

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE TERRI GARVEY
 OF ANDERSON
 PALESTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 1

1765824

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ574860	02/05/2010	528686	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE THELMA SHERMAN
OF ANGELINA
LUFKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 3

1765825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ653800	01/26/2010	562127	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ651285	01/26/2010	562128	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650759	01/28/2010	562129	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685811	01/28/2010	562130	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741702	01/28/2010	562131	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF653539	02/04/2010	562132	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714125	02/05/2010	562133	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ651205	02/08/2010	562134	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$960.00 \$48.00 \$3,760.00 \$0.00 \$4,672.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$960.00 \$48.00 \$3,760.00 \$0.00 **\$4,672.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 4

1765826

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG205223	01/28/2010	556989	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH
OF ATASCOSA
JOURDANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 7

1765827

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG240524	01/25/2010	524367	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG742242	02/10/2010	524368	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF651366	02/11/2010	524369	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG572667	02/11/2010	524370	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG716512	02/16/2010	524372	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,520.00 \$76.00 \$2,350.00 \$0.00 \$3,794.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$1,520.00 \$76.00 \$2,350.00 \$0.00 **\$3,794.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 8

1765828

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE304157	01/22/2010	548629	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG742286	02/04/2010	548630	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ619622	02/05/2010	548631	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ653506	02/09/2010	548633	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$890.00	\$44.50	\$1,880.00	\$0.00	\$2,725.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$890.00	\$44.50	\$1,880.00	\$0.00	\$2,725.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 10

1765829

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ653514	02/11/2010	538140	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$120.00 \$6.00 \$470.00 \$0.00 \$584.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$120.00 \$6.00 \$470.00 \$0.00 **\$584.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 11

1765830

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BI92080	01/12/2010	560061	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BF314671	01/15/2010	560062	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ550965	01/19/2010	560064	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF445797	01/21/2010	560065	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487509	01/22/2010	560067	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ652308	01/25/2010	560068	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG682990	01/26/2010	560070	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG314769	01/28/2010	560071	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ530734	01/29/2010	560072	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG713966	02/02/2010	560074	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG742408	02/02/2010	560076	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF552274	02/09/2010	560077	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,280.00	\$114.00	\$5,406.00	\$0.00	\$7,572.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,280.00	\$114.00	\$5,406.00	\$0.00	\$7,572.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 13

1765831

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ262452	02/12/2010	559953	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ262453	02/12/2010	559954	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ262454	02/12/2010	559955	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 14

1765832

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG615691	12/01/2009	546556	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ651736	01/15/2010	557714	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE282988	01/19/2010	557715	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ683546	01/19/2010	557716	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF742209	01/19/2010	557717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE529456	01/20/2010	557718	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE485974	01/20/2010	557719	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE240408	01/20/2010	557720	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF685424	01/20/2010	557721	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ406899	01/21/2010	557722	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ315028	01/22/2010	557723	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574436	01/22/2010	557724	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE650093	01/28/2010	557725	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL650093	01/28/2010	557726	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE714144	02/01/2010	557727	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF741890	02/02/2010	557728	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715636	02/02/2010	557729	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF742295	02/08/2010	557731	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF272794	02/09/2010	557732	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574745	02/10/2010	557733	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742705	02/16/2010	557735	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ575947	02/22/2010	557741	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ575949	02/22/2010	557742	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ575946	02/22/2010	557743	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ575948	02/22/2010	557744	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$4,690.00 \$234.50 \$11,558.00 \$0.00 \$16,013.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$4,690.00 \$234.50 \$11,558.00 \$0.00 **\$16,013.50**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 14

1765832

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
ADJUSTMENT NOTES							
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION				

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 15

1765833

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ303087	11/10/2003	343698	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ303087	12/08/2004	380119	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ303087	12/06/2005	418459	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ303087	12/06/2006	442827	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ303087	11/28/2007	479283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ303087	11/13/2008	508058	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF99709	07/27/2009	536610	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF700009	07/28/2009	536615	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG707039	10/30/2009	551206	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG429672	11/13/2009	551293	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG677009	11/17/2009	551305	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG742229	12/03/2009	551422	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL742229	12/03/2009	551423	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG742464	01/07/2010	551610	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712315	01/11/2010	551625	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ530382	01/14/2010	551664	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF529461	01/15/2010	551667	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG465946	01/15/2010	551669	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741363	01/19/2010	551686	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712786	01/20/2010	551693	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712748	01/20/2010	551697	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL712748	01/20/2010	551698	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG715225	01/21/2010	551702	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG713619	01/21/2010	551705	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG715302	01/21/2010	551707	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG715300	01/21/2010	551709	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF741514	01/21/2010	551711	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG648284	01/21/2010	551715	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ485498	01/22/2010	551716	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ304799	01/22/2010	551717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683816	01/22/2010	551718	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683748	01/22/2010	551719	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ553092	01/22/2010	551720	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ619116	01/22/2010	551721	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 15

1765833

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ713293	01/22/2010	551723	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG650757	01/25/2010	551727	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF64459	01/25/2010	551731	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG426480	01/26/2010	551732	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG650752	01/26/2010	551733	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG305064	01/26/2010	551734	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL305064	01/26/2010	551735	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG621086	01/26/2010	551736	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL621086	01/26/2010	551737	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG715541	01/26/2010	551738	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL715541	01/26/2010	551739	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ573878	01/26/2010	551740	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ652553	01/26/2010	551741	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574233	01/26/2010	551742	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF652246	01/26/2010	551745	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG466086	01/27/2010	551746	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ241798	01/27/2010	551747	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488484	01/27/2010	551748	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ618816	01/27/2010	551750	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650197	01/27/2010	551751	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG650087	01/27/2010	551752	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF682218	01/28/2010	551753	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741437	01/28/2010	551754	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741546	01/28/2010	551755	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ741435	01/28/2010	551756	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG618949	01/28/2010	551757	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ713014	01/28/2010	551758	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ650555	01/28/2010	551759	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682276	01/28/2010	551760	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF741758	01/28/2010	551761	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741605	01/28/2010	551762	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ135902	02/01/2010	551763	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ135916	02/01/2010	551764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ446287	02/01/2010	551765	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 15

1765833

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ681914	02/01/2010	551766	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ742398	02/02/2010	551767	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742362	02/02/2010	551768	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG530736	02/02/2010	551769	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ276734	02/02/2010	551770	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683906	02/02/2010	551771	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG530916	02/02/2010	551772	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF294512	02/03/2010	551773	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487512	02/03/2010	551774	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG135053	02/03/2010	551775	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF552029	02/03/2010	551776	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741878	02/03/2010	551777	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741823	02/03/2010	551778	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF742397	02/03/2010	551779	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL262171	02/03/2010	551782	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ408271	02/03/2010	551783	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ552386	02/04/2010	551784	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG262171	02/05/2010	551781	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ467834	02/05/2010	551785	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ467828	02/05/2010	551786	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ467829	02/05/2010	551787	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ467830	02/05/2010	551788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ467835	02/05/2010	551789	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ467998	02/05/2010	551790	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ467832	02/05/2010	551791	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ467833	02/05/2010	551792	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ530789	02/05/2010	551793	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG650854	02/05/2010	551794	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL650854	02/05/2010	551795	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG445508	02/05/2010	551796	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL445508	02/05/2010	551797	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF315859	02/05/2010	551798	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG619728	02/05/2010	551799	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL619728	02/05/2010	551800	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 15

