

<u>Company</u>	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	YearTotal	PriorYears	YearCollections
Best Western Winsor Suites	401.00	436.00	572.00	706.00	609.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,724.00	0.00	2,724.00
Candlewood Suites	272.69	442.15	670.08	684.18	438.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,507.70	42.55	2,550.25
Chief Motel Gandhi, Inc.	54.00	50.00	73.00	44.00	63.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.00	0.00	284.00
Clarion Inn	909.91	1,041.66	1,602.51	1,460.92	1,517.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,532.88	0.00	6,532.88
Cliffs III & II Apartments	14.00	6.00	8.00	2.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00	0.00	33.00
Comfort Inn - Fayetteville Grewl Proj	233.00	300.00	435.00	571.00	532.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,071.00	0.00	2,071.00
Country Inn Suites	213.00	303.00	327.00	567.00	392.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,802.00	13.00	1,815.00
Courtyard by Marriott	1,293.10	1,338.95	2,538.61	2,042.29	1,907.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,120.26	0.00	9,120.26
Days Inn J.M.U., Inc.	286.00	273.00	413.00	490.00	398.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,860.00	0.00	1,860.00
Fairfield Inn Tharaldson Enterp.	415.76	500.63	667.87	864.62	764.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,213.76	0.00	3,213.76
Hampton Inn Generations, Inc.	883.00	1,136.00	1,446.00	1,769.00	1,737.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,971.00	0.00	6,971.00
Hiway Inn Motel	21.39	17.43	26.06	24.11	25.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.37	0.00	114.37
Holiday Inn Express PMK Investmen	654.00	869.00	1,137.00	1,373.00	1,288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,321.00	0.00	5,321.00
Homewood Suites	485.00	617.00	857.00	1,241.00	1,151.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,351.00	0.00	4,351.00
Inn At Carnall Hall (Ella's Restaurant)	1,344.00	941.00	2,158.00	1,790.00	2,097.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,330.66	0.00	8,330.66
Lindsey Management Co.	2.25	22.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.79	0.00	24.79
Links at Fayetteville	0.00	4.00	6.00	8.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	24.00
Motel 6 Operating L.P.	361.03	394.96	419.69	510.20	476.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,162.14	0.00	2,162.14
North Forty	19.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	20.00	49.00
Travelodge	59.00	58.00	52.00	86.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	305.00	0.00	305.00
Red Roof Inn Krushiker Hospita	365.00	321.00	439.00	472.00	434.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,031.00	0.00	2,031.00
Regency 7 Motel	128.40	144.05	139.06	188.06	179.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	778.82	0.00	778.82
Sleep Inn Tharaldson Enterp.	324.13	351.19	406.31	453.07	365.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.64	0.00	1,900.64
Southern View II	111.37	162.73	149.30	137.03	132.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	693.35	0.00	693.35
Stay Inn Style	13.00	5.00	24.00	20.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	28.00	108.00
Staybridge Suites	723.83	1,062.57	1,329.30	1,519.92	1,449.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,085.18	0.00	6,085.18
Super 8 Motel (Supertel Hospitality)	242.25	280.79	373.38	486.48	475.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.95	0.00	1,857.95
The Dickson Street Inn	135.98	87.02	189.73	267.24	322.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,002.85	3.73	1,006.58
The Pratt Place Inn Restaurant & Loi	45.00	88.00	63.00	63.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	319.00	0.00	319.00
Twin Arch Motel	20.00	18.00	19.00	21.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	0.00	103.00
Value Place	175.00	135.69	254.00	372.00	297.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,233.69	0.00	1,233.69

	10,205.09	11,407.36	16,804.90	18,233.12	17,216.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73,867.04	107.28	73,974.32
112 Drive In Theatre	0.00	0.00	0.00	8.18	32.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.12	0.00	41.12
A Fare To Remember	14.53	172.00	104.00	69.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.83	0.00	359.83
A Taste of Thai	305.00	297.00	381.00	583.00	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,065.00	0.00	2,065.00
