



Alcoholic Beverage Tax Report YTD as of June 30, 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		\$ 19,116.11
Brickhouse	3,374.37	3,871.01	4,056.64	3,868.58	3,883.27		19,053.87
501 Club	941.95	1,556.05	1,370.75	1,232.05	1,203.50		6,304.30
Outback Steakhouse	1,339.00	1,430.00	1,275.00	1,079.00	1,268.00		6,391.00
J'Boro Country Club	1,134.84	1,336.96	1,667.26	1,601.12	1,250.76		6,990.94
O'Charley's	1,661.91	1,755.56	1,611.36	1,389.01	1,428.57		7,846.41
Mallard	663.27	754.75	716.50	641.73	416.18		3,192.43
RidgePoint	526.00	324.00	693.00	571.00	554.00		2,668.00
VFW	504.00	586.00	708.00	600.00	522.00		2,920.00
Fuji	558.70	996.45	518.94	470.40	555.76		3,100.25
Ruby Tuesday	735.55	906.05	943.63	593.55	630.00		3,808.78
Moose Lodge	262.00	443.00	326.00	179.00	256.00		1,466.00
Piero's	304.00	317.00	197.00	236.00	376.00		1,430.00
Elks Lodge	182.00	294.00	299.00	201.00	221.00		1,197.00
Eagles Lodge	License Inactive		182.15	122.82	213.81		518.78
Sage Meadows	61.10	180.80	155.15	212.00	229.45		838.50
Envision	183.00	387.00	252.00	187.00	162.00		1,171.00
Godsey's Grill/Boiler Rm	1,027.20	989.40	1,006.80	1,101.95	1,166.00		5,291.35
Sai Thai	59.42	51.30	48.90	59.87	73.00		292.49
Shogun	127.00	164.20	88.70	91.55	75.93		547.38
Hilton Garden Inn/Classics	188.71	132.82	167.19	214.37	176.66		879.75
Olive Garden/	705.32	1,640.58	1,627.59	1,064.76	1,160.40		6,198.65
Upper Crust Pizza	Not open for business		571.00	1,473.00	1,524.00		3,568.00
Whole Hog	Not open for business			1.35	85.11		86.46
TOTALS	\$ 18,092.48	\$ 22,174.00	\$ 22,443.89	\$ 21,263.22	\$ 20,818.75	\$ -	\$ 104,877.45

*Blue: Paid late

**Red: Unpaid or Closed

Footnotes:

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

²Includes taxes for liquor sales from January 1, 2010 to May 31, 2010.