1765833

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG553592	02/05/2010	551801	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ467693	02/05/2010	551802	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620502	02/05/2010	551803	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ239013	02/08/2010	551804	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ465069	02/08/2010	551805	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715381	02/08/2010	551806	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488389	02/08/2010	551807	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ446543	02/08/2010	551808	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ551835	02/08/2010	551809	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ553821	02/09/2010	551810	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG441062	02/09/2010	551811	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG651727	02/09/2010	551812	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ205225	02/09/2010	551813	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ294233	02/09/2010	551814	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG242024	02/10/2010	551816	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG212073	02/10/2010	551817	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ713872	02/10/2010	551819	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ553820	02/10/2010	551820	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742462	02/11/2010	551824	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG650828	02/11/2010	551825	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ304986	02/11/2010	551826	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG552819	02/11/2010	551827	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL552819	02/11/2010	551828	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG684807	02/11/2010	551830	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ575583	02/12/2010	551831	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF716826	02/12/2010	551832	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF717025	02/12/2010	551833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF305763	02/12/2010	551834	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ218697	02/12/2010	551835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF238761	02/12/2010	551836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG575112	02/12/2010	551837	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ487705	02/12/2010	551838	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487713	02/12/2010	551839	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487712	02/12/2010	551840	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 15

1765833

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ487714	02/12/2010	551841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487708	02/12/2010	551842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ510138	02/12/2010	551844	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ684904	02/12/2010	551845	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG426349	02/12/2010	551846	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ651449	02/12/2010	551847	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ446553	02/12/2010	551848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742626	02/13/2010	551647	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF552387	02/16/2010	551850	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ305852	02/16/2010	551851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG218428	02/16/2010	551852	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF192484	02/16/2010	551853	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE175401	02/16/2010	551854	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG716228	02/16/2010	551855	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ467072	02/16/2010	551856	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ468319	02/16/2010	551857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ426525	02/16/2010	551858	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ573709	02/16/2010	551859	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742726	02/16/2010	551860	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ574487	02/16/2010	551861	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL652341	02/16/2010	551862	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG652341	02/16/2010	551863	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ622551	02/19/2010	551878	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$34,000.00	\$1,700.00	\$70,562.00	\$700.00	\$103,562.00
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BILLING ADJUSTMENT(S)					
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$34,000.00	\$1,700.00	\$70,562.00	\$700.00	\$103,562.00
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ADJUSTMENT NOTES

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE HOLLIS BOATRIGHT
OF BLANCO
JOHNSON CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 16

1765834

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG650729	01/06/2010	546119	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712338	01/14/2010	546120	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG715614	01/22/2010	546123	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ716598	01/28/2010	546124	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG713755	01/29/2010	546125	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ742127	02/08/2010	562251	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,640.00	\$82.00	\$2,820.00	\$0.00	\$4,378.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,640.00	\$82.00	\$2,820.00	\$0.00	\$4,378.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE DEBBIE KIBLER
OF BOSQUE
MERIDIAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 18

1765835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF293859	01/28/2010	561526	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714460	01/28/2010	561527	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742062	02/01/2010	561528	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ742632	02/08/2010	561529	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742633	02/08/2010	561531	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$830.00	\$41.50	\$2,350.00	\$0.00	\$3,138.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$830.00	\$41.50	\$2,350.00	\$0.00	\$3,138.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 20

1765836

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE500375	09/18/2009	533535	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ741560	12/11/2009	552514	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG710854	12/14/2009	552516	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE680850	01/08/2010	552550	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF92083	01/13/2010	552556	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681653	01/13/2010	552557	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE314737	01/14/2010	552558	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ683536	01/14/2010	552560	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE251658	01/15/2010	552562	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF262048	01/20/2010	552563	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682561	01/20/2010	552564	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713523	01/21/2010	552568	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683047	01/22/2010	552569	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE649510	01/22/2010	552570	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ684816	01/22/2010	552571	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG509028	01/26/2010	552572	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ682278	01/26/2010	552573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL206068	01/26/2010	552574	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG406940	01/27/2010	552575	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ741577	01/28/2010	552576	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE681724	01/28/2010	552577	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE293976	01/28/2010	552578	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE573011	01/29/2010	552579	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE650352	02/01/2010	552580	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE619631	02/02/2010	552581	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE487369	02/02/2010	552582	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BE683101	02/02/2010	552583	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE685259	02/03/2010	552584	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL683101	02/03/2010	552585	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE650691	02/03/2010	552587	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF447378	02/04/2010	552588	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE531719	02/09/2010	552591	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE742890	02/10/2010	552592	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ651180	02/10/2010	552593	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 20

1765836

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ683647	02/10/2010	552594	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$8,280.00	\$414.00	\$15,927.00	\$100.00	\$23,893.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$8,280.00	\$414.00	\$15,927.00	\$100.00	\$23,893.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 21

1765837

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG706862	10/19/2009	548519	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG464766	12/07/2009	557459	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712039	01/07/2010	557485	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL712039	01/07/2010	557486	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF551977	01/08/2010	557487	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ149253	01/11/2010	557488	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG508291	01/11/2010	557489	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ426156	01/12/2010	557490	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ426158	01/12/2010	557491	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF302861	01/13/2010	557492	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568115	01/14/2010	557493	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG713925	01/14/2010	557494	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF573428	01/15/2010	557495	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF508650	01/15/2010	557496	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ551106	01/15/2010	557497	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE574478	01/19/2010	557498	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ684469	01/19/2010	557499	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG488120	01/21/2010	557500	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ315661	01/21/2010	557501	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL488120	01/21/2010	557502	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ509417	01/21/2010	557503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650339	01/21/2010	557504	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG529208	01/22/2010	557505	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG682104	01/25/2010	557506	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712814	01/25/2010	557507	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL712814	01/25/2010	557508	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE531023	01/26/2010	557509	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG487460	01/27/2010	557510	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ486527	01/28/2010	557511	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ486528	02/03/2010	557517	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574253	02/03/2010	557518	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742023	02/03/2010	557519	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG551456	02/03/2010	557520	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ192456	02/05/2010	557524	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 21

1765837

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ742661	02/11/2010	557528	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742466	02/15/2010	557530	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742817	02/16/2010	557534	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$8,700.00	\$435.00	\$16,814.00	\$0.00	\$25,079.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$8,700.00	\$435.00	\$16,814.00	\$0.00	\$25,079.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 22

1765838

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF446577	01/29/2010	552116	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ686520	02/05/2010	552117	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BC721194	02/05/2010	552118	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BI721195	02/05/2010	552119	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BF262591	02/08/2010	552120	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$550.00 \$27.50 \$2,242.00 \$0.00 \$2,764.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$550.00 \$27.50 \$2,242.00 \$0.00 **\$2,764.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE REY RODRIGUEZ
OF BROOKS
FALFURRIAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 24

1765839

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG550527	01/22/2010	539047	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$100.00	\$902.50

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE CHERYL NELSON
OF BROWN
BROWNWOOD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 25

1765840

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF713547	01/15/2010	559530	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ489582	02/12/2010	559531	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ489609	02/19/2010	559532	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00	

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 26

1765841

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG572338	01/13/2010	557055	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF425990	01/19/2010	557057	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG713400	01/25/2010	557058	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG466474	01/28/2010	557059	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ685825	02/09/2010	557060	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,290.00 \$64.50 \$2,350.00 \$0.00 \$3,575.50

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$1,290.00 \$64.50 \$2,350.00 \$0.00 **\$3,575.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 27

