

<u>Company</u>	<u>Dec-09</u>	<u>Jan-10</u>	<u>Feb-10</u>	<u>Mar-10</u>	<u>Apr-10</u>	<u>May-10</u>	<u>Jun-10</u>	<u>Jul-10</u>	<u>Aug-10</u>	<u>Sep-10</u>	<u>Oct-10</u>	<u>Nov-10</u>	<u>CY total</u>	<u>PY total</u>	<u>YTD Collections</u>
Active															
Best Western Winsor Suites	401.00	436.00	572.00	706.00	609.00	906.00	943.00	776.00	700.00	856.00	1,066.00	687.00	8,658.00	-	8,658.00
Candlewood Suites	272.69	442.15	670.08	684.18	438.60	850.61	821.55	562.69	538.94	657.84	1,025.04	477.50	7,441.87	42.55	7,484.42
Chief MotelGandhi, Inc.	54.00	50.00	73.00	44.00	63.00	61.00	85.00	78.00	71.00	94.00	159.00	41.00	873.00	-	873.00
Clarion Inn	909.91	1,041.66	1,602.51	1,460.92	1,517.88	1,475.75	2,260.17	1,142.61	979.00	1,802.52	2,257.81	1,120.33	17,571.07	-	17,571.07
Cliffs III & II Apartments	14.00	6.00	8.00	2.00	3.00	31.57	11.00	1.00	0.08	20.50	74.50	-	171.65	-	171.65
Comfort Inn - FayettevilleGrewl Properties, LLC	233.00	300.00	435.00	571.00	532.00	563.00	951.00	675.00	512.00	781.00	917.00	480.00	6,950.00	-	6,950.00
Country Inn Suites	213.00	303.00	327.00	595.35	392.00	571.00	754.00	480.00	491.00	564.00	864.00	-	5,554.35	13.00	5,567.35
Courtyard by Marriott	1,293.10	1,338.95	2,538.61	2,042.29	1,907.31	2,545.79	2,625.65	1,638.64	2,623.33	2,422.60	2,982.05	2,349.93	26,308.25	-	26,308.25
Days InnJ.M.U., Inc.	286.00	273.00	413.00	490.00	398.00	687.00	643.00	580.00	518.00	914.00	1,265.00	452.00	6,919.00	-	6,919.00
Fairfield InnTharaldson Enterp.	415.76	500.63	667.87	864.62	764.88	892.91	1,028.61	711.59	720.39	978.75	1,136.94	718.14	9,401.09	-	9,401.09
Hampton InnGenerations, Inc.	883.00	1,136.00	1,446.00	1,769.00	1,737.00	2,213.00	2,317.00	1,543.00	1,568.00	1,925.00	2,359.00	1,445.00	20,341.00	-	20,341.00
Hiway Inn Motel	21.39	17.43	26.06	24.11	25.38	30.27	30.93	24.50	29.05	70.71	40.11	20.59	360.53	-	360.53
Holiday Inn ExpressPMK Investment, Inc.	654.00	869.00	1,137.00	1,373.00	1,288.00	1,600.00	1,769.00	1,214.00	1,288.00	1,672.00	1,909.50	1,064.00	15,837.50	-	15,837.50
Homewood Suites	485.00	617.00	857.00	1,241.00	1,151.00	1,827.00	1,885.00	1,429.00	1,301.00	1,826.00	2,013.00	1,182.00	15,814.00	-	15,814.00
Inn At Carnall Hall (Ella's Restaurant)	1,344.00	941.00	2,158.00	1,790.00	2,097.66	1,897.71	1,842.00	1,456.00	1,610.00	1,788.00	2,671.00	1,698.00	21,293.37	-	21,293.37
Lindsey Management Co.	2.25	22.54	-	-	9.74	-	1.50	1.47	17.10	42.89	37.39	4.90	139.78	-	139.78
Links at Fayetteville	-	4.00	6.00	8.00	6.00	12.00	14.00	14.00	17.00	201.00	151.00	24.00	457.00	-	457.00
Motel 6 Operating L.P.	361.03	394.96	419.69	510.20	476.26	553.38	609.79	594.50	571.95	609.54	695.32	362.59	6,159.21	-	6,159.21
North Forty	19.00	-	10.00	-	1.00	30.00	25.00	13.00	3.00	9.00	23.00	-	133.00	20.00	153.00
Quality Inn-Krupali Hospitality Inc.	59.00	58.00	52.00	86.00	50.00	122.00	143.00	121.00	127.00	156.00	319.00	76.00	1,369.00	-	1,369.00
Red Roof Inn Krushiker Hospitality Group	365.00	321.00	439.00	472.00	434.00	570.00	648.00	591.00	486.00	700.00	883.00	390.00	6,299.00	-	6,299.00
Regency 7 Motel	128.40	144.05	139.06	188.06	179.25	195.12	207.20	177.49	168.65	182.49	250.48	128.34	2,088.59	-	2,088.59
Sleep InnTharaldson Enterp.	324.13	351.19	406.31	453.07	365.94	516.07	596.21	448.08	405.14	648.67	752.55	320.62	5,587.98	-	5,587.98
Southern View II	111.37	162.73	149.30	137.03	132.92	171.98	157.22	179.87	166.28	166.69	192.74	171.48	1,899.61	-	1,899.61
Stay Inn Style	13.00	5.00	24.00	20.00	18.00	21.00	10.00	16.00	13.00	31.00	47.00	11.00	229.00	28.00	257.00
Staybridge Suites	723.83	1,062.57	1,329.30	1,519.92	1,449.56	1,747.68	1,768.57	1,211.25	1,748.49	1,586.86	2,469.72	1,095.75	17,713.50	22.82	17,736.32
Super 8 Motel (Supertel Hospitality)	242.25	280.79	373.38	486.48	475.05	515.81	580.98	474.96	450.63	577.21	699.38	366.61	5,523.53	-	5,523.53
The Cosmopolitan Hotel	1,358.99	1,089.04	1,202.45	1,562.34	1,854.27	1,275.78	1,508.36	784.13	1,090.21	1,557.48	2,050.94	-	15,333.99	1,990.97	17,324.96
The Dickson Street Inn	135.98	87.02	189.73	267.24	322.88	360.96	397.58	390.91	340.77	516.34	480.75	269.41	3,759.57	3.73	3,763.30
The Pratt Place Inn Restaurant & Lounge, Inc.	45.00	88.00	63.00	63.00	60.00	100.00	87.00	86.00	95.00	160.00	196.00	184.00	1,227.00	-	1,227.00
Twin Arch Motel	20.00	18.00	19.00	21.00	25.00	27.00	30.00	24.00	30.00	33.00	31.00	22.00	300.00	-	300.00
Value Place	175.00	135.69	254.00	372.00	297.00	393.00	460.00	482.00	439.00	373.00	357.00	172.00	3,909.69	-	3,909.69
	11,564.08	12,496.40	18,007.35	19,823.81	19,081.58	22,764.39	25,211.32	17,921.69	19,119.01	23,924.09	30,376.22	15,334.19	235,624.13	2,121.07	237,745.20
112 Drive In Theatre	-	-	-	8.18	32.94	86.82	142.04	142.27	91.23	101.41	23.00	-	627.89	-	627.89
A Fare To Remember	14.53	172.00	104.00	69.30	72.00	18.00	82.50	30.00	27.00	23.00	64.00	113.00	789.33	-	789.33
A Taste of Thai	305.00	297.00	381.00	583.00	499.00	516.00	483.00	424.00	509.87	537.99	433.50	407.92	5,377.28	-	5,377.28
A. Q. ChickenBradley Industries, Inc.	902.00	780.00	972.00	949.00	965.00	1,100.00	1,000.00	1,005.00	953.00	1,099.00	1,209.00	1,147.00	12,081.00	-	12,081.00
Al's Fast Trax	5.00	5.00	5.00	6.00	8.00	8.00	8.00	9.00	12.00	11.00	10.00	7.00	94.00	-	94.00
American Multi Cinema, Inc.Db: Fiesta Square 16	414.39	281.85	269.60	283.29	182.27	241.18	302.73	534.79	313.50	233.92	183.70	253.15	3,494.37	-	3,494.37
Andy's Frozen Custard	186.00	218.00	251.00	323.00	387.00	416.00	411.00	430.00	415.00	362.00	349.00	237.00	3,985.00	-	3,985.00
Antoinette's	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Applebee's Neighborhood Grill /Bar	1,439.26	998.88	1,199.97	1,320.12	959.30	1,033.14	1,188.20	989.33	1,001.73	1,297.31	1,054.30	1,003.31	13,484.85	-	13,484.85

Arby's #1461-N. College	304.89	273.80	310.27	350.03	296.57	283.11	283.15	271.18	300.96	298.35	303.99	296.22	3,572.52	-	3,572.52
Arby's #6675-Hwy 62	669.51	641.69	750.73	809.50	789.40	765.21	764.95	674.59	767.42	795.82	795.35	749.22	8,973.39	-	8,973.39
