



Alcoholic Beverage Tax Collections Report YTD as of July 31, 2010¹

Company Name	Jan	Feb	March	April	May	June	YTD Total ²
Club Red/Electric Cowboy	\$ 3,553.14	\$ 4,057.07	\$ 3,961.33	\$ 4,072.11	\$ 3,472.46	\$ 2,679.76	\$ 21,795.87
Brickhouse	3,374.37	3,871.01	4,056.64	3,868.58	3,883.27	3,592.73	22,646.60
501 Club	941.95	1,556.05	1,370.75	1,232.05	1,203.50	1,163.40	7,467.70
Outback Steakhouse	1,339.00	1,430.00	1,275.00	1,079.00	1,268.00	1,000.00	7,391.00
J'Boro Country Club	1,134.84	1,336.96	1,667.26	1,601.12	1,250.76	1,727.25	8,718.19
O'Charley's	1,661.91	1,755.56	1,611.36	1,389.01	1,428.57	1,103.43	8,949.84
Mallard	663.27	754.75	716.50	641.73	416.18	309.75	3,502.18
RidgePoint	526.00	324.00	693.00	571.00	554.00	1,126.00	3,794.00
VFW	504.00	586.00	708.00	600.00	522.00	386.00	3,306.00
Fuji/Pan Fire, Inc.	558.70	996.45	518.94	470.40	555.76	364.81	3,465.06
Ruby Tuesday	735.55	906.05	943.63	593.55	630.00	724.45	4,533.23
Moose Lodge	262.00	443.00	326.00	179.00	256.00	451.00	1,917.00
Piero's	304.00	317.00	197.00	236.00	376.00	280.00	1,710.00
Elks Lodge	182.00	294.00	299.00	201.00	221.00	202.00	1,399.00
Eagles Lodge	License Inactive		182.15	122.82	213.81	Unpaid	518.78
Sage Meadows	61.10	180.80	155.15	212.00	229.45	244.43	1,082.93
Envision	183.00	387.00	252.00	187.00	162.00	88.00	1,259.00
Godsey's Grill/Boiler Rm	1,027.20	989.40	1,006.80	1,101.95	1,166.00	1,017.50	6,308.85
Sai Thai	59.42	51.30	48.90	59.87	73.00	83.00	375.49
Shogun	127.00	164.20	88.70	91.55	75.93	77.50	624.88
Hilton Garden Inn/Classics	188.71	132.82	167.19	214.37	176.66	122.16	1,001.91
Olive Garden/	705.32	1,640.58	1,627.59	1,064.76	1,160.40	1,293.95	7,492.60
Upper Crust Pizza	Not open for business		571.00	1,473.00	1,524.00	1,268.00	4,836.00
Whole Hog	Not open for business			1.35	85.11	117.67	204.13
Cregeen's/Hot Rock	Not open for business					2,999.00	2,999.00
Chipotles	Not open for business				714.15	733.83	1,447.98
The Wolf's Den	Not open for business					130.62	130.62
TOTALS	\$ 18,092.48	\$ 22,174.00	\$ 22,443.89	\$ 21,263.22	\$ 21,618.01	\$ 23,286.24	\$ 128,877.84

*Blue: Paid late

**Red: Unpaid or Closed

Footnotes:

¹Taxes received are for the previous month's liquor sales. For example, taxes received in July 2010 are for June 2010 liquor sales and are shown above as June 2010 receipts.

²Includes taxes for liquor sales from January 1, 2010 to June 30, 2010.