1765842

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ647626	11/23/2009	524442	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG568513	12/04/2009	524446	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF252012	01/15/2010	552052	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714192	01/22/2010	552054	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ465626	01/22/2010	552055	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682664	01/26/2010	552056	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF552775	02/01/2010	552057	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF552770	02/01/2010	552058	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ272866	02/04/2010	552059	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742405	02/05/2010	552060	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,430.00	\$71.50	\$4,700.00	\$0.00	\$6,058.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,430.00	\$71.50	\$4,700.00	\$0.00	\$6,058.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 28

1765843

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF407762	01/19/2010	561128	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE39380	01/20/2010	561129	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE179103	02/03/2010	561130	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE229657	02/08/2010	561132	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE294054	02/08/2010	561133	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING	\$1,320.00	\$66.00	\$2,350.00	\$0.00	\$3,604.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,320.00	\$66.00	\$2,350.00	\$0.00	\$3,604.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 29

1765844

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF742813	11/02/2009	546268	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG676948	11/25/2009	546275	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG216335	01/25/2010	546283	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ741808	01/28/2010	546285	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG653561	02/03/2010	546286	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$1,290.00	\$64.50	\$2,350.00	\$100.00	\$3,675.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,290.00	\$64.50	\$2,350.00	\$100.00	\$3,675.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE TAMMY WALKER
OF CALLAHAN
BAIRD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 30

1765845

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ742837	02/24/2010	185623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$120.00 \$6.00 \$470.00 \$0.00 \$584.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$120.00 \$6.00 \$470.00 \$0.00 **\$584.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 31

1765846

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG741449	01/18/2010	552986	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG406486	01/20/2010	552941	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ425998	01/21/2010	539617	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650807	01/21/2010	552994	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE293614	01/22/2010	552942	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ446499	01/26/2010	552996	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG571958	01/28/2010	539618	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL571958	01/28/2010	539620	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG713445	01/28/2010	552997	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG650345	01/29/2010	552998	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL650345	01/29/2010	552999	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ262759	02/02/2010	552944	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF509698	02/03/2010	552945	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE293789	02/03/2010	553000	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ621073	02/08/2010	539621	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ164599	02/08/2010	552946	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE622050	02/08/2010	553003	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ488919	02/09/2010	553004	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488915	02/09/2010	553005	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488910	02/09/2010	553006	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ489053	02/09/2010	553007	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488912	02/09/2010	553008	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488905	02/09/2010	553009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ489054	02/09/2010	553010	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ553229	02/09/2010	553011	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ294367	02/09/2010	553013	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ489288	02/09/2010	553014	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ652232	02/09/2010	553015	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ510532	02/09/2010	553016	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ305017	02/09/2010	553017	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488787	02/11/2010	553018	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF280989	02/12/2010	553019	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714453	02/12/2010	553020	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 31

1765846

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$6,410.00	\$320.50	\$15,126.00	\$100.00	\$21,315.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$6,410.00	\$320.50	\$15,126.00	\$100.00	\$21,315.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JACKIE LEWIS
OF CARSON
PANHANDLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 33

1765847

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF508874	02/01/2010	122344	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00	

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 36

1765848

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF742490	01/06/2010	549711	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG466868	02/01/2010	549715	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF714182	02/02/2010	549714	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ407500	02/03/2010	549716	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ240651	02/04/2010	549717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF316071	02/08/2010	549718	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ407789	02/08/2010	549719	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF686273	02/08/2010	549721	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ407785	02/12/2010	549720	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,310.00 \$65.50 \$4,230.00 \$0.00 \$5,474.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$1,310.00 \$65.50 \$4,230.00 \$0.00 **\$5,474.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE KATHY DOBBS
OF CHILDRESS
CHILDRESS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 38

1765849

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ680258	12/11/2009	496414	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LINDA HUCKABEE
OF COCHRAN
MORTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 40

1765850

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ651732	01/26/2010	460288	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650956	01/26/2010	460289	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JOSIE DEAN
OF COKE
ROBERT LEE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 41

1765851

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ575555	02/17/2010	500189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JAMIE TRAMMELL
OF COLEMAN
COLEMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 42

1765852

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ252336	01/26/2010	544704	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 43

1765853

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ707131	10/28/2009	552136	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712730	01/12/2010	552196	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650500	01/12/2010	552197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572690	01/12/2010	552198	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487286	01/12/2010	552200	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681079	01/13/2010	552201	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF619684	01/13/2010	552202	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ651720	01/14/2010	552203	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ466520	01/14/2010	552204	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ684206	01/14/2010	552205	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681190	01/15/2010	552206	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ684658	01/19/2010	552207	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650423	01/19/2010	552211	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714353	01/21/2010	552212	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BA681574	01/21/2010	552213	\$1,500.00	\$75.00	\$554.00	\$0.00	\$1,979.00
BQ683628	01/22/2010	552223	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF684527	01/26/2010	552214	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ619200	01/26/2010	552215	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742003	01/28/2010	552216	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620239	01/28/2010	552226	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715638	01/29/2010	552224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487968	01/29/2010	552225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742061	02/02/2010	552219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF650827	02/02/2010	552222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ485001	02/03/2010	552220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ531340	02/03/2010	552221	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685817	02/04/2010	552227	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685818	02/04/2010	552228	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ508631	02/09/2010	552230	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ294457	02/09/2010	552231	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ621769	02/11/2010	552232	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685151	02/11/2010	552233	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685345	02/11/2010	552234	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715620	02/12/2010	552235	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 43

1765853

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ553527	02/15/2010	552237	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ553525	02/15/2010	552238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620584	02/15/2010	552239	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ530428	02/17/2010	552242	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$5,940.00	\$297.00	\$17,944.00	\$0.00	\$23,587.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$5,940.00	\$297.00	\$17,944.00	\$0.00	\$23,587.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH
OF COLORADO
COLUMBUS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 45

1765854

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF444473	01/12/2010	548745	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE261663	01/14/2010	548746	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ316041	02/01/2010	548749	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ686422	02/10/2010	548750	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$660.00	\$33.00	\$1,880.00	\$0.00	\$2,507.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$660.00	\$33.00	\$1,880.00	\$0.00	\$2,507.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE CATHY TALCOTT
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 46

1765855

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG679229	12/11/2009	538656	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BI431677	01/12/2010	559302	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BG529408	01/13/2010	559306	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ446336	01/14/2010	559307	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG251659	01/14/2010	559308	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ445412	01/20/2010	559311	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG551307	01/21/2010	559312	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG488470	01/22/2010	559313	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG510385	01/25/2010	496062	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741565	01/25/2010	559314	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG621060	01/26/2010	559316	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG446416	01/27/2010	559317	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE508261	01/28/2010	559318	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ742846	02/01/2010	559319	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG686860	02/02/2010	559320	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG742285	02/03/2010	559321	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG573207	02/04/2010	443284	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG466381	02/05/2010	559322	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG572111	02/09/2010	559323	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG252724	02/10/2010	559324	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG684077	02/11/2010	443285	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ742727	02/17/2010	559329	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742706	02/17/2010	559330	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG742720	02/18/2010	559331	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ510217	02/19/2010	559333	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$7,240.00	\$362.00	\$11,516.00	\$100.00	\$18,494.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$7,240.00	\$362.00	\$11,516.00	\$100.00	\$18,494.00
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE CATHY TALCOTT
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 46

1765855

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
ADJUSTMENT NOTES							
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION				