Arby's #7745	660.49	493.55	537.10	584.51	535.52	573.12	578.18	570.53	625.70	551.71	577.79	566.76	6,854.96	-	6,854.96
Arsaga's Espresso Café	704.48	593.23	597.93	643.91	659.30	655.14	532.47	592.63	594.24	648.53	715.55	664.27	7,601.68	-	7,601.68
Arsaga's Espresso Café	324.00	334.00	399.00	427.00	416.00	283.00	317.00	318.00	367.00	475.00	476.00	443.00	4,579.00	-	4,579.00
Art's Place-College	110.00	112.00	121.00	114.00	108.00	117.00	95.00	119.00	118.00	110.00	123.00	100.00	1,347.00	-	1,347.00
Atlanta Bread CompanyArkansas Bread Company	811.79	633.84	654.00	796.23	747.42	723.32	649.69	674.56	717.99	725.24	762.59	748.02	8,644.69	3,042.99	11,687.68
Baba Boudan's Espresso Bar	124.00	85.00	93.00	101.00	109.00	104.00	104.00	102.00	104.00	105.45	114.47	115.00	1,260.92	-	1,260.92
Backyard Burgers	409.72	349.70	415.06	461.06	463.60	413.64	416.54	360.46	390.27	455.65	400.88	315.95	4,852.53	-	4,852.53
Barnes & Noble Super Stores	421.51	173.01	256.57	229.20	185.49	215.87	228.98	193.04	207.31	242.00	202.77	232.09	2,787.84	-	2,787.84
Betty Jo's Korner	5.00	4.00	7.00	4.00	4.00	4.00	4.00	6.00	5.00	4.00	4.00	3.00	54.00	-	54.00
Big Momma's Coffee & Espresso Bar LLC	-	-	-	-	10.00	29.51	39.68	27.78	26.72	25.97	26.06	-	185.72	-	185.72
Billy's Pool Hall	-	-	-	-	-	-	-	-	15.00	23.00	38.00	24.00	100.00	-	100.00
Bliss Cupcake Café, LLC	35.40	32.88	37.11	30.58	29.20	20.45	35.38	37.35	30.91	30.26	26.56	28.99	375.07	-	375.07
Blue Fin Sushi & Bar	95.42	118.85	108.00	87.00	119.75	102.14	79.77	108.84	103.37	-	-	-	923.14	-	923.14
Boars Nest BBQ	214.50	383.50	489.50	423.00	480.00	424.81	430.86	445.20	442.10	502.95	-	-	4,236.42	228.00	4,464.42
Boi De Ouro, Inc.	290.00	158.00	272.00	184.00	159.00	195.00	180.00	159.00	117.00	120.00	139.00	69.00	2,042.00	-	2,042.00
Bordino's Dining, LLC	2,035.00	1,224.00	1,699.50	1,687.00	1,678.00	1,719.00	1,596.00	1,709.50	1,614.00	1,844.00	2,046.00	1,503.00	20,355.00	-	20,355.00
BPOE Elks Lodge #1987	130.00	131.00	166.00	135.00	129.00	152.00	275.00	285.00	232.00	118.00	130.00	110.00	1,993.00	-	1,993.00
Braum's-North #232	392.98	394.64	428.04	517.73	568.79	619.99	611.67	583.70	598.85	539.24	547.36	486.24	6,289.23	-	6,289.23
Braum's-West #235	446.54	438.16	504.58	582.67	666.47	719.80	705.72	639.32	665.55	590.57	588.33	534.38	7,082.09	-	7,082.09
Brick House Kitchen	81.00	27.00	29.00	69.00	70.00	69.00	50.00	85.00	71.00	149.00	100.00	93.00	893.00	-	893.00
Buffalo Wild Wings	1,494.37	1,518.34	1,504.18	1,573.58	1,501.25	1,494.36	1,524.08	1,420.01	1,557.66	1,690.15	1,796.57	1,461.36	18,535.91	-	18,535.91
Bulldogs Hot Dog Cart	-	-	-	-	-	-	-	-	-	-	7.40	-	7.40	-	7.40
Burger King-Hwy 62-#10614	877.00	797.81	895.00	925.00	992.00	955.50	895.00	881.00	834.00	812.00	851.00	738.00	10,453.31	-	10,453.31
Burger King-N College-#1982	684.00	594.00	622.00	668.00	678.00	685.50	657.00	650.00	619.00	631.00	670.00	580.00	7,738.50	-	7,738.50
Burger KrazyBhi Krazy Enterprises Inc.	89.00	50.00	56.00	60.00	61.00	56.00	58.00	59.00	55.00	58.00	55.00	70.00	727.00	84.00	811.00
Burger Life	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Buster Belly's Bar & Deli	187.51	187.05	201.94	218.96	198.88	212.59	246.75	280.15	261.00	299.00	330.00	183.00	2,806.83	-	2,806.83
By Pass Mini MartDVJ Enterprises, Inc.	61.38	47.67	49.63	59.70	61.33	64.15	63.36	64.53	78.29	76.62	78.04	-	704.70	-	704.70
Cable Car Pizza	105.37	97.16	95.48	99.85	119.07	94.43	108.42	103.26	111.50	117.50	-	-	1,052.04	115.50	1,167.54
Cafe Rue Orleans	217.00	195.27	354.82	247.25	320.43	293.21	211.54	206.32	251.43	265.78	282.07	171.47	3,016.59	22.98	3,039.57
Catering Concepts	117.57	92.89	79.28	55.67	118.52	392.90	173.50	117.62	33.17	80.50	168.92	-	1,430.54	48.50	1,479.04
Catering Unlimited	208.00	92.00	203.00	225.00	213.00	210.00	405.00	115.00	366.00	382.00	344.00	309.00	3,072.00	-	3,072.00
Catfish Hole #3	1,558.14	1,412.34	1,986.00	1,806.69	2,078.70	2,037.17	2,061.98	1,982.52	2,064.00	2,110.21	2,147.00	1,747.46	22,992.21	-	22,992.21
Charlie's Chicken	386.00	380.00	460.00	525.00	536.00	482.00	418.00	403.00	496.00	529.00	518.00	410.00	5,543.00	-	5,543.00
Chartwell's DiningCompass Group USA, Inc.	1,814.40	1,872.80	3,052.85	2,470.06	3,397.70	1,416.61	8,413.69	3,776.86	3,310.16	4,616.84	4,674.08	3,491.05	42,307.10	-	42,307.10
Chick-Fil-A (NW Village)	2,988.29	2,194.35	2,488.01	2,853.21	2,829.95	2,882.19	3,114.86	3,025.97	2,946.87	2,862.31	3,106.79	2,948.38	34,241.18	-	34,241.18
Chick-Fil-A (NWA Mall)	1,028.16	569.83	617.62	655.23	570.09	598.25	663.15	732.19	725.72	565.74	607.93	689.78	8,023.69	-	8,023.69
Chick-Fil-A (Razorback Road)	1,931.37	1,783.08	2,107.22	2,277.62	2,510.81	2,194.48	2,436.72	2,134.80	2,358.56	2,601.38	2,569.95	2,359.89	27,265.88	-	27,265.88
Chili's Restaurant #906Brinker's Arkansas, Inc.	1,628.01	2,031.40	1,735.53	1,758.93	2,019.14	1,729.84	2,003.94	1,915.17	1,716.92	1,634.26	2,091.47	1,578.24	21,842.85	-	21,842.85
China Café	141.93	121.04	127.50	143.33	136.93	133.11	127.50	106.57	125.54	129.31	148.09	141.92	1,582.77	-	1,582.77
Chubber Sr.'s Chili Dog Palace	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chuck-E-Cheese'sCEC Entertainment, Inc.	304.64	218.99	366.34	356.70	205.37	169.34	209.63	244.43	220.48	249.16	431.49	413.77	3,390.34	-	3,390.34
Chuck's Cake Shoppe	98.11	50.82	85.23	73.72	85.07	105.16	86.15	95.80	74.15	81.56	85.59	73.31	994.67	-	994.67
Ci Ci's PizzaJR Foods, Inc.	1,303.00	984.00	1,063.00	1,488.00	1,130.00	1,116.00	1,434.00	1,189.00	1,221.00	1,235.00	1,121.00	1,097.00	14,381.00	-	14,381.00
Clubhaus Fitness Center	12.00	15.00	19.00	25.00	22.50	23.50	19.50	21.00	27.00	26.50	23.00	24.50	258.50	-	258.50

Cold Stone Creamery	158.50	174.49	243.67	285.66	310.74	350.75	369.06	363.14	316.80	232.14	217.97	-	3,022.92	-	3,022.92
Colton's Steakhouse & Grill	1,011.00	863.00	950.00	1,154.00	907.00	898.00	976.00	746.00	821.00	988.00	812.00	797.00	10,923.00	-	10,923.00
Common Grounds	943.00	837.00	985.00	1,054.00	1,170.00	1,114.00	935.00	970.00	1,053.00	902.00	1,209.00	883.00	12,055.00	-	12,055.00