A. Q. Chicken Bradley Industries, Inc	902.00	780.00	972.00	949.00	965.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,568.00	0.00	4,568.00
Al's Fast Trax	5.00	5.00	5.00	6.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	0.00	29.00
American Multi Cinema, Inc. Db: Fik	414.39	281.85	269.60	283.29	182.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,431.40	0.00	1,431.40
Andy's Frozen Custard	186.00	218.00	251.00	323.00	387.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	1,365.00
Applebee's Neighborhood Grill /Bar	1,439.26	998.88	1,199.97	1,320.12	959.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,917.53	0.00	5,917.53
Arby's #1461-N. College	304.89	273.80	310.27	350.03	296.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,535.56	0.00	1,535.56
Arby's #6675-Hwy 62	669.51	641.69	750.73	809.50	789.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,660.83	0.00	3,660.83
Arby's #7745	660.49	493.55	537.10	584.51	535.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,811.17	0.00	2,811.17
Arsaga's Espresso Café	704.48	593.23	597.93	643.91	659.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,198.85	0.00	3,198.85
Arsaga's Espresso Café	324.00	334.00	399.00	427.00	416.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00	0.00	1,900.00
Art's Place-College	110.00	112.00	121.00	114.00	108.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	565.00	0.00	565.00
Asian Garden	0.00	0.00	0.00	0.00	40.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.25	0.00	40.25
Atlanta Bread Company Arkansas Br	811.79	633.84	654.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,099.63	3,042.99	5,142.62
Baba Boudan's Espresso Bar	124.00	85.00	93.00	101.00	109.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	512.00	0.00	512.00
Backyard Burgers	409.72	349.70	415.06	461.06	463.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,099.14	0.00	2,099.14
Barnes & Noble Super Stores	421.51	173.01	256.57	229.20	185.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,265.78	0.00	1,265.78
Betty Jo's Korner	5.00	4.00	7.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	24.00
Big Momma's Coffee & Espresso Bar	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
Big River BBQ Inc.	26.27	16.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.49	11.57	54.06
Bliss Cupcake Café, LLC	35.40	32.88	37.11	30.58	29.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.17	0.00	165.17
Blue Fin Sushi & Bar	95.42	118.85	108.00	87.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.27	0.00	409.27
Boars Nest BBQ	195.00	365.00	466.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,026.00	221.00	1,247.00
Boi De Ouro, Inc.	290.00	158.00	272.00	184.00	159.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,063.00	0.00	1,063.00
Bordino's Dining, LLC	2,035.00	1,224.00	1,699.50	1,687.00	1,678.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,323.50	0.00	8,323.50
BPOE Elks Lodge #1987	130.00	131.00	166.00	135.00	129.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	691.00	0.00	691.00
Braum's-North #232	392.98	394.64	428.04	517.73	568.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,302.18	0.00	2,302.18
Braum's-West #235	446.54	438.16	504.58	582.67	666.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,638.42	0.00	2,638.42

Brick House Kitchen	81.00	27.00	29.00	69.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276.00	0.00	276.00
Buffalo Wild Wings	1,494.37	1,518.34	1,504.18	1,573.58	1,501.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,591.72	0.00	7,591.72
Burger King-Hwy 62-#10614	877.00	797.81	895.00	925.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,494.81	0.00	3,494.81
Burger King-N College-#1982	684.00	594.00	622.00	668.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,568.00	0.00	2,568.00
Burger Krazy Bhi Krazy Enterprises I	89.00	50.00	56.00	60.00	61.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	316.00	84.00	400.00
Buster Belly's Bar & Deli	187.51	187.05	201.94	218.96	198.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	994.34	0.00	994.34
By Pass Mini Mart DVJ Enterprises, I	61.38	47.67	49.63	59.70	61.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	279.71	0.00	279.71
Cable Car Pizza	105.37	97.16	95.48	99.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	397.86	115.50	513.36
Cafe Rue Orleans	217.00	195.27	354.82	247.25	320.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,334.77	22.98	1,357.75
Catering Concepts	117.57	92.89	79.28	55.67	118.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	463.93	48.50	512.43