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE GAY HORTON
OF COMANCHE
COMANCHE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 47

1765856

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF654349	02/08/2010	543833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF230184	02/10/2010	543837	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$240.00 \$12.00 \$940.00 \$0.00 \$1,168.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$240.00 \$12.00 \$940.00 \$0.00 **\$1,168.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE RICHARD DOANE
OF CONCHO
PAINT ROCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 48

1765857

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF261903	01/26/2010	509171	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 49

1765858

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG527482	01/12/2010	544742	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG304654	01/19/2010	544743	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG528194	01/21/2010	544744	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ650706	01/28/2010	544745	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685688	01/29/2010	544746	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714468	02/04/2010	544747	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF573144	02/09/2010	544748	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG742840	02/17/2010	544750	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,880.00 \$94.00 \$3,760.00 \$100.00 \$5,646.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$1,880.00 \$94.00 \$3,760.00 \$100.00 **\$5,646.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JUSTIN CAROTHERS
OF CORYELL
GATESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 50

1765859

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF487573	01/26/2010	556612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF492450	01/26/2010	556614	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BECKY GONZALES
OF CRANE
CRANE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 52

1765860

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF93532	02/08/2010	444887	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE RHONDA SHAW
OF CROCKETT
OZONA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 53

1765861

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF272566	01/25/2010	510738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE AMALIA HERNANDEZ
OF CULBERSON
VAN HORN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 55

1765862

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ741610	01/22/2010	519047	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ261793	01/25/2010	519048	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$240.00 \$12.00 \$940.00 \$0.00 \$1,168.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$240.00 \$12.00 \$940.00 \$0.00 **\$1,168.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 57

1765863

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602890	07/01/2008	503276	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL602890	07/01/2008	503277	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ627339	04/28/2009	537330	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602890	07/23/2009	537723	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL602890	07/23/2009	537724	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ611848	10/19/2009	549223	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG422486	10/27/2009	549272	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL213701	10/28/2009	549277	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE213701	10/28/2009	549278	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ616335	11/23/2009	549394	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL567468	11/30/2009	549425	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG567468	11/30/2009	549426	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ648747	12/10/2009	549481	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF741746	12/11/2009	549496	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG678757	12/14/2009	549506	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL678757	12/14/2009	549507	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BL679245	12/14/2009	549510	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG228525	12/16/2009	549521	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ570530	12/16/2009	549526	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF648277	12/21/2009	549556	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713003	12/28/2009	549583	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712792	12/28/2009	549586	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713623	12/28/2009	549588	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617205	12/28/2009	549589	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF616924	12/28/2009	549590	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681474	12/29/2009	549591	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF712310	12/29/2009	549592	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF712308	12/29/2009	549593	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741811	12/29/2009	549597	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712382	12/30/2009	560134	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712320	12/30/2009	560135	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649394	12/30/2009	560136	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712932	12/31/2009	560145	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712319	12/31/2009	560146	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 57

1765863

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ711775	12/31/2009	560149	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711776	12/31/2009	560150	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712899	12/31/2009	560151	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712804	12/31/2009	560152	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG163302	01/04/2010	560153	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL313452	01/04/2010	560155	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG313452	01/04/2010	560156	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ712126	01/04/2010	560158	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713754	01/04/2010	560159	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572266	01/04/2010	560160	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741830	01/04/2010	560162	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712612	01/04/2010	560163	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF304594	01/05/2010	560167	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG528835	01/05/2010	560170	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL528835	01/05/2010	560171	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ648682	01/05/2010	560172	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648419	01/06/2010	560178	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG646608	01/06/2010	560181	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG133910	01/07/2010	560183	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL133910	01/07/2010	560184	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ712820	01/08/2010	560198	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG648573	01/08/2010	560199	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL648573	01/08/2010	560200	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ550057	01/11/2010	560201	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF618385	01/11/2010	560202	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF617772	01/11/2010	560203	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713711	01/11/2010	560206	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712375	01/11/2010	560208	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648944	01/11/2010	560209	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712981	01/11/2010	560210	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649223	01/11/2010	560211	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ618599	01/12/2010	560212	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG251060	01/12/2010	560213	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ682061	01/12/2010	560214	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 57

1765863

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF619249	01/12/2010	560215	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG571677	01/12/2010	560216	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG546911	01/12/2010	560217	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ650343	01/12/2010	560218	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487143	01/12/2010	560219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ551312	01/12/2010	560220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ551311	01/12/2010	560221	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649175	01/12/2010	560222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG679245	01/12/2010	560223	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ651597	01/12/2010	560224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571943	01/12/2010	560225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712408	01/12/2010	560226	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG315026	01/12/2010	560227	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF552317	01/12/2010	560228	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF508716	01/12/2010	560229	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713442	01/13/2010	560230	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713870	01/13/2010	560231	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713466	01/13/2010	560232	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714164	01/13/2010	560233	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713524	01/13/2010	560234	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713495	01/13/2010	560235	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713441	01/13/2010	560236	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713766	01/13/2010	560237	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF530228	01/13/2010	560238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649117	01/13/2010	560239	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712824	01/13/2010	560240	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712825	01/13/2010	560241	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650346	01/13/2010	560242	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG204245	01/13/2010	560243	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG173930	01/14/2010	560244	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF438925	01/14/2010	560245	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713333	01/14/2010	560246	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617992	01/14/2010	560247	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ551697	01/15/2010	560249	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 57

1765863

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF620441	01/15/2010	560253	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF681065	01/15/2010	560254	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714650	01/15/2010	560255	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683640	01/15/2010	560257	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ65156	01/15/2010	560258	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714352	01/15/2010	560259	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714158	01/15/2010	560260	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570996	01/15/2010	560262	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG282632	01/15/2010	560263	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG681279	01/19/2010	560267	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL681279	01/19/2010	560270	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG681361	01/19/2010	560271	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL681361	01/19/2010	560272	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ618896	01/20/2010	560273	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ651155	01/20/2010	560274	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ445458	01/20/2010	560275	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714122	01/20/2010	560276	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712759	01/20/2010	560277	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF445477	01/20/2010	560278	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715226	01/21/2010	560256	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713075	01/21/2010	560280	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572693	01/21/2010	560281	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG314848	01/21/2010	560282	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG464166	01/21/2010	560283	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF487421	01/21/2010	560284	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649432	01/21/2010	560285	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713709	01/21/2010	560286	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF236764	01/21/2010	560287	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF236717	01/21/2010	560288	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF231630	01/21/2010	560289	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF237256	01/21/2010	560290	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG713708	01/21/2010	560291	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF572851	01/21/2010	560292	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681553	01/22/2010	560293	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 57

1765863

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG618218	01/22/2010	560294	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL618218	01/22/2010	560295	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BL422486	01/22/2010	560296	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG715112	01/25/2010	560297	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ741401	01/25/2010	560303	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741429	01/25/2010	560306	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ552412	01/25/2010	560307	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG444690	01/25/2010	560308	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL444690	01/25/2010	560309	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF684177	01/26/2010	560311	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741427	01/27/2010	560312	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714005	01/27/2010	560313	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620117	01/27/2010	560314	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF530011	01/28/2010	560315	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG315523	01/28/2010	560316	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL315523	01/28/2010	560317	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF466594	01/28/2010	560318	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649275	01/29/2010	560319	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG742602	01/29/2010	560320	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ741700	01/29/2010	560321	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF487224	01/29/2010	560322	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741912	01/29/2010	560323	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713950	01/29/2010	560324	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741962	02/01/2010	560325	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ651381	02/01/2010	560326	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742046	02/01/2010	560327	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF272585	02/01/2010	560328	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572636	02/01/2010	560329	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF426955	02/01/2010	560330	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF252226	02/01/2010	560332	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ684516	02/02/2010	560333	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ619670	02/02/2010	560334	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF305205	02/02/2010	560335	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG229377	02/02/2010	560336	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 57