Creative Cuisine/c/o Stephen W. Hobel	13.76	-	-	9.36	-	18.24	-	-	18.24	12.45	9.17	-	81.22	-	81.22
Creative Kitchens, Inc.	27.00	35.00	28.00	14.00	-	44.00	134.00	30.00	4.00	34.00	44.00	42.00	436.00	-	436.00
Crossover Corner	12.66	9.78	11.01	11.97	11.25	11.48	10.64	11.78	12.80	12.45	13.69	14.08	143.59	-	143.59
Crossover Daylight Donuts, Inc.	151.50	112.24	124.70	150.77	163.25	157.77	145.35	153.93	147.94	149.96	183.65	165.06	1,806.12	-	1,806.12
Damgoode Piesc/o Maxwell Investments, LLC	802.00	680.00	637.00	651.00	681.00	746.00	660.00	766.00	744.00	775.54	762.00	633.00	8,537.54	-	8,537.54
Delta Soul	-	-	-	-	-	-	-	-	-	347.09	-	-	347.09	-	347.09
Denny's #7016DenArk, Inc.	914.00	708.69	870.54	1,127.67	846.81	869.35	1,110.66	812.40	807.40	1,042.12	874.10	850.72	10,834.46	-	10,834.46
Dickson Dining LLC (dba Jose's)	425.00	365.00	468.00	661.00	852.00	909.00	821.00	813.00	679.00	976.00	925.00	-	7,894.00	614.70	8,508.70
Dippin Dots	98.00	66.00	92.00	107.00	88.00	101.00	96.00	109.00	110.00	70.00	84.00	77.00	1,098.00	-	1,098.00
Dixie Cafe #113	561.00	523.00	529.00	637.00	594.00	641.00	592.00	612.00	646.00	622.00	1,217.00	664.00	7,838.00	-	7,838.00
Doe's Eat Place	699.33	470.40	691.88	721.28	782.83	705.60	713.44	647.26	673.26	892.00	950.60	509.60	8,457.48	-	8,457.48
Domino's Pizza	619.00	729.00	731.00	620.00	632.00	579.00	559.00	592.00	607.00	759.00	1,434.00	705.00	8,566.00	-	8,566.00
Drifters, The Club	-	-	30.84	25.11	26.50	29.50	22.00	41.00	27.00	23.00	19.00	17.00	260.95	-	260.95
Early Berlin, 1936 Cafe & Club	428.00	276.00	382.00	307.00	295.00	221.00	245.00	259.00	278.00	322.00	470.00	201.00	3,684.00	364.90	4,048.90
East Buffet	256.71	254.86	295.86	290.30	292.79	302.08	279.81	291.22	316.78	288.74	299.17	267.73	3,436.05	-	3,436.05
Edible Arrangements	186.92	106.07	311.84	166.75	158.72	279.43	153.30	103.73	137.41	126.76	138.25	-	1,869.18	129.14	1,998.32
El Amanecer Market	13.15	12.98	11.99	12.22	11.33	10.10	11.05	10.94	10.38	13.49	11.57	-	129.20	-	129.20
El Camino Real Mexican Restaurant	125.00	111.63	126.95	140.09	145.11	150.75	138.42	132.91	125.54	130.78	141.75	118.41	1,587.34	-	1,587.34
El Sancho Mexican Restaurant & Tequila Bar	-	-	-	-	-	-	285.00	295.00	302.00	326.00	392.00	-	1,600.00	-	1,600.00
El Sol Mexican Restaurant	49.00	61.00	49.00	48.00	50.00	67.00	48.00	50.00	56.00	49.00	52.00	55.00	634.00	46.00	680.00
El Tejano Mexican Food	315.92	257.13	311.76	314.42	315.76	319.26	304.59	327.42	346.54	319.60	338.31	308.86	3,779.57	-	3,779.57
Elenita's Mexican Café-Lindell Ave.	156.36	125.65	111.36	140.16	126.94	134.91	163.74	127.65	150.44	129.69	122.77	-	1,489.67	153.26	1,642.93
Emelia's Kitchen	233.00	171.05	251.61	212.42	276.16	271.31	192.17	221.62	225.86	237.17	308.31	173.80	2,774.48	-	2,774.48
Eureka Pizza	1,184.81	1,108.00	1,169.01	1,098.00	1,193.73	1,043.00	1,007.50	1,010.00	1,281.00	1,365.50	1,377.00	1,182.00	14,019.55	-	14,019.55
Event Group Catering Division, Inc.	398.53	55.88	27.21	189.53	271.96	293.37	188.51	77.80	98.74	205.69	275.83	220.75	2,303.80	-	2,303.80
E-Z Mart Store Inc.	338.08	304.88	311.63	354.25	367.65	365.36	372.74	370.96	394.44	381.41	388.23	333.33	4,282.96	-	4,282.96
Farrell's Bar & Grill	-	-	-	-	-	-	-	-	-	485.00	925.00	609.00	2,019.00	-	2,019.00
Fast Break	3.49	3.44	3.17	1.12	1.16	0.86	0.89	0.93	1.53	1.50	1.65	1.54	21.28	-	21.28
Fast Trax #4	0.89	1.04	1.15	0.75	0.96	0.87	0.60	1.13	0.98	1.21	1.23	0.25	11.06	-	11.06
Fast Trax #9	3.19	2.48	1.33	2.26	3.04	3.20	3.15	3.23	3.11	2.95	2.90	2.38	33.22	-	33.22
FayetteGrille	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fayetteville Country Club	321.00	165.00	205.00	277.00	319.00	263.00	315.00	261.00	355.50	306.50	379.00	284.00	3,451.00	-	3,451.00
Feltner Brothers	297.34	271.37	309.15	320.06	390.19	350.53	314.54	303.99	322.09	371.06	375.54	289.68	3,915.54	-	3,915.54
Firehouse Subs - (Augustine)	355.00	349.80	383.05	374.00	377.00	385.00	380.00	375.00	427.00	391.00	392.00	364.00	4,552.85	379.92	4,932.77
Firehouse Subs (6th Street)	407.00	512.60	582.30	519.00	489.00	470.00	446.00	431.00	509.00	487.00	509.00	402.00	5,763.90	465.68	6,229.58
Flash Market, Inc. #188	63.63	54.17	60.27	75.50	78.47	74.61	72.97	75.29	79.46	82.27	85.27	71.60	873.51	-	873.51
Flash Market, Inc. #189	31.90	23.48	20.22	21.34	21.09	22.98	22.56	24.67	21.44	22.17	24.82	21.98	278.65	-	278.65
Flash Market, Inc. #194	22.31	17.03	15.66	20.42	19.19	21.43	24.15	24.33	25.65	21.85	24.23	22.35	258.60	-	258.60
Flying Burrito Company #1	635.00	514.00	542.00	570.00	574.00	555.00	516.00	486.00	579.00	556.00	546.00	516.00	6,589.00	-	6,589.00
Flying Burrito Company #2	622.00	551.00	597.00	652.00	677.00	687.00	644.00	663.00	711.00	653.00	663.00	565.00	7,685.00	-	7,685.00
Foghorns	174.00	200.00	174.00	243.00	227.00	233.00	262.00	250.00	247.00	372.00	339.00	203.00	2,924.00	-	2,924.00
Foghorns (2nd location)	390.00	563.00	591.00	661.00	661.00	558.00	633.00	364.00	513.00	714.00	712.00	477.00	6,837.00	-	6,837.00
Formosa	237.75	201.46	237.04	227.00	218.59	226.24	199.25	205.86	213.97	205.89	210.52	196.50	2,580.07	-	2,580.07
Gameday Suite Supply	2.35	-	-	7.05	8.65	3.38	1.32	-	-	21.76	19.97	3.14	67.62	-	67.62

Gardner's Sno Biz	143.05	77.68	104.88	98.99	91.06	94.17	76.65	81.56	94.02	81.29	84.73	84.22	1,112.30	-	1,112.30
Gelateria Scarpino	85.00	132.00	101.00	47.00	222.00	75.00	127.00	75.00	59.00	104.00	45.00	81.00	1,153.00	-	1,153.00
Geno's Pizza, Inc.	95.00	120.00	131.00	119.00	182.00	96.00	87.00	75.00	135.00	202.00	252.00	117.00	1,611.00	-	1,611.00
Geraldi's of Fayetteville	364.17	348.64	385.50	375.00	418.50	360.45	376.45	391.45	355.78	343.23	394.81	337.16	4,451.14	-	4,451.14
Golden Corral	2,373.07	2,139.14	2,755.58	2,632.81	2,512.24	3,040.31	3,199.24	2,766.27	2,875.30	2,365.94	2,593.99	2,482.57	31,736.46	-	31,736.46
Great American Cookies	487.55	276.11	458.26	370.52	323.73	378.57	311.27	371.17	363.19	339.49	361.17	332.67	4,373.70	-	4,373.70
Green Submarine (The)	-	-	-	-	-	-	-	-	-	24.84	98.27	103.27	226.38	-	226.38
Greenhouse Grille	668.90	607.38	802.30	728.92	783.15	799.24	705.14	810.36	803.10	741.83	834.87	696.19	8,981.38	-	8,981.38
