



Alcoholic Beverage Tax Report
YTD as of April 30, 2010

Company Name	Jan	Feb	March	April	May	June	YTD Total
Club Red/Electric Cowboy	\$ 3,553.14	\$ 4,057.07	\$ 3,961.33				\$ 11,571.54
Brickhouse	3,374.37	3,871.01	\$ 4,056.64				11,302.02
501 Club	941.95	1,556.05	\$ 1,370.75				3,868.75
Outback Steakhouse	1,339.00	1,430.00	\$ 1,275.00				4,044.00
J'Boro Country Club	1,134.84	1,336.96	\$ 1,667.26				4,139.06
O'Charley's	1,661.91	1,755.56	\$ 1,611.36				5,028.83
Mallard	663.27	754.75	Past Due				1,418.02
RidgePoint	526.00	324.00	\$ 693.00				1,543.00
VFW	504.00	586.00	\$ 708.00				1,798.00
Fuji	558.70	996.45	\$ 518.94				2,074.09
Ruby Tuesday	735.55	906.05	\$ 943.63				2,585.23
Moose Lodge	262.00	443.00	\$ 326.00				1,031.00
Piero's	304.00	317.00	\$ 197.00				818.00
Elks Lodge	182.00	294.00	\$ 299.00				775.00
Eagles Lodge	License Inactive		182.15				182.15
Sage Meadows	61.10	180.80	\$ 155.15				397.05
Envision	183.00	387.00	\$ 252.00				822.00
Sheffield's	License Inactive						-
Godsey's Grill/Boiler Rm	1,027.20	989.40	\$ 1,006.80				3,023.40
Sai Thai	59.42	51.30	\$ 48.90				159.62
Shogun	127.00	164.20	\$ 88.70				379.90
Hilton Garden Inn/Classics	188.71	132.82	\$ 167.19				488.72
Olive Garden/	705.32	1,640.58	\$ 1,627.59				3,973.49
Upper Crust Pizza	Not open for business		\$ 571.00				571.00
TOTALS	\$ 18,092.48	\$ 22,174.00	\$ 21,727.39	\$ -	\$ -	\$ -	\$ 61,993.87

*Blue: Paid late

**Red: Past Due

Notes: 1) Amounts are shown above on an accrual basis. Taxes received in April are for March liquor sales and are shown above as March taxes.