Catering Unlimited	208.00	92.00	203.00	225.00	213.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	941.00	0.00	941.00
Catfish Hole #3	1,558.14	1,412.34	1,986.00	1,806.69	2,078.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,841.87	0.00	8,841.87
Charlie's Chicken	386.00	380.00	460.00	525.00	536.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,287.00	0.00	2,287.00
Chartwell's Dining Compass Group L	1,814.40	1,872.80	3,052.85	2,470.06	3,397.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,607.81	0.00	12,607.81
Cheers	33.11	31.19	38.62	31.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.01	30.01	164.02
Chick-Fil-A (NW Village)	2,988.29	2,194.35	2,488.01	2,853.21	2,829.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,353.81	0.00	13,353.81
Chick-Fil-A (NWA Mall)	1,028.16	569.83	617.62	655.23	570.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,440.93	0.00	3,440.93
Chick-Fil-A (Razorback Road)	1,931.37	1,783.08	2,107.22	2,277.62	2,510.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,610.10	0.00	10,610.10
Chili's Restaurant #906 Brinker's Ark	1,628.01	2,031.40	1,735.53	1,758.93	2,019.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,173.01	0.00	9,173.01
China Café	141.93	121.04	127.50	143.33	136.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	670.73	0.00	670.73
Chuck-E-Cheese's CEC Entertainme	304.64	218.99	366.34	356.70	205.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,452.04	0.00	1,452.04
Chuck's Cake Shoppe	98.11	50.82	85.23	73.72	85.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	392.95	0.00	392.95
Ci Ci's Pizza TJR Foods, Inc.	1,303.00	984.00	1,063.00	1,488.00	1,130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,968.00	0.00	5,968.00
Clubhaus Fitness Center	12.00	15.00	19.00	25.00	22.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.50	0.00	93.50
Cold Stone Creamery	158.50	174.49	243.67	285.66	310.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,173.06	0.00	1,173.06
Colton's Steakhouse & Grill	1,011.00	863.00	950.00	1,154.00	907.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,885.00	0.00	4,885.00
Common Grounds	943.00	837.00	985.00	1,054.00	1,170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,989.00	0.00	4,989.00
Creative Cuisine c/o Stephen W. Hot	13.76	0.00	0.00	9.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.12	0.00	23.12
Creative Kitchens, Inc.	27.00	35.00	28.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	0.00	104.00
Crossover Corner	12.66	9.78	11.01	11.97	11.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.67	0.00	56.67
Crossover Daylight Donuts, Inc.	151.50	112.24	124.70	150.77	163.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	702.46	0.00	702.46
Damgoode Pies c/o Maxwell Investm	802.00	680.00	637.00	651.00	667.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,437.00	0.00	3,437.00

Delicious Delights	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Delta Soul	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denny's #7016 DenArk, Inc.	914.00	708.69	870.54	1,127.67	846.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,467.71	0.00	4,467.71
Dickson Dining LLC (dba Jose's)	425.00	365.00	468.00	661.00	852.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,771.00	563.00	3,334.00
Dippin Dots	98.00	66.00	92.00	107.00	88.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	451.00	0.00	451.00
Dixie Cafe #113	561.00	523.00	529.00	637.00	594.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,844.00	0.00	2,844.00
Doe's Eat Place	699.33	470.40	691.88	721.28	782.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,365.72	0.00	3,365.72
Domino's Pizza	619.00	729.00	731.00	620.00	632.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,331.00	0.00	3,331.00
Drifters, The Club	0.00	0.00	30.84	25.11	26.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.45	0.00	82.45
Early Berlin, 1936 Cafe & Club	428.00	276.00	382.00	307.00	295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,688.00	364.90	2,052.90
East Buffet	256.71	254.86	295.86	290.30	292.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,390.52	0.00	1,390.52
Edible Arrangements	186.92	106.07	311.84	166.75	158.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.30	129.14	1,059.44
El Amanecer Market	13.15	12.98	11.99	12.22	11.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.67	0.00	61.67
El Camino Real Mexican Restaurant	125.00	111.63	126.95	140.09	145.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	648.78	0.00	648.78
