

WISCONSIN DEPARTMENT OF REVENUE

WHOLESALER'S REPORT OF DELINQUENT RETAIL LICENSEE

TO THE LIQUOR LICENSING AUTHORITY OF:

C. Madison County of Dane Wisconsin

This is to certify that Rainbow Clover LLC (Name of licensee)

a licensed liquor retailer doing business as Shamrock Bar (Trade name)

117 W. Main St. Wisconsin, (Address of premises)

is indebted in excess of 30 days to Phillips Distributing Corp (Wholesale liquor permittee)

for liquor purchased by and delivered to the named licensee on the dates and in the amounts shown by the following invoices:

Table with 6 columns: Invoice Number, Date, Amount, Invoice Number, Date, Amount. Row 1: 684570-00, 5/19/09, \$1157.46, \$.

The accuracy of this report is verified by Debbie Darkow (Name and title of wholesaler's credit manager)

whose signature appears below.

Section 125.69(4)(b) of the Wisconsin Statutes prohibits issuance of a retailer's license to any person having any indebtedness for intoxicating liquor to any wholesale permittee of more than 30 days standing.

WHOLESALER'S VERIFICATION:

I declare under penalties of law that I have examined the records maintained in the normal course of business as a wholesaler of intoxicating liquors and that each of the invoices listed above is unpaid as of 5/26, 19 2010

Signature Debbie Darkow Title Bookkeeper

For PHILLIPS DISTRIBUTING CORP P.O. BOX 7725 MADISON, WI 53707 (Name of wholesaler) 608-222-9177

INSTRUCTIONS TO WHOLESALER

Wholesaler must prepare this report in triplicate with the original being sent to the licensing authority, one copy to the Wisconsin Department of Revenue, Excise Tax Bureau, Post Office Box 8905, Madison, Wisconsin 53708, and the other to be retained in the files of the wholesaler.

NOTE: This form is to be filed with the licensing authority and with the Wisconsin Department of Revenue not later than June 15, except in Milwaukee County where the filing date shall be not later than June 1.

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WHOLESALER'S REPORT OF DELINQUENT RETAIL LICENSEE

TO THE LIQUOR LICENSING AUTHORITY OF:

City of Madison County of Dane Wisconsin
(Municipality)

This is to certify that Rainbow Clover LLC.
(Name of licensee)

A licensed liquor retailer doing business as Shamrock Bar
(Trade name)

117 W. Main St. Madison Wisconsin
(Address of premises)

Is indebted in excess of 30 days to General Beverage Sales Company - Madison

For Intoxicating Liquors purchased by and delivered to him/her on the dates and in the amounts shown by the following invoices:

Invoice Number	Date	Amount	Invoice Number	Date	Amount
1. 1831457	8-25-09	444.15	4.		
2. 1832803	8-28-09	750.00	5.		
3. 1833890	9-3-09	214.85	6.		

The accuracy of this report is verified by Heather Anderson, Credit Manager whose signature appears below.

Section 125.33(7) (2B) of the Wisconsin Statutes prohibits issuance of a retailer's license to any person having an indebtedness for intoxicating liquor to any wholesaler permittee of more than 15 days standing.

WHOLESALER'S VERIFICATION:

I declare under penalties of law that I have examined the records maintained in the normal course of business as a wholesaler of beer/malt products and that each of the invoices listed above is/are unpaid as of 5-26, 2010.

Signature Heather Anderson Title: Collections Manager
(Heather Anderson)

For General Beverage Sales Company - Madison

INSTRUCTIONS TO THE WHOLESALER

NOTE: This form is to be filed with the licensing authority and with the Wisconsin Department of Revenue not later than June 15, except in Milwaukee County where the filing date shall be not later than June 1.

Wholesaler: General Beverage Sales Company - Madison
6169 McKee Road
P.O. Box 44326
Madison, WI 53744
(608) 271-1234
handerson@genbev.com

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5/03/10

SHAMROCK BAR
RAINBOW CLOVER, LLC.
117 W MAIN STREET
MADISON WI 53703

14400

444.15
1194.15
1409.00

444.15
750.00
214.85

INV
INV
INV

8 25 09 1831457
8 28 09 1832803
9 3 09 1833890

1409.00

1409.00