1765863

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL229377	02/02/2010	560337	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG121473	02/02/2010	560338	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF509505	02/02/2010	560339	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF619435	02/02/2010	560340	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620689	02/02/2010	560341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG550945	02/02/2010	560342	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL550945	02/02/2010	560343	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ652907	02/03/2010	560344	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713083	02/03/2010	560345	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713504	02/03/2010	560346	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ164830	02/03/2010	560347	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650817	02/03/2010	560348	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683820	02/03/2010	560349	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ653097	02/03/2010	560350	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715212	02/03/2010	560351	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714379	02/03/2010	560352	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650818	02/03/2010	560353	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF574170	02/03/2010	560354	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487588	02/03/2010	560355	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488490	02/03/2010	560356	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ466525	02/03/2010	560357	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF547323	02/03/2010	560358	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741959	02/03/2010	560359	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742394	02/16/2010	560382	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742473	02/16/2010	560386	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$75,600.00	\$3,780.00	\$87,211.00	\$900.00	\$159,931.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$75,600.00	\$3,780.00	\$87,211.00	\$900.00	\$159,931.00
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

COUNTY 57

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

1765863

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
ADJUSTMENT NOTES							
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION				

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE TERESA GARTH
 OF DEAF SMITH
 HEREFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 59

1765864

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ553205	02/09/2010	524671	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ553207	02/09/2010	524672	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$240.00 \$12.00 \$940.00 \$0.00 \$1,168.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$240.00 \$12.00 \$940.00 \$0.00 **\$1,168.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 61

1765865

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ742010	01/12/2009	556808	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF741697	06/16/2009	535995	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF741693	06/16/2009	535996	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF528729	12/22/2009	556777	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG649283	12/29/2009	556784	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741961	01/05/2010	556793	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ682273	01/11/2010	556798	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ573407	01/11/2010	556799	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ508903	01/11/2010	556800	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ486511	01/11/2010	556801	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681359	01/11/2010	556802	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ618091	01/11/2010	556803	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BI292907	01/11/2010	556804	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BB292906	01/11/2010	556805	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BG649074	01/11/2010	556806	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741568	01/12/2010	556807	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ177920	01/12/2010	556812	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529938	01/13/2010	556813	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ314975	01/13/2010	556814	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF571893	01/15/2010	556815	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714621	01/15/2010	556816	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487082	01/19/2010	556817	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG651562	01/19/2010	556818	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ682295	01/20/2010	556820	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG650090	01/22/2010	556821	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG459964	01/22/2010	556822	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ741626	01/26/2010	556824	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF741632	01/26/2010	556825	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741566	01/26/2010	562276	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742278	01/26/2010	562277	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741646	01/26/2010	562278	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683209	01/26/2010	562279	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714355	01/27/2010	562280	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682562	01/28/2010	562281	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 61

1765865

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG241690	02/02/2010	562284	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ150406	02/02/2010	562285	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488021	02/05/2010	562286	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ652919	02/05/2010	562287	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ716465	02/08/2010	562288	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF552722	02/08/2010	562289	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ716525	02/09/2010	562290	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574231	02/09/2010	562292	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ684688	02/11/2010	562293	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ553453	02/11/2010	562294	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714988	02/12/2010	562295	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$7,640.00	\$382.00	\$21,042.00	\$0.00	\$28,300.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$7,640.00	\$382.00	\$21,042.00	\$0.00	\$28,300.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 62

1765866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE175145	01/27/2010	548441	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG650740	02/01/2010	548443	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE262341	02/02/2010	548444	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE281356	02/09/2010	548446	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$1,250.00	\$62.50	\$1,880.00	\$0.00	\$3,067.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,250.00	\$62.50	\$1,880.00	\$0.00	\$3,067.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MELINDA CAMPOS
OF DIMMIT
CARRIZO SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 64

1765867

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF121052	01/15/2010	553327	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ686914	02/11/2010	553329	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE WILMA LINDLEY
OF DONLEY
CLARENDON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 65

1765868

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF283031	02/05/2010	110580	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF284207	02/05/2010	110581	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$240.00 \$12.00 \$940.00 \$0.00 \$1,168.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$240.00 \$12.00 \$940.00 \$0.00 **\$1,168.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE CARLOS MONTEMAYOR
OF DUVAL
SAN DIEGO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 66

1765869

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG551053	01/25/2010	550842	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ714356	01/28/2010	550843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SANDRA CAGLE
OF EASTLAND
EASTLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 67

1765870

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ621666	02/02/2010	531835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 68

1765871

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ442379	11/30/2009	544569	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742097	01/10/2010	557857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF407810	01/15/2010	557842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF682205	01/19/2010	557843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG713501	01/19/2010	557844	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG571360	01/20/2010	557845	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ293853	01/25/2010	557846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG487032	01/25/2010	557847	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG552206	02/02/2010	557848	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG621385	02/08/2010	557849	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE466429	02/08/2010	557850	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE466428	02/08/2010	557851	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE466425	02/08/2010	557852	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE466427	02/08/2010	557853	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE466426	02/08/2010	557854	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BI52447	02/08/2010	557855	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BC52446	02/08/2010	557856	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BG407815	02/11/2010	557859	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BI140687	02/16/2010	557860	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BB140686	02/16/2010	557861	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BQ205726	02/16/2010	557862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715129	02/17/2010	557863	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG283892	02/18/2010	557864	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL283892	02/18/2010	557865	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$6,120.00 \$306.00 \$10,872.00 \$100.00 \$16,786.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$6,120.00 \$306.00 \$10,872.00 \$100.00 **\$16,786.00**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 68

1765871

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
ADJUSTMENT NOTES							
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION				

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 70

1765872

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF483970	12/22/2009	509874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682253	01/08/2010	545929	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714382	01/11/2010	545930	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682453	01/12/2010	545931	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682301	01/12/2010	545932	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714374	01/12/2010	545935	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714524	01/12/2010	545936	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715301	01/21/2010	545939	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF681897	01/22/2010	509823	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715201	01/22/2010	545940	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714384	01/22/2010	545941	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714162	01/22/2010	545942	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741430	01/25/2010	545944	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF650844	01/27/2010	509824	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714472	02/02/2010	545945	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715771	02/04/2010	545946	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ686993	02/09/2010	428833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685958	02/09/2010	428834	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ686595	02/09/2010	428835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ686247	02/09/2010	428836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$2,400.00 \$120.00 \$9,400.00 \$0.00 \$11,680.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$2,400.00 \$120.00 \$9,400.00 \$0.00 **\$11,680.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 71