El Sol Mexican Restaurant	49.00	61.00	49.00	48.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257.00	46.00	303.00
El Tejano Mexican Food	315.92	257.13	311.76	314.42	315.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,514.99	0.00	1,514.99
Elenita's Mexican Café-Lindell Ave.	156.36	125.65	111.36	140.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	533.53	153.26	686.79
Emelia's Kitchen	233.00	171.05	251.61	212.42	276.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,144.24	0.00	1,144.24
Eureka Pizza	1,184.81	1,108.00	1,169.01	1,098.00	1,193.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,753.55	0.00	5,753.55
Event Group Catering Division, Inc.	398.53	55.88	27.21	189.53	271.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	943.11	0.00	943.11
E-Z Mart Store Inc.	338.08	304.88	311.63	354.25	367.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,676.49	0.00	1,676.49
Fast Break	3.49	3.44	3.17	1.12	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.38	0.00	12.38
Fast Trax #4	0.89	1.04	1.15	0.75	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.79	0.00	4.79
Fast Trax #9	3.19	2.48	1.33	2.26	3.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.30	0.00	12.30
Fayetteville Country Club	321.00	165.00	205.00	277.00	319.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,287.00	0.00	1,287.00
Feltner Brothers	297.34	271.37	309.15	320.06	390.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,588.11	0.00	1,588.11
Flash Market, Inc. #188	63.63	54.17	60.27	75.50	78.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	332.04	0.00	332.04
Flash Market, Inc. #189	31.90	23.48	20.22	21.34	21.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.03	0.00	118.03
Flash Market, Inc. #194	22.31	17.03	15.66	20.42	19.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.61	0.00	94.61
Flying Burrito Company #1	635.00	514.00	542.00	570.00	574.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,835.00	0.00	2,835.00
Flying Burrito Company #2	622.00	551.00	597.00	652.00	677.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,099.00	0.00	3,099.00
Foghorns	174.00	200.00	174.00	243.00	227.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,018.00	0.00	1,018.00

Foghorns (2nd location)	390.00	563.00	591.00	661.00	661.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,866.00	0.00	2,866.00
Formosa	237.75	201.46	237.04	227.00	218.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,121.84	0.00	1,121.84
Gameday Suite Supply	2.35	0.00	0.00	7.05	8.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.05	0.00	18.05
Gardner's Sno Biz	143.05	77.68	104.88	98.99	91.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.66	0.00	515.66
Gelateria Scarpino	85.00	132.00	101.00	47.00	222.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	587.00	0.00	587.00
Geno's Pizza, Inc.	95.00	120.00	131.00	119.00	182.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	647.00	0.00	647.00
Geraldi's of Fayetteville	364.17	348.64	385.50	375.00	418.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,891.81	0.00	1,891.81
Golden Corral	2,373.07	2,139.14	2,755.58	2,632.81	2,512.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,412.84	0.00	12,412.84
Great American Cookies	487.55	276.11	458.26	370.52	323.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,916.17	0.00	1,916.17
Greenhouse Grille	668.90	607.38	802.30	728.92	783.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,590.65	0.00	3,590.65
Grub's Bar and Grille	1,046.78	1,164.11	1,303.17	1,239.84	1,240.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,994.25	1,229.85	7,224.10
Guido's Pizza II	339.00	348.70	280.00	363.00	344.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,674.70	0.00	1,674.70
Gusano's Chicago Style Pizzeria	604.63	694.33	687.66	686.15	691.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,364.37	0.00	3,364.37
Hammontrees Gourmet, Inc.	288.00	295.00	327.00	367.00	478.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,755.00	6.00	1,761.00
Hardee's #1042062/1042072 c/o FS(1,048.14	892.53	1,038.51	1,084.45	1,057.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,121.56	0.00	5,121.56
Harp's Deli's Harp's Food Stores, Inc	1,353.85	1,273.51	1,201.18	1,186.97	1,363.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,378.71	0.00	6,378.71
Hastings - Hardback Café	102.28	84.25	88.14	93.09	90.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	457.81	0.00	457.81
Healthygreeks Catering	0.00	0.00	0.00	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.58	0.00	1.58
