# WHOLESALE BEER TAX
# 2004 FISCAL YEAR END

| ENTITY NAME | SITUS | DISTRIBUTOR | DATE | AMOUNT |
|---|---|---|---|---|
| **PARENT AND RECORD #** | **Nolensville** | **3555** | | |
| **AJAX TURNER CO., INC.** | | | | |
| NOLENSVILLE | 9406 | AJAX TURNER CO., INC. | 7/1/2003 | $2,954.35 |
| NOLENSVILLE | 9406 | AJAX TURNER CO., INC. | 8/1/2003 | $2,733.16 |
| NOLENSVILLE | 9406 | AJAX TURNER CO., INC. | 9/1/2003 | $2,494.02 |
| NOLENSVILLE | 9406 | AJAX TURNER CO., INC. | 10/1/2003 | $2,208.27 |
| NOLENSVILLE | 9406 | AJAX TURNER CO., INC. | 11/1/2003 | $2,173.79 |
| NOLENSVILLE | 9406 | AJAX TURNER CO., INC. | 12/1/2003 | $2,370.24 |
| NOLENSVILLE | 9406 | AJAX TURNER CO., INC. | 1/1/2004 | $1,945.48 |
| NOLENSVILLE | 9406 | AJAX TURNER CO., INC. | 2/1/2004 | $1,675.46 |
| NOLENSVILLE | 9406 | AJAX TURNER CO., INC. | 3/1/2004 | $2,570.69 |
| NOLENSVILLE | 9406 | AJAX TURNER CO., INC. | 4/1/2004 | $2,375.56 |
| NOLENSVILLE | 9406 | AJAX TURNER CO., INC. | 5/1/2004 | $2,741.44 |
| NOLENSVILLE | 9406 | AJAX TURNER CO., INC. | 6/1/2004 | $2,945.81 |
| *Summary for 'SUB CODE' = AJAX TURNER CO., INC. (12 detail records)* | | | | |
| | | **Total For AJAX TURNER CO., INC.** | | **$29,188.27** |
| **DET DISTRIBUTING COMPANY** | | | | |
| NOLENSVILLE | 9406 | DET DISTRIBUTING COMPANY | 7/1/2003 | $1,413.26 |
| NOLENSVILLE | 9406 | DET DISTRIBUTING COMPANY | 8/1/2003 | $1,057.28 |
| NOLENSVILLE | 9406 | DET DISTRIBUTING COMPANY | 9/1/2003 | $745.79 |
| NOLENSVILLE | 9406 | DET DISTRIBUTING COMPANY | 10/1/2003 | $261.12 |
| NOLENSVILLE | 9406 | DET DISTRIBUTING COMPANY | 10/1/2003 | $1,230.95 |
| NOLENSVILLE | 9406 | DET DISTRIBUTING COMPANY | 11/1/2003 | $956.45 |

| ENTITY NAME | SITUS | DISTRIBUTOR | DATE | AMOUNT |
|---|---|---|---|---|
| NOLENSVILLE | 9406 | DET DISTRIBUTING COMPANY | 12/1/2003 | $1,017.03 |
| NOLENSVILLE | 9406 | DET DISTRIBUTING COMPANY | 1/1/2004 | $847.42 |
| NOLENSVILLE | 9406 | DET DISTRIBUTING COMPANY | 3/1/2004 | $1,281.77 |
| NOLENSVILLE | 9406 | DET DISTRIBUTING COMPANY | 4/1/2004 | $1,182.90 |
| NOLENSVILLE | 9406 | DET DISTRIBUTING COMPANY | 5/1/2004 | $1,241.82 |
| NOLENSVILLE | 9406 | DET DISTRIBUTING COMPANY | 6/1/2004 | $1,615.84 |

*Summary for 'SUB CODE' = DET DISTRIBUTING COMPANY (12 detail records)*

**Total For DET DISTRIBUTING COMPANY** **$12,851.63**

**Total For All Distributors** **$42,039.90**