1765873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG481021	10/13/2009	550332	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG465224	01/11/2010	550583	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG681084	01/14/2010	550585	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG315175	01/14/2010	550586	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL315175	01/14/2010	550587	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ572907	01/15/2010	550589	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF617885	01/15/2010	550590	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741558	01/15/2010	550591	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG314922	01/15/2010	550592	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712885	01/15/2010	550593	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG617972	01/19/2010	550594	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL617972	01/19/2010	550595	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG191196	01/19/2010	550596	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG618043	01/19/2010	550597	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL618043	01/19/2010	550598	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ741806	01/19/2010	550600	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG304467	01/20/2010	550601	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ741559	01/20/2010	550602	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487271	01/20/2010	550603	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488386	01/20/2010	550604	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG712819	01/20/2010	550605	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG508328	01/20/2010	550614	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ531253	01/21/2010	550606	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ425961	01/21/2010	550607	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ425960	01/21/2010	550608	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ134917	01/21/2010	550609	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG681811	01/21/2010	550610	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741587	01/21/2010	550611	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ741612	01/22/2010	550615	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ406770	01/22/2010	550616	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG684091	01/22/2010	550617	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL684091	01/22/2010	550618	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG681507	01/22/2010	550619	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ191195	01/25/2010	550620	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 71

1765873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF552260	01/25/2010	550621	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF407469	01/26/2010	550622	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG713259	01/26/2010	550623	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741972	01/27/2010	550624	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL741972	01/27/2010	550625	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG426068	01/27/2010	558526	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ191827	01/27/2010	558527	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741826	01/29/2010	558528	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG408339	01/29/2010	558529	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL408339	01/29/2010	558530	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF510368	02/01/2010	558531	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF510364	02/01/2010	558532	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF510366	02/01/2010	558533	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG651952	02/01/2010	558534	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ716470	02/01/2010	558535	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF293870	02/01/2010	558536	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG713868	02/01/2010	558537	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ742056	02/02/2010	558538	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ426393	02/02/2010	558539	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG436869	02/02/2010	558540	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG714870	02/02/2010	558541	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG408346	02/02/2010	558542	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL408346	02/02/2010	558543	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG651682	02/03/2010	558544	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG552497	02/03/2010	558545	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL552497	02/03/2010	558546	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG509605	02/03/2010	558547	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG551266	02/03/2010	558548	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF466072	02/04/2010	558549	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF575123	02/04/2010	558550	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ427648	02/04/2010	558551	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BI536974	02/05/2010	558552	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BC536973	02/05/2010	558553	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BG571019	02/08/2010	558554	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 71

1765873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ530530	02/09/2010	558555	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742375	02/09/2010	558556	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG509602	02/09/2010	558557	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL509602	02/09/2010	558558	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ179512	02/09/2010	558559	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF291760	02/10/2010	558560	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ427841	02/11/2010	558561	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ575264	02/11/2010	558562	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE192513	02/11/2010	558563	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG651072	02/11/2010	558564	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL651072	02/11/2010	558565	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG742547	02/12/2010	558566	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF684074	02/12/2010	558567	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG487917	02/12/2010	558568	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BB684149	02/12/2010	558569	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI684150	02/12/2010	558570	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BJ684150	02/12/2010	558571	\$40.00	\$2.00	\$172.00	\$0.00	\$210.00
BQ305166	02/12/2010	558573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742341	02/16/2010	558575	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ283565	02/16/2010	558576	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ217911	02/16/2010	558577	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ427418	02/16/2010	558581	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742683	02/17/2010	558582	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ230703	02/17/2010	558585	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ653088	02/17/2010	558586	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG467131	02/17/2010	558587	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL467131	02/17/2010	558588	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG229724	02/18/2010	558589	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL229724	02/18/2010	558590	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG742707	02/22/2010	558593	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL742707	02/22/2010	558594	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING	\$26,010.00	\$1,300.50	\$43,520.00	\$0.00	\$68,229.50
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 71

1765873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$26,010.00	\$1,300.50	\$43,520.00	\$0.00	\$68,229.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JENNIFER SCHLICHE
OF ERATH
STEPHENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 72

1765874

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ714376	01/08/2010	524722	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712114	01/12/2010	524724	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF714210	01/14/2010	557304	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714208	01/14/2010	557306	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ716218	02/10/2010	557308	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$600.00 \$30.00 \$2,350.00 \$100.00 \$3,020.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$600.00 \$30.00 \$2,350.00 \$100.00 **\$3,020.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE KATE VEEGAETE
OF FALLS
MARLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 73

1765875

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG551013	01/14/2010	533850	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF121053	01/19/2010	560801	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG714618	01/26/2010	560802	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ742283	02/04/2010	560803	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741883	02/04/2010	560804	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG653501	02/09/2010	560805	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$1,410.00	\$70.50	\$2,820.00	\$0.00	\$4,159.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,410.00	\$70.50	\$2,820.00	\$0.00	\$4,159.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE CAROL JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 75

1765876

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF294339	01/19/2010	558208	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685018	01/22/2010	558210	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG574846	01/26/2010	558211	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ742660	01/29/2010	558212	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BC485618	02/09/2010	558214	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BI485619	02/09/2010	558215	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
TOTAL BILLING			\$900.00	\$45.00	\$2,712.00	\$0.00	\$3,567.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$900.00	\$45.00	\$2,712.00	\$0.00	\$3,567.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 79

1765877

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ229228	01/05/2010	550745	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF680879	01/06/2010	550746	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF648691	01/06/2010	550747	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG617708	01/06/2010	550753	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ551269	01/08/2010	550750	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG406561	01/08/2010	550751	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ271923	01/08/2010	550752	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG425419	01/11/2010	550754	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ488132	01/12/2010	550755	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF446118	01/12/2010	550756	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713000	01/13/2010	550757	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649899	01/13/2010	550758	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF486612	01/14/2010	550759	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF426487	01/14/2010	550760	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE618107	01/14/2010	550761	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF649235	01/19/2010	550762	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF530029	01/19/2010	550763	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488433	01/19/2010	550774	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741383	01/20/2010	550766	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF649498	01/21/2010	550768	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG179110	01/21/2010	550769	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ619123	01/21/2010	550770	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF149658	01/21/2010	550773	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ684700	01/27/2010	550775	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488611	01/27/2010	550778	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG650276	01/28/2010	550780	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ552411	02/01/2010	550781	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG621087	02/01/2010	550782	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG742140	02/01/2010	550783	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG650686	02/01/2010	550784	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ315305	02/02/2010	550786	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742750	02/03/2010	550789	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL742750	02/03/2010	550790	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ315240	02/04/2010	550791	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 79

1765877

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG683537	02/05/2010	550792	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG714357	02/05/2010	550793	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ653696	02/08/2010	550794	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742284	02/09/2010	550799	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG742751	02/09/2010	550800	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ742389	02/11/2010	550803	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF742829	02/17/2010	550810	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742754	02/19/2010	550812	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$9,050.00 \$452.50 \$19,548.00 \$0.00 \$28,145.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$9,050.00 \$452.50 \$19,548.00 \$0.00 **\$28,145.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 82

1765878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF217177	01/29/2010	558415	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742200	02/02/2010	558417	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742086	02/02/2010	558419	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG407686	02/05/2010	558420	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF230652	02/08/2010	558421	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF553167	02/09/2010	558422	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF150034	02/11/2010	558423	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,070.00 \$53.50 \$3,290.00 \$0.00 \$4,306.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$1,070.00 \$53.50 \$3,290.00 \$0.00 **\$4,306.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON
OF GALVESTON
 GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 84