Herman's Ribhouse Barnes, Inc.	447.00	463.00	631.00	589.00	555.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,685.00	0.00	2,685.00
Hillbilly Holler d/b/a Lokomotion	3.40	11.00	10.00	15.35	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.75	0.00	55.75
Hjem Restaurant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hog Haus Brewing Co, Inc	1,029.00	873.00	1,122.00	1,284.00	1,261.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,569.00	0.00	5,569.00
Hog's Breath Eatery	37.50	41.10	48.07	39.29	41.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.51	0.00	207.51
Hooters of Fayetteville, Inc.	938.00	889.00	996.00	1,035.00	1,022.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,880.00	0.00	4,880.00
Hot Rod Mike's Bar & Grille	111.00	101.00	117.00	119.00	135.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	583.00	106.00	689.00
Hugo's Restaurant	1,057.00	826.00	911.00	991.00	956.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,741.00	0.00	4,741.00
Hunan Manor	646.00	627.00	710.00	706.00	667.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,356.00	14.00	3,370.00
Hutch's Hog Trough	20.00	16.00	18.00	13.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	80.00
Hwy 62 Event Center	43.28	0.00	11.66	12.53	11.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.33	0.00	79.33
Inta Juice	88.56	118.08	120.56	180.76	196.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	704.87	0.00	704.87
International House of Pancakes	1,311.00	1,084.00	1,235.00	1,584.00	1,198.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,412.00	0.00	6,412.00
J.D. China Corporation	431.00	421.00	481.00	465.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,278.00	0.00	2,278.00

Jammin Java	92.54	52.76	71.97	58.44	70.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345.77	0.00	345.77
Jason's Deli	1,476.00	1,340.00	1,474.00	1,633.00	1,562.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,485.00	0.00	7,485.00
Jimmy John's Gourmet Subs	589.45	633.04	947.69	691.19	845.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,706.85	0.00	3,706.85
Jim's Razorbk Pizza (Crossover/Joyc	203.00	182.00	167.00	182.00	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	914.00	0.00	914.00
Jim's Razorbk Pizza 6th St.-Jim Rear	404.00	405.00	421.00	443.00	433.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,106.00	0.00	2,106.00
Jim's Razorbk Pizza Gregg St.(Wase	216.00	217.00	206.00	218.00	209.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,066.00	0.00	1,066.00
JJ's Grill-N-Chill	949.00	931.00	931.00	1,056.00	994.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,861.00	0.00	4,861.00
Kentucky Fried Chicken-N College	504.00	425.00	514.00	542.00	572.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,557.00	0.00	2,557.00
KFC #142 - 6th Street	505.09	499.90	571.09	626.72	718.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,921.68	0.00	2,921.68
Kobe Japanese Restaurant Inc.	601.00	581.00	647.00	572.00	513.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,914.00	0.00	2,914.00
Kosmos Greekafe LLC	268.00	254.00	295.00	335.00	363.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,515.00	0.00	1,515.00
Kwikit Food Store, Inc.	1.90	1.30	1.34	1.00	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50	1.97	8.47
La Hacienda Mexican Restaurant	757.00	727.00	770.00	837.00	835.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,926.00	0.00	3,926.00
La Hacienda Mexican Restaurant #2	267.00	272.00	386.00	501.00	642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,068.00	0.00	2,068.00
La Huerta Mexican El-Valle, Inc.	605.00	502.00	535.00	587.00	659.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,888.00	0.00	2,888.00
La Huerta Mexican Jalisco Group, In	1,071.00	870.00	943.00	931.00	961.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,776.00	0.00	4,776.00
La San Marquena	49.00	50.00	65.00	86.00	85.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.00	0.00	335.00
Latte Da	53.42	53.60	61.21	76.77	59.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.37	0.00	304.37
Lean Green Gourmet LLC	0.00	0.00	182.46	0.00	129.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	312.07	0.00	312.07
Lenny's Sub Shop c/o Sebmit Inc.	323.00	272.00	311.00	331.00	367.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,604.00	0.00	1,604.00
Links Golf & Country Club	1.48	1.87	1.22	5.06	9.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.40	0.00	19.40
