ 21,213.37		
Thoroughbred Spirits	\$ 35,079.72		



ABC CITY OF MURRAY

<u>BEER</u>	<u>REG FEES</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
Casey's	\$ 2,087.73		
CVS	\$ 69.81		
Dollar General (North)	\$ 610.56		
Dollar General (South)	\$ 1,825.28		
Dollar General (West)	\$ 1,174.80		
Ezy Mart	\$ 1,609.66		
Foodmart	\$ 974.50		
Hampton Inn	\$ (18.87)		
Huck's (North)	\$ 2,370.46		
Huck's (South)	\$ 4,732.22		
Kroger	\$ 8,261.61		
Kwik Stop	\$ 1,665.27		
Max Fuel Express	\$ 1,776.42		
Murphy Oil USA	\$ 10,163.71		
Pockets #105	\$ 1,332.07		
Pockets #113	\$ 2,457.29		
Pockets #115	\$ 3,295.44		
Seven Points (121N)	\$ 4,967.26		
Seven Points (Coldwater)	\$ 2,926.29		
The Burrito Shack	\$ 5.76		



ABC CITY OF MURRAY

<u>BEER</u>	<u>REG FEES</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
Walgreens	\$ 414.26		
Wal-Mart	\$ 21,255.64		
<u>TAVERN</u>	<u>REG FEES</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
Big Apple Bar & Grill	\$ 8,840.44		
Mugsy's Hideout	\$ 317.18		
The Keg	\$ 6,439.67		
<u>CATERER</u>	<u>REG FEES</u>	<u>APPLICATION FEES</u>	<u>FINES</u>
Big Apple Bar & Grill	\$ (116.32)		
Sodexo	\$ 0.00		
Tap 216	\$ (170.80)		
<u>HOTEL/CONV</u>	<u>REG FEE</u>	<u>APPLICATION FEE</u>	<u>FINES</u>
Spring Hill Suites	\$ 818.00		
<u>GOLF COURSE</u>	<u>REG FEE</u>	<u>APPLICATION FEE</u>	<u>FINES</u>
Murray Country Club	\$ 3,903.26		



PACKAGE STORE ABC QUARTERLY REPORTS

April 2019-
June 2019

July 2019 -
Sept 2019

Oct 2019 -
Dec 2019

Cellar Door

GROSS ALCOHOL SALES	\$ 539,005.38	\$ 551,148.26	
8 % REG FEE	\$ 43,120.43	\$ 44,091.86	\$ -
MINUS LICENSE FEE	\$262.50	\$ 262.50	\$ 262.50
BALANCE DUE	\$ 42,857.93	\$ 43,829.36	\$ (262.50)
PENALTY FOR LATE PAYMENT 5%			
INTEREST FEE 8 %			
TOTAL DUE	\$ 42,857.93	\$ 43,829.36	

Total

Jan 2020 -
March 2020

\$ -

\$ 262.50

\$ (262.50)

\$ 86,687.29



PACKAGE STORE ABC QUARTERLY REPORTS

April 2019 -
June 2019

July 2019 -
Sept 2019

Oct 2019 -
Dec 2019

Thoroughbred Spirits

GROSS ALCOHOL SALES	\$ 441,621.51	\$ 445,349.01	
8 % REG FEE	\$ 35,329.72	\$ 35,627.92	\$ -
MINUS LICENSE FEE	\$ 250.00	\$ 250.00	\$ 250.00
BALANCE DUE	\$ 35,079.72	\$ 35,377.92	\$ (250.00)
PENALTY FOR LATE PAYMENT 5%			
INTEREST FEE 8 %			
TOTAL DUE	\$ 35,079.72	\$ 35,377.92	

Total

Jan 2020 -
March 2020

\$ -

\$ 250.00

\$ (250.00)

\$ 70,457.64