1765879

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ480218	09/23/2009	548209	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG705881	10/13/2009	548252	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF281778	12/10/2009	548344	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741462	12/29/2009	548379	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709497	12/31/2009	548384	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ570619	01/05/2010	548386	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF682058	01/05/2010	548387	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ509521	01/13/2010	548398	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG443484	01/13/2010	548399	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ573085	01/13/2010	548400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG465375	01/13/2010	548401	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ650422	01/15/2010	548402	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG572430	01/19/2010	548403	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL572430	01/19/2010	548404	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG510272	01/20/2010	548406	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ649943	01/21/2010	548407	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF649741	01/21/2010	548408	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BD106478	01/21/2010	548410	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BI106479	01/21/2010	548411	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BG486972	01/22/2010	548413	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF465498	01/25/2010	548414	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ407165	01/25/2010	548416	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG305684	01/26/2010	548417	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ742664	01/27/2010	548418	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ652114	01/28/2010	548419	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG711770	01/29/2010	548420	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BF304630	01/29/2010	548422	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG191356	02/02/2010	548423	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ446725	02/03/2010	548424	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF305391	02/03/2010	548425	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742402	02/03/2010	560851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ510743	02/03/2010	560852	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG714655	02/03/2010	560853	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL714655	02/03/2010	560854	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE	CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF	GALVESTON	COUNTY
	GALVESTON	TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 84

1765879

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF742658	02/05/2010	560856	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ509903	02/08/2010	560857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG315255	02/09/2010	560859	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG714268	02/09/2010	560860	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL714268	02/09/2010	560861	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ510742	02/10/2010	560862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714541	02/11/2010	560863	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF315338	02/11/2010	560864	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF241330	02/12/2010	560865	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$9,010.00	\$450.50	\$19,526.00	\$400.00	\$28,485.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$9,010.00	\$450.50	\$19,526.00	\$400.00	\$28,485.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JUDY BUSH
OF GARZA
POST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 85

1765880

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG741597	01/05/2010	416740	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50	

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MARISSA WEINHEIMER
OF GILLESPIE
FREDERICKSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 86

1765881

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG646824	12/03/2009	545869	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG487585	01/15/2010	545873	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ506732	01/19/2010	545874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741683	01/19/2010	545875	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG551469	02/10/2010	562876	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,520.00	\$76.00	\$2,350.00	\$0.00	\$3,794.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,520.00	\$76.00	\$2,350.00	\$0.00	\$3,794.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ANNA BREEN
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 88

1765882

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE147953	12/11/2009	559501	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG713030	01/19/2010	559504	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712499	01/19/2010	559505	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$1,000.00	\$50.00	\$1,410.00	\$0.00	\$2,360.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,000.00	\$50.00	\$1,410.00	\$0.00	\$2,360.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE NORMA DUBOSE
OF GONZALES
 GONZALES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 89

1765883

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG617935	01/13/2010	545526	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741688	01/13/2010	545527	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ573881	01/15/2010	545529	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742728	01/15/2010	545530	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121056	01/20/2010	545528	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ465219	01/20/2010	545531	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ621878	02/05/2010	545533	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ686578	02/10/2010	545534	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG262264	02/11/2010	545535	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,770.00 \$88.50 \$4,230.00 \$0.00 \$5,911.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$1,770.00 \$88.50 \$4,230.00 \$0.00 **\$5,911.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 90

1765884

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF712910	01/21/2010	546148	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG686557	02/12/2010	546150	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 91

1765885

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF741712	01/02/2010	552288	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741983	01/22/2010	552283	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741400	01/22/2010	552284	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ619685	01/25/2010	552285	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF742116	01/26/2010	552286	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF741718	01/26/2010	552287	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF620253	01/29/2010	552289	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ684216	02/02/2010	552290	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742268	02/03/2010	552291	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ252763	02/04/2010	552292	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,200.00	\$60.00	\$4,700.00	\$0.00	\$5,840.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,200.00	\$60.00	\$4,700.00	\$0.00	\$5,840.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BUSTER NIXON
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 92

1765886

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ530970	01/14/2010	557187	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ305337	01/19/2010	557188	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE282582	01/19/2010	557189	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG529933	01/21/2010	557190	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL529933	01/21/2010	557191	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF681479	01/22/2010	557192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF741575	01/25/2010	557193	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG681360	01/25/2010	557194	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ270758	01/27/2010	557195	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488138	01/28/2010	557196	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742844	01/28/2010	557197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742843	01/28/2010	557198	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF619294	02/05/2010	557199	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG573219	02/09/2010	557201	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL573219	02/09/2010	557202	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG552851	02/11/2010	557204	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL552851	02/11/2010	557205	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$4,280.00 \$214.00 \$7,414.00 \$300.00 \$11,780.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$4,280.00 \$214.00 \$7,414.00 \$300.00 **\$11,780.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 93

1765887

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG642536	10/19/2009	544898	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG425667	01/14/2010	552887	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF682448	01/22/2010	552888	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741884	02/01/2010	552889	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF191769	02/02/2010	552890	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF742540	02/10/2010	552891	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,410.00	\$70.50	\$2,820.00	\$0.00	\$4,159.50
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,410.00	\$70.50	\$2,820.00	\$0.00	\$4,159.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 94

1765888

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ741824	12/08/2009	546401	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ465621	12/28/2009	546410	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG530529	01/15/2010	514539	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF121057	01/15/2010	546414	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG163658	01/19/2010	546415	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ682144	01/20/2010	514540	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ467078	01/20/2010	546418	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG550926	01/22/2010	546419	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ741809	01/25/2010	546420	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487281	01/28/2010	514541	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG228856	02/01/2010	546421	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG466324	02/02/2010	546422	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ575010	02/10/2010	546423	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,710.00	\$135.50	\$6,110.00	\$0.00	\$8,684.50
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,710.00	\$135.50	\$6,110.00	\$0.00	\$8,684.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE KEMP HINCH
OF HALE
PLAINVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 95

1765889

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF685951	02/01/2010	499895	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF686438	02/17/2010	499896	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG687338	02/17/2010	499897	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ687547	02/17/2010	499898	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ687568	02/17/2010	499899	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ687548	02/17/2010	499900	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ687549	02/17/2010	533851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,070.00 \$53.50 \$3,290.00 \$0.00 \$4,306.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$1,070.00 \$53.50 \$3,290.00 \$0.00 **\$4,306.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS
OF HARDIN
KOUNTZE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 100