Little Bread Company	84.70	88.20	109.67	148.00	129.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	559.57	16.07	575.64
Loafin Joe's	355.00	360.00	375.00	392.00	419.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,901.00	0.00	1,901.00
Logan's Roadhouse Restaurant	2,231.64	2,593.94	2,473.46	2,286.59	2,679.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,264.71	0.00	12,264.71
Louie's Grill & Bar	1,081.28	1,196.84	1,086.50	1,181.28	1,124.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,670.01	0.00	5,670.01
Lucky Luke's BBQ	177.19	188.40	176.87	269.83	228.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,040.71	191.60	1,232.31
Lyn D's Cajun Gypsy Café	65.46	45.66	71.73	72.81	66.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	322.05	0.00	322.05
Madame Wu's	145.81	143.25	136.35	106.53	90.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	622.40	0.00	622.40
Maggie Moo's	91.00	110.00	137.00	172.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	685.00	0.00	685.00
Mariachi's Mexican Grill	52.00	0.00	0.00	306.60	138.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	497.11	0.00	497.11
Marketplace Express	1,317.00	998.00	1,063.00	1,142.00	1,118.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,638.00	0.00	5,638.00
Marvin's IGA #220	56.51	52.44	61.35	62.51	79.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	312.45	0.00	312.45

Ozark Mountain Nut Roasters	196.80	23.78	72.49	50.86	66.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	410.39	0.00	410.39
Ozark Natural Foods	455.30	428.25	461.00	583.35	583.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,511.51	0.00	2,511.51
Panera Bread	1,537.34	1,358.51	1,476.62	1,558.09	1,529.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,459.66	0.00	7,459.66
Papa John's Pizza	625.00	683.00	657.00	624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,589.00	757.00	3,346.00
Paradise Valley Athletic Club	8.85	8.17	9.92	21.97	33.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.99	0.00	81.99
Parlor Dogs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Patron Mexican Grill c/o Masquitán, I	256.00	305.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	801.00	484.00	1,285.00
Pavilion Buffet, Inc.	397.63	397.13	394.82	411.71	409.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,010.75	0.00	2,010.75
Penguin Ed's Barbeque	2,110.00	1,735.00	2,020.00	2,212.00	2,510.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,587.00	0.00	10,587.00
Pesto Cafe	1,023.75	816.00	907.00	813.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,559.75	871.00	4,430.75
Petra Café, LLC	50.64	66.28	77.64	77.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272.49	0.00	272.49
Pho Quyen Vietnamese Restaurant	156.80	138.60	148.50	138.73	209.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	792.57	0.00	792.57
Pho Saigon Vietnamese & Chinese C	62.00	64.00	76.00	82.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.00	3.30	287.30
Pizza Hut #2601 NPC International, I	342.09	531.76	479.88	397.67	536.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,287.86	0.00	2,287.86
Pizza Hut #2602 NPC International, I	537.38	811.19	730.60	650.38	810.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,540.09	0.00	3,540.09
Pizza Hut #2603 NPC International, I	389.07	536.99	490.51	438.60	571.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,426.49	0.00	2,426.49
Popeye's Chicken & Biscuit	860.00	812.00	981.00	1,002.00	1,123.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,778.00	0.00	4,778.00
Pops Old Time Bar B Que	82.22	65.30	92.88	78.00	86.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	404.78	0.00	404.78
Powerhouse Seafood & Grill Zydeco,	916.24	671.10	1,011.10	897.38	1,096.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,592.18	0.00	4,592.18
Primo Pasta House & Pizzeria	0.00	0.00	0.00	284.00	1,001.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,285.00	0.00	1,285.00
Qdoba Mexican Grill	390.63	533.57	590.39	612.23	717.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,844.35	0.00	2,844.35
Quiznos Sub - Joyce Blvd.	91.24	88.90	102.09	137.28	105.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	524.61	8.92	533.53
Racha Restaurant	27.00	24.00	26.00	30.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	0.00	152.00
Razorback Daylight Donuts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Razorback Twelve Cinema Malco Th	2,389.43	1,561.88	1,450.18	1,435.96	1,437.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,274.97	0.00	8,274.97