Grub's Bar and Grille	1,046.78	1,164.11	1,303.17	1,239.84	1,240.35	1,130.32	1,070.44	950.78	1,043.76	1,404.96	1,320.00	-	12,914.51	1,229.85	14,144.36
Guido's Pizza II	339.00	348.70	280.00	363.00	344.00	457.00	451.00	390.50	411.00	447.00	418.50	358.00	4,607.70	-	4,607.70
Gusano's Chicago Style Pizzeria	604.63	694.33	687.66	686.15	691.60	687.79	677.02	705.53	749.46	755.41	814.21	699.98	8,453.77	-	8,453.77
Hammontrees Gourmet, Inc.	288.00	295.00	327.00	367.00	488.00	527.00	494.00	596.00	547.00	593.00	654.00	479.00	5,655.00	6.00	5,661.00
Hardee's #1042062/1042072c/o FSO	1,048.14	892.53	1,038.51	1,084.45	1,057.93	1,075.36	1,055.82	1,085.45	1,105.20	1,146.71	1,176.28	1,072.17	12,838.55	-	12,838.55
Harp's Deli'sHarp's Food Stores, Inc.	1,353.85	1,273.51	1,201.18	1,186.97	1,363.20	1,709.37	1,299.62	1,262.40	1,553.81	1,256.01	1,460.23	1,302.30	16,222.45	-	16,222.45
Hastings - Hardback Café	102.28	84.25	88.14	93.09	90.05	78.04	113.19	80.63	83.13	81.91	84.37	85.74	1,064.82	-	1,064.82
Healthygrieks Catering	-	-	-	1.58	-	3.09	7.93	12.10	22.99	-	5.99	1.22	54.90	-	54.90
Herman's RibhouseBarnes, Inc.	447.00	463.00	631.00	589.00	555.00	567.00	588.00	498.00	642.00	784.00	866.00	441.00	7,071.00	-	7,071.00
Hillbilly Hollerd/b/a Lokomotion	3.40	11.00	10.00	15.35	16.00	23.00	19.00	31.00	24.95	15.24	13.00	4.00	185.94	-	185.94
Hjem Restaurant	-	-	-	-	-	-	64.00	230.00	164.00	145.00	168.00	-	771.00	-	771.00
Hog Haus Brewing Co, Inc	1,029.00	873.00	1,122.00	1,284.00	1,261.00	1,344.00	1,157.00	1,117.00	1,354.00	1,423.40	1,655.32	1,053.00	14,672.72	-	14,672.72
Hog's Breath Eatery	37.50	41.10	48.07	39.29	41.55	40.94	40.62	39.36	49.03	38.67	37.97	39.54	493.64	-	493.64
Hooters of Fayetteville, Inc.	938.00	889.00	996.00	1,035.00	1,022.00	1,132.26	1,096.00	1,069.00	1,083.00	1,135.50	1,120.50	822.64	12,338.90	-	12,338.90
Hugo's Restaurant	1,057.00	826.00	911.00	991.00	956.00	961.00	929.00	1,006.00	975.00	851.00	969.00	958.00	11,390.00	-	11,390.00
Hunan Manor	646.00	627.00	710.00	706.00	667.00	640.00	649.00	663.00	724.00	757.00	694.00	716.00	8,199.00	14.00	8,213.00
Hutch's Hog Trough	20.00	16.00	18.00	13.00	13.00	13.00	10.00	9.00	10.00	13.00	15.00	12.00	162.00	-	162.00
Hwy 62 Event Center	43.28	-	11.66	12.53	11.86	17.75	6.08	-	22.82	18.66	52.21	19.38	216.23	-	216.23
Inta Juice	88.56	118.08	120.56	180.76	196.91	137.96	115.19	114.91	144.69	152.11	160.53	-	1,530.26	-	1,530.26
International House of Pancakes	1,311.00	1,084.00	1,235.00	1,584.00	1,198.00	1,271.00	1,370.00	1,129.00	1,181.00	1,526.00	1,302.00	1,333.00	15,524.00	-	15,524.00
J.D. China Corporation	431.00	421.00	481.00	465.00	480.00	471.00	433.00	431.00	463.00	428.00	434.00	432.00	5,370.00	-	5,370.00
Jammin Java	92.54	52.76	71.97	58.44	70.06	72.59	66.59	82.65	72.25	67.37	62.46	76.50	846.18	-	846.18
Jason's Deli	1,476.00	1,340.00	1,474.00	1,633.00	1,562.00	1,596.00	1,602.00	1,565.00	1,774.00	1,533.00	1,730.00	1,447.00	18,732.00	-	18,732.00
Jimmy John's Gourmet Subs	589.45	633.04	947.69	691.19	845.48	981.59	669.02	817.24	861.10	1,028.23	1,192.21	746.30	10,002.54	-	10,002.54
Jim's Razorbk Pizza (Crossover/Joyce)JAW Foods	203.00	182.00	167.00	182.00	180.00	188.00	180.00	191.00	177.00	182.00	185.00	162.00	2,179.00	-	2,179.00
Jim's Razorbk Pizza 6th St.-Jim Reaves (Owner)	404.00	405.00	421.00	443.00	433.00	443.00	428.00	454.00	415.00	304.00	422.00	347.00	4,919.00	-	4,919.00
Jim's Razorbk Pizza Gregg St.(Waselues)	216.00	217.00	206.00	218.00	209.00	190.00	194.00	208.00	207.00	234.00	237.00	193.00	2,529.00	-	2,529.00
JJ's Grill-N-Chill	949.00	931.00	931.00	1,056.00	994.00	1,021.00	1,094.00	1,076.00	1,080.00	1,220.00	1,261.00	902.00	12,515.00	-	12,515.00
Kentucky Fried Chicken-N College	504.00	425.00	514.00	542.00	572.00	563.00	516.00	505.00	500.00	531.00	526.00	440.00	6,138.00	-	6,138.00
KFC #142 - 6th Street	505.09	499.90	571.09	626.72	718.88	656.85	530.98	567.69	566.77	538.00	596.57	517.88	6,896.42	-	6,896.42
Kobe Japanese Restaurant Inc.	601.00	581.00	647.00	572.00	513.00	569.00	522.00	492.00	498.00	447.00	502.00	479.00	6,423.00	-	6,423.00
Kosmos Greekafe LLC	268.00	254.00	295.00	335.00	363.00	290.00	276.00	270.00	337.00	320.00	352.00	281.00	3,641.00	-	3,641.00
La Hacienda Mexican Restaurant	757.00	727.00	770.00	837.00	835.00	921.00	859.00	875.00	882.00	752.00	806.00	656.00	9,677.00	-	9,677.00
La Hacienda Mexican Restaurant #2	267.00	272.00	386.00	501.00	642.00	612.00	516.00	371.00	382.00	447.00	431.00	293.00	5,120.00	-	5,120.00
La Huerta Mexican El-Valle, Inc.	605.00	502.00	535.00	587.00	659.00	706.00	626.00	594.00	627.00	611.00	661.00	522.00	7,235.00	-	7,235.00
La Huerta Mexican Jalisco Group, Inc.	1,071.00	870.00	943.00	931.00	961.00	949.00	847.00	969.00	967.00	881.00	898.00	820.00	11,107.00	-	11,107.00
La San Marquena	49.00	50.00	65.00	86.00	85.00	75.00	75.00	87.00	94.00	81.00	77.00	89.00	913.00	-	913.00
Latte Da	53.42	53.60	61.21	76.77	59.37	51.59	46.99	73.47	27.55	63.23	51.22	63.08	681.50	-	681.50
Lean Green Gourmet LLC	-	-	17.81	164.65	132.25	245.68	115.05	148.09	195.66	221.00	198.82	-	1,439.01	-	1,439.01

Lenny's Sub Shop/o Sebmit Inc.	323.00	272.00	311.00	331.00	367.00	372.00	338.00	347.00	398.00	366.00	371.00	318.00	4,114.00	-	4,114.00
Links Golf & Country Club	1.48	1.87	1.22	5.06	9.77	10.50	10.53	11.40	10.58	6.73	5.53	2.19	76.86	-	76.86
Little Bread Company	84.70	88.20	109.67	148.00	129.00	95.14	92.00	124.60	124.70	87.00	92.00	84.00	1,259.01	16.07	1,275.08
Loafin Joe's	355.00	360.00	375.00	392.00	419.00	379.00	364.00	325.00	409.00	384.00	425.00	347.00	4,534.00	-	4,534.00
Logan's Roadhouse Restaurant	2,231.64	2,593.94	2,473.46	2,286.59	2,679.08	2,188.83	1,993.41	2,492.55	2,006.42	1,878.93	2,431.54	1,775.02	27,031.41	-	27,031.41
Louie's Grill & Bar	1,081.28	1,196.84	1,086.50	1,181.28	1,124.11	1,180.26	1,198.16	1,107.90	1,098.12	1,324.71	1,295.81	975.90	13,850.87	-	13,850.87
Lucky Luke's BBQ	177.19	188.40	176.87	269.83	228.42	208.43	203.88	162.05	234.63	276.85	281.40	-	2,407.95	191.60	2,599.55
Lyn D's Cajun Gypsy Café	65.46	45.66	71.73	72.81	66.39	36.30	59.85	24.13	24.93	13.50	23.23	-	503.99	-	503.99
Madame Wu's	145.81	143.25	136.35	106.53	90.46	95.70	78.77	80.02	83.23	88.18	92.46	96.88	1,237.64	-	1,237.64
Maggie Moo's	91.00	110.00	137.00	172.00	175.00	233.00	212.00	198.00	242.00	163.00	188.00	111.00	2,032.00	-	2,032.00
Mariachi's Mexican Grill	52.00	-	-	306.60	138.51	128.81	170.99	137.72	118.14	110.11	121.53	96.20	1,380.61	-	1,380.61
Marketplace Express	1,317.00	998.00	1,063.00	1,142.00	1,118.00	1,123.00	1,119.00	1,129.00	1,131.00	948.00	1,623.00	1,437.00	14,148.00	-	14,148.00
Marvin's IGA #220	56.51	52.44	61.35	62.51	79.64	78.64	72.42	68.42	74.38	84.36	81.24	65.81	837.72	-	837.72
Marvin's IGA #221	34.74	32.68	28.86	32.26	42.01	42.01	35.88	74.45	109.09	103.24	90.69	53.56	679.47	-	679.47
Maudie's Seafood Market	2.18	-	3.93	4.66	19.09	39.85	5.29	0.92	-	0.55	-	0.52	76.99	-	76.99
McAlister's Deli of NWA	991.00	811.00	970.00	1,016.00	962.00	1,036.00	996.00	1,034.00	1,148.00	1,064.00	1,108.00	1,002.00	12,138.00	-	12,138.00
McDonald's #10937-MLK Blvd.	1,646.00	1,549.00	1,761.00	1,850.00	1,921.00	1,798.00	1,739.00	1,691.00	1,756.00	1,824.00	2,050.00	1,746.00	21,331.00	-	21,331.00
McDonald's #1363-College	1,153.00	998.00	1,122.00	1,235.00	1,248.00	1,228.00	1,170.00	1,163.00	1,223.00	1,248.00	1,415.00	1,143.00	14,346.00	-	14,346.00
McDonald's Joyce # 13440-Joyce	2,372.00	1,912.00	2,054.00	2,185.00	2,101.00	2,205.00	2,186.00	2,304.00	2,322.00	2,068.00	2,374.00	2,318.00	26,401.00	-	26,401.00
McDonald's Wedington #23781	1,613.00	1,471.00	1,594.00	1,716.00	1,670.00	1,757.00	1,699.00	1,736.00	1,687.00	1,708.00	2,005.00	1,719.00	20,375.00	-	20,375.00
McDonald's/Walmart #15491-MLK	429.00	360.00	364.00	365.00	361.00	368.00	375.00	371.00	390.00	356.00	386.00	364.00	4,489.00	-	4,489.00
McDonald's-Crossover #18891	1,494.00	1,270.00	1,342.00	1,464.00	1,545.00	1,577.00	1,499.00	1,480.00	1,476.00	1,480.00	1,674.00	1,383.00	17,684.00	-	17,684.00
Meiji Japanese Cuisine	-	-	-	-	-	-	227.00	282.00	334.00	269.00	321.00	276.00	1,709.00	-	1,709.00
Mellow Mushroom	1,030.00	959.00	959.00	1,020.00	1,101.00	1,197.00	1,067.00	1,112.00	1,153.00	1,037.00	1,127.00	875.00	12,637.00	-	12,637.00
Mermaids	671.00	426.00	630.00	649.00	693.00	605.00	547.00	493.00	563.50	629.00	697.00	651.00	7,254.50	-	7,254.50
Mexico Viejo	1,304.00	1,225.00	1,264.00	1,348.00	1,433.00	1,366.00	1,237.00	1,228.00	1,434.00	1,299.00	1,422.00	1,221.00	15,781.00	-	15,781.00
Mezza Luna, Inc.	63.11	68.18	103.13	60.41	58.82	57.65	62.95	37.55	32.00	44.60	62.50	-	650.90	80.84	731.74
Mickey Finn's Irish Pub	217.07	251.75	271.74	280.17	249.61	253.27	266.50	243.80	266.00	273.00	286.00	248.00	3,106.91	-	3,106.91
Mission Fitness, Inc.	4.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	2.00	4.00	4.00	4.00	39.00	-	39.00
Mojitos Mexican Grill	827.00	760.00	832.00	884.00	837.00	769.00	732.00	1,006.00	969.00	871.00	938.00	849.00	10,274.00	-	10,274.00
MoJo's Pints & Pies/o Go Fast, LLC	-	-	-	85.22	262.78	295.79	229.92	270.40	267.94	295.82	283.74	254.31	2,245.92	-	2,245.92
Mong Dynasty #2	148.00	134.00	130.00	149.00	152.00	133.00	149.00	154.00	144.00	138.00	143.00	130.00	1,704.00	-	1,704.00
Mordours Pizza	-	-	-	-	-	-	-	-	21.24	23.68	25.88	-	70.80	-	70.80
Morrison Management Specialists Inc. #22409	-	-	-	-	-	-	-	-	-	10.91	28.53	31.36	70.80	-	70.80
Mr. Burger #1 R&R Ent.	351.00	331.00	389.00	407.00	552.00	416.00	405.00	511.00	449.00	642.00	487.00	401.00	5,341.00	-	5,341.00
Munchies	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Neighborhood News	129.00	97.00	100.00	118.00	95.00	129.00	125.00	116.00	123.00	112.00	105.00	114.00	1,363.00	-	1,363.00
Nibbles Academy of Cooking	-	-	7.58	22.89	33.68	25.51	33.76	49.56	66.01	50.50	16.17	14.55	320.21	-	320.21
Noodles Italian Kitchen	2,061.00	1,519.00	1,811.00	1,747.00	1,833.00	2,184.00	1,808.00	1,784.00	2,088.00	1,779.00	1,945.00	1,702.00	22,261.00	37.00	22,298.00
North Street Mini Mart	20.63	18.00	17.92	21.80	24.78	23.78	25.35	24.88	30.33	28.08	27.02	20.38	282.95	-	282.95
OK China Buffet Inc.	567.06	508.02	559.89	528.82	518.64	523.93	465.57	504.22	480.29	428.85	489.14	454.64	6,029.07	-	6,029.07
Olive Garden Italian Restaurant #1590	3,723.08	2,547.38	3,332.47	3,462.90	2,535.70	2,823.51	3,291.76	2,784.03	2,927.43	3,330.74	2,808.75	2,615.07	36,182.82	-	36,182.82
On The Mark	203.00	239.00	230.00	219.00	220.00	187.00	166.00	208.00	197.00	267.00	282.00	254.00	2,672.00	-	2,672.00
Orange Leaf Frozen Yogurt	-	-	-	-	-	-	-	-	-	-	-	141.51	141.51	-	141.51
Oseguera Mexican Steakhouse	-	139.00	140.00	106.00	123.00	100.08	89.50	87.50	82.00	81.00	62.00	60.00	1,070.08	6.03	1,076.11
Ozark Lanes Café	141.00	161.00	193.00	172.00	130.00	127.00	117.00	141.00	147.00	161.00	175.00	164.00	1,829.00	-	1,829.00
Ozark Mountain Foods, Inc.	-	-	-	-	-	6.38	9.97	10.18	9.41	7.47	16.34	31.65	91.40	-	91.40

Ozark Mountain Nut Roasters	196.80	23.78	72.49	50.86	66.46	33.92	36.73	-	-	88.79	134.70	170.69	875.22	-	875.22
Ozark Natural Foods	455.30	428.25	461.00	583.35	583.61	552.86	514.63	493.04	512.70	544.12	516.85	485.55	6,131.26	-	6,131.26
Panera Bread	1,537.34	1,358.51	1,476.62	1,558.09	1,529.10	1,500.44	1,402.11	1,399.92	1,541.96	1,483.40	1,729.85	1,534.19	18,051.53	-	18,051.53
Papa John's Pizza	625.00	683.00	657.00	624.00	639.00	560.00	572.00	552.00	530.00	606.00	636.00	504.00	7,188.00	757.00	7,945.00
Paradise Valley Athletic Club	8.85	8.17	9.92	21.97	33.08	30.87	54.66	53.13	31.55	25.01	28.88	16.53	322.62	-	322.62
Pavilion Buffet, Inc.	397.63	397.13	394.82	411.71	409.46	414.70	389.32	387.90	390.39	363.82	389.41	349.64	4,695.93	-	4,695.93
Penguin Ed's Barbeque	2,110.00	1,735.00	2,020.00	2,212.00	2,510.00	2,701.00	2,348.00	2,354.00	2,436.00	2,694.00	2,734.00	2,053.00	27,907.00	-	27,907.00
Pesto Cafe	1,023.75	816.00	952.35	853.65	841.05	932.80	820.00	863.00	890.00	814.00	890.00	-	9,696.60	871.00	10,567.60