Razor's Edge LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Red Lobster #402 GMRI, Inc.	2,748.69	2,106.34	2,954.28	3,093.40	2,074.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,977.61	0.00	12,977.61
Red Robin Gourmet Burgers	760.00	841.84	837.30	1,065.40	1,013.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,518.15	0.00	4,518.15
Restaurant on the Corner (ROTC)	112.20	0.00	0.00	84.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	332.20	137.50	469.70
Richard's Country Meat Mkt.	118.53	55.98	66.47	86.46	96.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	423.75	0.00	423.75
Rick's Bakery	2,060.00	1,381.00	2,151.00	2,114.00	2,114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,820.00	0.00	9,820.00
Rick's Iron Skillet	185.07	195.95	205.97	215.10	210.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,012.97	0.00	1,012.97

Rock Bottom at West End	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rogue Pizza Company Inc.	123.50	138.00	165.00	253.50	416.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,096.50	0.00	1,096.50
Rolling Pin Cafe, LLC	231.00	191.00	208.00	252.00	235.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,117.00	0.00	1,117.00
Royal Donut Company	81.00	61.00	68.55	58.75	43.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	312.50	0.00	312.50
Ruby Tuesday	841.17	1,094.81	1,118.04	1,205.77	948.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,207.99	0.00	5,207.99
Rufino's	0.00	0.00	0.00	159.00	183.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342.09	0.00	342.09
Sam's Club #8209	1,527.50	968.84	1,167.21	1,216.43	1,461.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,341.09	0.00	6,341.09
Sassy's Red House	292.00	332.00	399.00	482.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,505.00	0.00	1,505.00
Savor Restaurant, LLC	899.00	501.00	932.00	638.00	865.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,835.00	0.00	3,835.00
Sbarro America, Inc. #596	626.91	301.93	402.98	375.25	329.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,036.99	0.00	2,036.99
Schlotzsky's Deli c/o Midwest Sandw	533.00	446.00	503.00	547.00	599.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,628.00	0.00	2,628.00
SFNJ 88 Arkansas, LLC	520.73	512.15	405.15	422.12	380.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,240.49	0.00	2,240.49
Shake's Frozen Custard, Inc-N. Colle	196.00	213.00	248.00	312.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,327.00	0.00	1,327.00
Shave the Planet	15.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.01	0.00	15.01
Shelton-Tucker Post #27 (American	31.00	39.90	45.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.90	39.00	196.90
Shogun Japanese Steak & Sushi	2,504.00	1,819.00	2,440.00	2,153.00	2,110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,026.00	0.00	11,026.00
Simply Scrumptious, LLC	37.52	17.59	0.00	0.00	29.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.26	0.00	84.26
Slim Chicken's	883.25	884.07	895.22	911.75	1,010.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,584.42	0.00	4,584.42
Sodexo Operations, LLC U of A For	1,227.16	667.81	911.10	1,152.09	1,125.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,084.08	0.00	5,084.08
Sonic Drive In - Johnson	691.00	554.00	624.00	721.50	824.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,414.50	0.00	3,414.50
Sonic Drive-In #2-MLK Blvd.	996.00	936.00	1,140.00	1,291.00	1,614.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,977.00	0.00	5,977.00
Sonic Drive-In #3-Crossover	729.00	604.00	638.00	768.00	895.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,634.00	0.00	3,634.00
Sonic Drive-In #4-Colorado	1,011.00	890.00	1,000.00	1,154.00	1,238.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,293.00	0.00	5,293.00
Sonic Drive-In #6-College	799.00	662.00	771.00	895.00	956.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,083.00	0.00	4,083.00
Soul Hospitality	624.13	327.15	550.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.12	540.00	2,042.12
Spring Street Grill, Inc.	115.17	116.88	81.64	152.22	125.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	591.69	0.00	591.69
Starbucks Coffee #10483	1,421.55	1,002.38	894.41	1,161.78	894.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,375.11	0.00	5,375.11
Starlight Skatium	19.00	83.00	88.00	83.00	63.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	336.00	0.00	336.00
Steak N Shake	988.09	768.47	926.80	923.57	885.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,492.13	0.00	4,492.13