Petra Café, LLC	50.64	66.28	77.64	77.93	80.14	78.75	83.48	87.36	81.55	76.00	82.00	71.00	912.77	-	912.77
Pho Quyen Vietnamese Restaurant	156.80	138.60	148.50	138.73	209.94	185.00	143.08	141.75	167.00	186.14	153.00	-	1,768.54	-	1,768.54
Pho Saigon Vietnamese & Chinese Cuisine	62.00	64.00	76.00	82.00	76.66	83.00	75.00	66.41	68.00	69.00	71.00	64.00	857.07	3.30	860.37
Pizza Hut #2601NPC International, Inc.	342.09	531.76	479.88	397.67	536.46	365.85	381.23	459.45	370.13	872.56	934.39	556.27	6,227.74	-	6,227.74
Pizza Hut #2602NPC International, Inc.	537.38	811.19	730.60	650.38	810.54	612.20	645.57	821.68	585.56	633.81	784.45	573.54	8,196.90	-	8,196.90
Pizza Hut #2603NPC International, Inc.	389.07	536.99	490.51	438.60	571.32	454.99	450.70	557.27	462.57	457.67	573.12	463.11	5,845.92	-	5,845.92
Popeye's Chicken & Biscuit	860.00	812.00	981.00	1,002.00	1,123.00	1,011.00	1,054.00	984.00	1,066.00	1,170.00	1,175.00	1,131.00	12,369.00	-	12,369.00
Pops Old Time Bar B Que	82.22	65.30	92.88	78.00	86.38	87.26	81.59	69.91	77.85	78.83	86.02	59.16	945.40	-	945.40
Powerhouse Seafood & Grill Zydeco, Inc.	916.24	671.10	1,011.10	897.38	1,096.36	1,201.06	1,111.70	1,027.94	979.63	1,082.16	1,193.43	717.96	11,906.06	-	11,906.06
Primo Pasta House & Pizzeria	-	-	-	284.00	1,001.00	885.00	761.00	768.00	701.00	704.00	716.16	564.00	6,384.16	-	6,384.16
Qdoba Mexican Grill	390.63	533.57	590.39	612.23	717.53	550.84	481.24	465.17	710.22	872.35	862.44	648.71	7,435.32	-	7,435.32
Quiznos Sub - Joyce Blvd.	91.24	88.90	102.09	137.28	105.10	106.57	121.97	103.60	-	155.36	110.45	103.97	1,226.53	8.92	1,235.45
Racha Restaurant	27.00	24.00	26.00	30.00	45.00	30.00	24.00	26.00	30.00	30.00	31.00	-	323.00	-	323.00
Razorback Daylight Donuts	-	-	-	-	-	73.00	95.66	83.00	95.55	100.00	107.00	-	554.21	-	554.21
Razorback Twelve CinemaMalco Theatres, Inc.	2,389.43	1,561.88	1,450.18	1,435.96	1,437.52	1,434.95	1,615.60	2,734.42	1,354.02	1,010.10	980.95	1,444.60	18,849.61	-	18,849.61
Razor's Edge LLC	-	-	-	-	-	82.00	320.00	401.50	333.50	345.00	288.00	-	1,770.00	-	1,770.00
Red Lobster #402GMRI, Inc.	2,748.69	2,106.34	2,954.28	3,093.40	2,074.90	2,084.62	2,467.33	2,153.04	2,211.36	2,532.32	2,163.49	1,927.52	28,517.29	-	28,517.29
Red Robin Gourmet Burgers	760.00	841.84	837.30	1,065.40	1,013.61	973.50	849.42	975.95	966.77	988.18	1,757.37	817.79	11,847.13	-	11,847.13
Rena's Original Coney Island	-	-	-	-	-	-	-	-	-	88.00	103.00	73.20	264.20	-	264.20
Restaurant on the Corner (ROTC)	112.20	-	-	84.00	136.00	165.00	144.81	151.00	153.00	187.36	202.89	145.68	1,481.94	137.50	1,619.44
Richard's Country Meat Mkt.	118.53	55.98	66.47	86.46	96.31	92.20	78.37	93.27	78.21	84.25	92.94	148.29	1,091.28	-	1,091.28
Rick's Bakery	2,060.00	1,381.00	2,151.00	2,114.00	2,382.00	2,509.00	1,712.00	1,807.00	2,116.00	2,289.00	2,366.00	1,940.00	24,827.00	-	24,827.00
Rick's Iron Skillet	185.07	195.95	205.97	215.10	210.88	238.05	206.55	205.95	220.04	222.67	262.33	211.93	2,580.49	-	2,580.49
Rock Bottom at West End	-	-	-	-	-	487.00	337.00	517.00	406.00	536.00	407.00	72.00	2,762.00	-	2,762.00
Rogue Pizza Company Inc.	123.50	138.00	165.00	253.50	416.50	550.50	574.00	640.20	372.50	314.00	293.50	-	3,841.20	-	3,841.20
Rolling Pin Cafe, LLC	231.00	191.00	208.00	252.00	235.00	256.00	246.00	245.00	250.00	231.00	247.00	235.00	2,827.00	-	2,827.00
Royal Donut Company	81.00	61.00	68.55	58.75	43.20	44.72	34.63	34.06	38.95	42.75	38.87	44.16	590.64	-	590.64
Ruby Tuesday	841.17	1,094.81	1,118.04	1,205.77	948.20	1,017.86	1,238.09	922.09	984.81	1,169.85	931.13	788.90	12,260.72	-	12,260.72
Rufino's	-	-	-	159.00	183.09	242.18	196.46	184.90	186.82	194.26	177.74	151.15	1,675.60	-	1,675.60
Salathai Restaurant	-	-	-	-	-	-	-	57.74	29.76	51.95	61.78	48.77	250.00	-	250.00
Sam's Club #8209	1,527.50	968.84	1,167.21	1,216.43	1,461.11	1,650.73	1,444.51	1,522.10	1,484.57	1,591.88	1,708.72	1,798.57	17,542.17	-	17,542.17
Sassy's Red House	292.00	332.00	399.00	482.00	604.00	695.00	677.00	554.00	610.00	733.00	740.00	382.00	6,500.00	-	6,500.00
Savor Restaurant, LLC	899.00	501.00	932.00	638.00	865.00	706.00	564.00	505.00	402.00	515.00	482.00	-	7,009.00	-	7,009.00
Sbarro America, Inc. #596	626.91	301.93	402.98	375.25	329.92	351.35	346.07	383.52	416.56	309.36	352.03	394.48	4,590.36	-	4,590.36
Schlotzsky's Delic/o Midwest Sandwich Co.	533.00	446.00	503.00	547.00	599.00	543.00	527.00	530.00	594.00	559.00	590.00	495.00	6,466.00	-	6,466.00
SFNJ 88 Arkansas, LLC	520.73	512.15	405.15	422.12	380.34	431.70	392.76	435.60	488.70	416.08	495.15	502.39	5,402.87	-	5,402.87
Shake's Frozen Custard, Inc-N. College	196.00	213.00	248.00	312.00	358.00	397.00	392.00	408.00	405.00	362.00	374.00	255.00	3,920.00	-	3,920.00
Shelton-Tucker Post #27 (American Legion)	31.00	39.90	45.00	42.00	38.50	39.00	38.00	43.00	41.00	35.00	-	-	392.40	39.00	431.40
Shogun Japanese Steak & Sushi	2,504.00	1,819.00	2,440.00	2,153.00	2,110.00	2,360.00	1,971.00	2,227.00	2,103.00	2,006.00	2,186.00	1,989.00	25,868.00	-	25,868.00

Silver Joes Coffee	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Simply Scrumptious, LLC	37.52	17.59	-	-	29.15	19.68	23.10	22.08	24.68	10.92	18.38	-	203.10	-	203.10
Slim Chicken's	883.25	884.07	895.22	911.75	1,010.13	911.40	842.20	830.35	1,025.20	1,103.17	1,074.21	884.03	11,254.98	-	11,254.98
Sodexo Operations, LLCU of A Food	1,227.16	667.81	911.10	1,152.09	1,125.92	1,318.87	960.98	64.22	-	1,996.60	2,607.35	5,385.45	17,417.55	-	17,417.55
Sonic Drive In - Johnson	691.00	554.00	624.00	721.50	824.00	839.50	883.00	844.50	873.00	773.50	733.50	657.00	9,018.50	-	9,018.50
Sonic Drive-In #2-MLK Blvd.	996.00	936.00	1,140.00	1,291.00	1,614.00	1,332.00	1,261.00	1,159.00	1,410.00	1,477.00	1,432.00	1,180.00	15,228.00	-	15,228.00
Sonic Drive-In #3-Crossover	729.00	604.00	638.00	768.00	895.00	945.00	969.00	928.00	920.00	889.00	876.00	732.00	9,893.00	-	9,893.00
Sonic Drive-In #4-Colorado	1,011.00	890.00	1,000.00	1,154.00	1,238.00	1,266.00	1,296.00	1,282.00	1,270.00	1,252.00	1,259.00	1,071.00	13,989.00	-	13,989.00
Sonic Drive-In #6-College	799.00	662.00	771.00	895.00	956.00	960.00	987.00	995.00	1,037.00	969.00	938.00	792.00	10,761.00	-	10,761.00
Spiedini Italian Grill	-	-	-	-	-	-	-	-	6.63	273.54	366.04	-	646.21	-	646.21
Spring Street Grill, Inc.	115.17	116.88	81.64	152.22	125.78	128.36	134.09	137.20	128.52	109.29	118.11	119.80	1,467.06	-	1,467.06
Starbucks Coffee #10483	1,421.55	1,002.38	894.41	1,161.78	894.99	943.67	1,075.70	875.84	909.96	1,490.84	941.09	1,143.60	12,755.81	-	12,755.81
Starlight Skatium	19.00	83.00	88.00	83.00	63.00	45.00	53.00	44.00	24.00	44.00	52.00	53.00	651.00	-	651.00
Steak N Shake	988.09	768.47	926.80	923.57	885.20	944.01	897.80	926.78	1,023.77	856.13	992.42	894.24	11,027.28	-	11,027.28
Stone Mill Bread & Flour Co.	389.00	337.00	370.00	438.00	481.00	688.00	437.00	458.00	466.00	429.00	471.00	426.00	5,390.00	-	5,390.00
Stonebridge Meadows Golf Club	5.00	5.00	6.00	33.00	80.00	90.00	106.00	133.00	113.00	87.00	86.00	26.79	770.79	-	770.79
Subway #1-Township	307.00	272.00	301.00	431.00	390.00	361.00	459.00	324.00	431.00	358.00	360.00	392.00	4,386.00	-	4,386.00
Subway #2-Crossover	349.00	289.00	316.00	471.00	422.00	408.00	484.00	362.00	446.00	342.00	347.00	402.00	4,638.00	-	4,638.00
Subway #3-MLK Blvd.	531.00	526.00	655.00	866.00	737.00	624.00	684.00	485.00	734.00	603.00	581.00	676.00	7,702.00	-	7,702.00
Subway #4-Wedington	306.00	280.00	300.00	447.00	445.00	515.00	629.00	463.00	617.00	472.00	475.00	542.00	5,491.00	-	5,491.00
Subway #5-Futtrall	152.00	147.00	156.00	210.00	191.00	190.00	233.00	177.00	218.00	157.00	164.00	178.00	2,173.00	-	2,173.00
Subway #6-Shiloh/Mall	363.00	207.00	183.00	266.00	180.00	196.00	251.00	198.00	270.00	173.00	187.00	269.00	2,743.00	-	2,743.00
Subway #7-Mall Ave.	354.00	251.00	287.00	358.00	288.00	274.00	365.00	266.00	363.50	276.00	271.00	316.00	3,669.50	-	3,669.50
Subway #8	-	-	-	-	-	-	-	-	-	-	-	149.00	149.00	-	149.00
Sunrise Café	138.16	114.05	142.04	148.61	129.95	143.36	114.88	111.10	111.27	139.79	109.23	118.33	1,520.77	-	1,520.77
Sunrise Café Off Dickson	118.33	107.47	139.36	143.49	147.55	168.99	121.22	109.89	119.84	198.19	291.15	94.19	1,759.67	-	1,759.67
Table 5	-	-	-	-	-	-	-	-	-	-	-	-	-	3.82	3.82
Taco Bell #339c/o K-Mac Enterprises	875.76	699.99	758.32	837.21	820.15	805.48	872.48	915.56	929.83	818.02	891.36	846.85	10,071.01	-	10,071.01
Taco Bell #340	1,103.99	1,040.64	1,089.71	1,193.79	1,209.61	1,161.85	1,168.75	1,199.36	1,258.72	1,292.97	1,362.93	1,167.35	14,249.67	-	14,249.67
Taco Bell #503/N College	638.25	585.44	674.47	697.18	721.88	711.05	696.13	721.90	770.86	779.06	820.67	692.58	8,509.47	-	8,509.47
Taco Bell #533/Hwy 62	1,399.51	1,394.23	1,545.17	1,618.16	1,751.01	1,545.79	1,481.90	1,501.76	1,632.15	1,806.92	1,874.31	1,613.34	19,164.25	-	19,164.25
Taco Bell #581/Mall	507.42	301.16	351.80	334.63	294.00	315.42	321.37	371.04	379.05	288.08	326.69	346.30	4,136.96	-	4,136.96
Taco Bell #586/Crossover	736.77	653.16	701.59	809.72	850.83	846.71	830.15	858.84	860.82	852.63	912.39	772.63	9,686.24	-	9,686.24
Taco Bueno #8001	828.16	610.43	644.83	726.15	725.19	793.81	715.24	736.04	747.08	732.49	766.17	729.11	8,754.70	-	8,754.70
Taiwan Chinese Restaurant	135.09	129.63	156.87	145.74	151.26	137.80	125.31	121.54	132.80	136.49	148.37	143.76	1,664.66	-	1,664.66
Tangiers Mediterranean Food & Café	28.65	34.05	52.48	57.72	36.92	42.15	44.11	49.94	64.04	59.52	76.04	53.46	599.08	-	599.08
Target	241.02	113.55	141.07	185.65	132.66	138.02	181.04	151.99	168.28	156.62	122.97	145.16	1,878.03	-	1,878.03
Thai Diner	319.00	296.00	363.00	358.00	327.00	339.00	309.00	339.00	328.00	314.00	304.00	264.00	3,860.00	-	3,860.00
The Garden Room	93.71	26.96	12.75	62.01	133.76	160.84	107.94	121.29	107.56	97.30	57.82	96.77	1,078.71	5.62	1,084.33
The Perk II	101.15	93.45	99.00	102.00	101.00	105.00	94.50	101.00	89.00	114.50	125.00	110.00	1,235.60	-	1,235.60
The Taco Shack Inc	121.00	123.00	139.00	144.00	155.00	132.00	142.00	117.00	161.00	143.00	137.00	145.00	1,659.00	-	1,659.00
Theo's	843.00	672.00	888.00	799.00	1,000.00	992.00	993.00	955.00	945.00	1,047.00	1,116.00	782.00	11,032.00	-	11,032.00
Thep Thai Restaurant	243.00	198.00	201.00	272.00	271.00	239.00	277.00	245.00	259.00	242.00	227.00	236.00	2,910.00	-	2,910.00
Tiamo Italian Restaurant	66.00	178.00	203.00	212.00	165.00	156.00	129.00	120.00	163.00	105.00	133.00	87.00	1,717.00	-	1,717.00
Tim's Pizza - North	397.00	341.00	356.40	402.10	388.00	373.00	402.58	418.08	438.90	475.11	403.11	-	4,395.28	-	4,395.28
Tim's Pizza-East	584.00	548.00	523.00	541.00	521.00	527.00	514.00	530.00	556.00	540.00	611.00	503.00	6,498.00	-	6,498.00
Tiny Tim's Pizza West Mtn Brewing Company	845.00	445.00	481.00	498.00	508.00	491.00	461.00	493.00	497.00	474.00	552.00	530.00	6,275.00	-	6,275.00

Tony C's Bar & Grill	83.98	83.74	99.37	91.43	90.67	89.96	87.09	81.95	78.92	88.09	78.21	81.65	1,035.06	-	1,035.06
Trailside Café & Tea Room	81.16	56.14	69.42	94.70	88.67	85.96	84.56	79.85	80.81	71.51	80.40	64.15	937.33	-	937.33
Tropical Smoothie Café/o Five Girls & a Guy LLC	221.00	273.00	306.00	386.00	460.00	570.00	466.00	445.00	689.00	548.00	604.00	419.00	5,387.00	6.00	5,393.00
U. S. Pizza Company	583.00	569.00	633.00	682.50	819.50	751.50	696.50	706.00	806.50	815.50	920.00	630.00	8,613.00	-	8,613.00
Uncle Gaylor's/David's Restaurant	59.96	47.29	66.86	53.60	100.71	143.93	103.50	149.20	104.25	68.47	189.29	101.63	1,188.69	-	1,188.69
Village InnHospitality Specialists	1,084.00	940.00	1,038.00	1,120.00	1,025.00	1,091.50	1,010.00	1,076.00	1,117.00	1,087.00	1,178.00	1,348.00	13,114.50	-	13,114.50
Waffle House	383.54	778.08	437.20	410.02	443.27	418.26	411.76	390.97	419.71	444.33	494.22	332.80	5,364.16	-	5,364.16
Wal-Mart #144	950.80	830.42	861.59	860.96	988.29	1,036.21	945.61	1,031.08	986.24	1,006.82	1,125.73	997.54	11,621.29	-	11,621.29
Wal-Mart #2745 Neighborhood Market	257.29	257.47	246.18	213.17	217.53	269.80	325.49	343.70	345.21	353.58	366.26	362.87	3,558.55	-	3,558.55
Wal-Mart #359	960.35	806.18	788.82	817.30	912.66	944.26	846.09	896.69	898.64	932.56	985.53	968.95	10,758.03	-	10,758.03