Stone Mill Bread & Flour Co.	389.00	337.00	370.00	438.00	481.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,015.00	0.00	2,015.00
Stonebridge Meadows Golf Club	5.00	5.00	6.00	33.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	0.00	129.00
Subway #1-Township	307.00	272.00	301.00	431.00	390.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,701.00	0.00	1,701.00

Subway #2-Crossover	349.00	289.00	316.00	471.00	422.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,847.00	0.00	1,847.00
Subway #3-MLK Blvd.	531.00	526.00	655.00	866.00	737.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,315.00	0.00	3,315.00
Subway #4-Shiloh	306.00	280.00	300.00	447.00	445.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,778.00	0.00	1,778.00
Subway #5-Futrell	152.00	147.00	156.00	210.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	856.00	0.00	856.00
Subway #6-Shiloh/Mall	363.00	207.00	183.00	266.00	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,199.00	0.00	1,199.00
Subway #7-Mall Ave.	354.00	251.00	287.00	358.00	288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,538.00	0.00	1,538.00
Sunrise Café	138.16	114.05	142.04	148.61	129.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	672.81	0.00	672.81
Sunrise Café Off Dickson	118.33	107.47	139.36	143.49	147.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	656.20	0.00	656.20
Super Chicken	37.24	24.66	51.45	55.19	35.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.61	0.00	203.61
Table 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.82	3.82
Taco Bell #339 c/o K-Mac Enterprise	875.76	699.99	758.32	837.21	820.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,991.43	0.00	3,991.43
Taco Bell #340	1,103.99	1,040.64	1,089.71	1,193.79	1,209.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,637.74	0.00	5,637.74
Taco Bell #503/N College	638.25	585.44	674.47	697.18	721.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,317.22	0.00	3,317.22
Taco Bell #533/Hwy 62	1,399.51	1,394.23	1,545.17	1,618.16	1,751.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,708.08	0.00	7,708.08
Taco Bell #581/Mall	507.42	301.16	351.80	334.63	294.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,789.01	0.00	1,789.01
Taco Bell #586/Crossover	736.77	653.16	701.59	809.72	850.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,752.07	0.00	3,752.07
Taco Bueno #8001	828.16	610.43	644.83	726.15	725.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,534.76	0.00	3,534.76
Taiwan Chinese Restaurant	135.09	129.63	156.87	145.74	151.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	718.59	0.00	718.59
Tangiers Mediterranean Food & Café	28.65	34.05	52.48	57.72	36.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209.82	0.00	209.82
Taqueria Guanajuato	0.00	0.00	0.00	37.80	104.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.95	0.00	141.95
Target	241.02	113.55	141.07	185.65	132.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	813.95	0.00	813.95
Thai Diner	319.00	296.00	363.00	358.00	320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,656.00	0.00	1,656.00
The Garden Room	93.71	26.96	12.75	62.01	133.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	329.19	5.62	334.81
The People's Creperie	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
The Perk II	101.15	93.45	99.00	102.00	101.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	496.60	0.00	496.60
The Rockin' Chicken	479.00	333.90	365.68	326.57	316.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,821.35	0.00	1,821.35
The Taco Shack Inc	121.00	123.00	139.00	144.00	155.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	682.00	0.00	682.00
Theo's	843.00	672.00	888.00	799.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,202.00	0.00	4,202.00
Thep Thai Restaurant	243.00	198.00	201.00	272.00	271.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,185.00	0.00	1,185.00
Tiamo Italian Restaurant	66.00	178.00	203.00	212.00	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	824.00	0.00	824.00
Tim's Pizza - North	397.00	341.00	356.40	402.10	388.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.50	0.00	1,884.50
Tim's Pizza-East	584.00	548.00	523.00	541.00	521.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,717.00	0.00	2,717.00

157,996.90	135,230.24	153,707.70	159,972.16	157,309.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	764,216.61	17,262.47	781,479.08
168,201.99	146,637.60	170,512.60	178,205.28	174,526.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	838,083.65	17,369.75	855,453.40