Wasabi	688.00	734.00	906.00	930.00	1,049.00	1,013.00	923.00	1,098.00	1,154.00	1,107.00	1,167.00	911.00	11,680.00	-	11,680.00
Wendy's #29-W 6th	1,055.00	996.00	1,049.00	1,088.00	1,171.00	1,039.00	1,045.00	975.00	1,058.00	1,152.00	1,169.00	1,096.00	12,893.00	-	12,893.00
Wendy's #40-N College	698.00	594.00	639.00	686.00	670.00	619.00	639.00	640.00	674.00	716.00	750.00	691.00	8,016.00	-	8,016.00
Wes' Bar-B-Que (Burger Plus)	50.22	52.12	53.81	56.84	52.31	53.61	55.62	51.13	56.32	53.62	53.02	-	588.62	50.21	638.83
White Oak Station #12-Crossover	47.50	38.99	41.92	48.42	52.47	54.21	57.54	64.98	67.91	53.81	58.54	49.62	635.91	-	635.91
White Oak Station #14-Gregg	60.77	51.84	54.59	63.20	58.72	46.99	49.91	61.02	65.25	62.54	57.88	54.04	686.75	-	686.75
White Oak Station #37	221.24	151.00	168.00	122.77	266.26	313.35	229.87	236.36	227.73	219.25	222.70	207.10	2,585.63	-	2,585.63
Whole Earth Organic Lounge	-	-	-	-	-	-	-	13.77	66.73	108.13	-	-	188.63	-	188.63
Whole Hog Café	818.00	623.31	709.69	799.23	857.38	926.40	797.39	839.51	848.07	1,003.35	1,003.35	-	9,225.68	-	9,225.68
Willy D's	165.00	231.00	392.50	292.00	214.00	191.10	210.00	287.70	337.00	364.35	-	-	2,684.65	283.30	2,967.95
Wine Keller	121.12	104.66	121.26	153.21	132.88	181.04	143.61	144.50	188.70	179.35	143.09	161.18	1,774.60	(609.57)	1,165.03
Wingstop	230.00	197.00	219.00	197.00	196.00	189.00	185.00	182.00	184.00	229.00	236.00	187.00	2,431.00	-	2,431.00
Yancey's Dickson Street Dogs	5.01	-	4.26	36.02	35.29	48.31	46.41	67.41	47.44	64.59	57.83	39.62	452.19	13.32	465.51
Yazzetti's	3.30	2.84	1.38	4.31	4.08	2.74	4.50	-	4.85	7.42	7.50	2.55	45.47	-	45.47
Ye Olde King Pizza	255.79	251.02	238.32	264.56	266.73	264.36	265.21	22.10	324.91	336.60	362.47	295.84	3,147.91	-	3,147.91
You Know?? Uno!!	64.36	63.92	88.98	69.60	56.31	68.54	97.15	96.94	73.00	66.00	108.00	-	852.80	-	852.80
Zaxby's	508.95	588.64	705.67	668.97	774.70	714.33	607.01	599.94	896.34	771.22	791.03	682.94	8,309.74	-	8,309.74
Zeenat Fazal LLCdba Zauq	-	103.00	118.26	108.91	56.48	39.00	33.50	-	-	-	-	-	459.15	-	459.15
Zooloos	41.00	43.00	55.00	31.00	48.00	43.00	43.00	44.00	31.00	82.00	49.00	-	510.00	-	510.00
Caterer															
America's Catering aka El Centenario Restaurant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Breaux's To Go, LLC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chuck Wagon Catering Co., Inc.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gullett's Gourmet	36.00	-	-	-	-	-	-	-	-	-	-	-	36.00	410.75	446.75
King Kat	-	-	-	-	-	-	-	-	-	-	26.00	-	26.00	-	26.00
Kruton's Inc.	15.82	38.70	25.46	14.26	91.86	28.14	21.48	61.03	31.16	20.74	75.95	109.30	533.90	44.04	577.94
Leslie's Catering	-	1.77	-	-	-	-	-	-	1.70	1.16	5.71	-	10.34	-	10.34
Miscellaneous Caterers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Natural State Catering	-	1.68	5.95	18.32	8.19	17.96	7.93	-	15.30	3.66	7.64	5.26	91.89	-	91.89
Pat's Kitchen	14.00	16.00	20.00	5.00	19.00	-	-	21.00	-	119.00	338.00	87.00	639.00	-	639.00
Pfeffer's Catering	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Richard's Hawgwild BBQ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Susan Ang SE Asia Catering	-	-	-	-	-	-	6.74	-	-	-	-	-	6.74	-	6.74
The People's Creperie	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Closed															
Asian Fusion LLC	41.81	-	-	-	-	-	-	-	-	-	-	-	41.81	-	41.81
Asian Garden	-	-	-	-	40.25	42.68	45.60	-	-	-	-	-	128.53	-	128.53

Los Cuates	-	-	-	-	-	-	-	-	-	-	-	-	-	51.50	51.50
Mama Dean's Soul Food Kitchen	191.76	167.83	128.24	165.09	172.84	148.38	177.28	147.63	164.67	148.31	151.50	-	1,763.53	691.75	2,455.28
Opal Fly's Feel Good Lounge	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Parlor Dogs	-	-	-	-	3.41	12.08	3.55	-	10.81	5.17	-	-	35.02	-	35.02
Perk On Wedington	-	-	-	-	-	-	-	-	-	-	-	-	-	286.00	286.00
Seafood Market Bar & Grill	-	-	-	-	-	-	-	-	-	-	-	-	-	350.00	350.00
Shanghai Chinese Restaurant	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00	150.00
Soul Hospitality	624.13	327.15	550.84	75.00	-	-	-	-	-	-	-	-	1,577.12	540.00	2,117.12
WOW Japanese Bistro	146.00	161.00	125.00	-	-	-	-	-	-	-	-	-	432.00	186.64	618.64
Seasonal															
Arkansas Music Pavilion, Inc.	-	-	-	-	59.50	71.50	114.57	128.01	279.50	499.96	371.00	-	1,524.04	-	1,524.04
Danti, Gianpaolo	0.48	-	-	-	4.41	5.50	5.67	0.75	1.08	4.30	6.05	4.90	33.14	-	33.14
Delicious Delights	-	-	-	-	-	-	10.00	9.80	1.50	2.36	-	-	23.66	-	23.66
Frozen Tung	-	-	-	-	-	-	119.19	218.51	141.45	74.95	-	-	554.10	2.87	556.97
Hog Brats	-	-	-	-	-	-	-	-	-	2.31	3.43	-	5.74	-	5.74
Iceman Cometh	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Porky Chicks BBQ & Catering	-	-	-	20.37	34.26	25.59	92.63	59.28	-	92.00	214.00	-	538.13	-	538.13
Siebert Inc.	-	-	-	-	-	10.78	80.10	94.38	30.66	-	-	-	215.92	-	215.92
Snow Tsunami	-	-	-	-	-	-	-	3.40	-	-	-	-	3.40	-	3.40
Snowie - Seasonal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Southern Hospitality Management Company	-	-	-	9.15	18.21	22.39	1.41	5.43	14.86	88.08	25.91	29.24	214.68	-	214.68
The Bar B Q Place	-	-	-	-	17.00	24.00	13.00	11.50	13.00	10.50	-	-	89.00	21.00	110.00
Tun's of Func/o Joe's Snack Shack	-	-	-	-	-	-	11.77	-	-	-	-	-	11.77	-	11.77
z. Coming Soon															
Chipotle Mexican Grill #1603	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HuHot Mongolian Grill/o Sirius Hospitality, LLC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mama Carmen's Global Café	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Northern Exposure	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Waffle House	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Totals Restaurant	156,733.60	134,546.82	152,780.91	160,747.77	164,922.84	164,455.67	167,470.23	159,837.03	164,193.37	172,037.35	180,836.14	148,358.18	1,926,919.91	16,919.39	1,943,839.30
	168,297.68	147,043.22	170,788.26	180,571.58	184,004.42	187,220.06	192,681.55	177,758.72	183,312.38	195,961.44	211,212.36	163,692.37	2,162,544.04	19,040.46	2,181,584.50