1765890

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG461544	12/09/2009	545806	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF680960	01/13/2010	545812	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF621030	02/04/2010	545814	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714277	02/04/2010	545815	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG654944	02/12/2010	545817	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ553209	02/16/2010	545818	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,180.00 \$59.00 \$2,820.00 \$0.00 \$3,941.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$1,180.00 \$59.00 \$2,820.00 \$0.00 **\$3,941.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1765891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF742290	01/06/2009	555617	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BI561985	09/14/2009	543451	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BB561984	09/14/2009	543452	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BF523456	09/18/2009	543474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG565938	09/18/2009	543504	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL565938	09/18/2009	543505	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG672418	09/24/2009	543567	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL672418	09/24/2009	543568	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG459261	09/24/2009	543630	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG214351	10/07/2009	554119	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG611334	10/08/2009	554135	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ676936	10/19/2009	554324	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614172	10/22/2009	554384	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG544841	10/22/2009	554408	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ708948	10/27/2009	554447	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614508	10/27/2009	554459	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF643756	10/28/2009	554478	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG643822	11/02/2009	554537	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ644046	11/03/2009	554570	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ557291	11/04/2009	554624	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG613938	11/09/2009	554686	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG707815	11/09/2009	554691	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ741414	11/17/2009	554841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG504600	11/18/2009	554829	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG526009	11/18/2009	554859	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG270814	11/23/2009	554947	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE202515	11/24/2009	554985	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ569372	11/24/2009	554987	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709687	12/01/2009	555061	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL709687	12/01/2009	555062	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF303374	12/01/2009	555119	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG646502	12/03/2009	555115	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ646415	12/03/2009	555116	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF709676	12/04/2009	555094	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1765891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ548326	12/10/2009	555254	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF250989	12/11/2009	555206	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF443165	12/11/2009	555330	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG549346	12/14/2009	555286	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG741582	12/15/2009	555311	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL741582	12/15/2009	555312	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG570833	12/16/2009	555327	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ293118	12/17/2009	555470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG648327	12/17/2009	555498	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL648327	12/17/2009	555500	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ617183	12/17/2009	555501	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ304409	12/17/2009	555513	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF444819	12/18/2009	555385	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE677715	12/21/2009	555410	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ528395	12/21/2009	555453	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742413	12/22/2009	555415	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF681263	12/22/2009	555433	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG711232	12/23/2009	555478	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL711232	12/23/2009	555480	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG679397	12/23/2009	555482	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ680114	12/28/2009	555485	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF528343	12/28/2009	555486	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF709466	12/28/2009	555494	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG616659	12/28/2009	555496	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG711530	12/29/2009	555502	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL711530	12/29/2009	555503	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ648243	12/29/2009	555508	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG616739	12/29/2009	555509	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL616739	12/29/2009	555510	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG680364	12/30/2009	555518	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL680364	12/30/2009	555519	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ649310	12/30/2009	555548	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG443555	12/30/2009	555552	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL443555	12/30/2009	555553	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1765891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ229542	12/30/2009	556030	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF405704	12/31/2009	555550	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF487050	12/31/2009	555559	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG680310	12/31/2009	555561	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG742668	12/31/2009	555566	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL742668	12/31/2009	555567	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ550097	12/31/2009	555582	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ229434	12/31/2009	556031	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ134933	12/31/2009	556032	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ229559	12/31/2009	556039	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ229533	12/31/2009	556040	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ229575	12/31/2009	556041	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ229545	12/31/2009	556042	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ229563	12/31/2009	556043	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ135006	12/31/2009	556044	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE741586	01/04/2010	555569	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL741586	01/04/2010	555570	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ650284	01/04/2010	555571	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571758	01/04/2010	555577	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742247	01/04/2010	555578	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG571227	01/04/2010	555646	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL571227	01/04/2010	555647	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ229573	01/04/2010	555907	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ229502	01/04/2010	555908	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648713	01/05/2010	555593	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF617398	01/05/2010	555594	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711925	01/05/2010	555595	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG682602	01/05/2010	555598	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL682602	01/05/2010	555599	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF680625	01/05/2010	555642	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG529059	01/05/2010	556119	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG742141	01/06/2010	555601	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF507986	01/06/2010	555603	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF680622	01/06/2010	555604	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1765891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF571632	01/06/2010	555605	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF507988	01/06/2010	555611	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF650847	01/06/2010	555614	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648687	01/06/2010	555618	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF648424	01/06/2010	555621	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG572133	01/06/2010	555622	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ711724	01/06/2010	555628	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF228866	01/06/2010	555631	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF571390	01/06/2010	555632	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF529269	01/06/2010	555633	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF425297	01/06/2010	555634	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ405575	01/06/2010	555667	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG405714	01/06/2010	555668	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL405714	01/06/2010	555669	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF713988	01/07/2010	555607	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF282401	01/07/2010	555608	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF465247	01/07/2010	555609	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF617550	01/07/2010	555638	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF681053	01/07/2010	555645	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE292694	01/07/2010	555654	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ487703	01/07/2010	555677	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ486674	01/07/2010	555678	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ445897	01/07/2010	555679	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF712271	01/07/2010	555706	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680946	01/07/2010	555707	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ465165	01/07/2010	555708	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712481	01/07/2010	555709	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG712139	01/07/2010	555715	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ465745	01/08/2010	555661	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF712144	01/08/2010	555671	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG486170	01/08/2010	555673	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ293440	01/08/2010	555674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741411	01/08/2010	555683	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL741411	01/08/2010	555684	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

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FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1765891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ712732	01/08/2010	555717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ551284	01/08/2010	555718	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ465781	01/08/2010	555719	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ426247	01/08/2010	555720	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713864	01/08/2010	555721	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ573757	01/08/2010	555722	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526480	01/08/2010	555723	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712262	01/08/2010	555724	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ486675	01/08/2010	555725	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712480	01/08/2010	555726	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712742	01/08/2010	555727	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG507945	01/08/2010	555729	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ742659	01/08/2010	555740	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742034	01/08/2010	555741	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL742034	01/08/2010	555742	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF571036	01/08/2010	555753	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ282583	01/08/2010	555754	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ550902	01/08/2010	555755	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG680961	01/08/2010	555756	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF681013	01/08/2010	555763	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF529084	01/11/2010	555686	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF444701	01/11/2010	555687	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF529798	01/11/2010	555690	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572497	01/11/2010	555691	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF228414	01/11/2010	555692	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG680980	01/11/2010	555693	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF507791	01/11/2010	555694	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ304305	01/11/2010	555695	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG712391	01/11/2010	555696	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG527984	01/11/2010	555697	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL527984	01/11/2010	555698	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF648539	01/11/2010	555699	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ508254	01/11/2010	555701	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG649337	01/11/2010	555705	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

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COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1765891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ714451	01/11/2010	555716	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG507467	01/11/2010	555728	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG271446	01/11/2010	555738	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG712253	01/11/2010	555743	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG486409	01/11/2010	555746	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ681076	01/11/2010	555747	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712386	01/11/2010	555748	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ314455	01/11/2010	555749	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF741420	01/11/2010	555751	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741834	01/11/2010	555752	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BA251379	01/11/2010	555805	\$1,500.00	\$75.00	\$554.00	\$0.00	\$1,979.00
BI251380	01/11/2010	555806	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BQ445990	01/11/2010	555807	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF446233	01/11/2010	555808	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712805	01/12/2010	555731	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF649644	01/12/2010	555732	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF712374	01/12/2010	555733	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG217053	01/12/2010	555734	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG710410	01/12/2010	555735	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL710410	01/12/2010	555736	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG712230	01/12/2010	555757	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL712230	01/12/2010	555758	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ619260	01/12/2010	555759	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF261475	01/12/2010	555760	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712420	01/12/2010	555761	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG293209	01/12/2010	555764	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG713630	01/12/2010	555839	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG712753	01/13/2010	555765	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG261730	01/13/2010	555766	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ135243	01/13/2010	555767	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ135143	01/13/2010	555768	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG487921	01/13/2010	555769	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL487921	01/13/2010	555770	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG445105	01/13/2010	555772	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1765891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ741415	01/13/2010	555773	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF712817	01/13/2010	555774	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ252026	01/13/2010	555775	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF684167	01/13/2010	555793	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681338	01/13/2010	555795	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712492	01/13/2010	555796	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE550966	01/13/2010	555797	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ271670	01/13/2010	555798	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG681178	01/13/2010	555799	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL681178	01/13/2010	555800	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ465922	01/13/2010	555826	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ486522	01/14/2010	555737	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617872	01/14/2010	555771	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572128	01/14/2010	555778	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF508266	01/14/2010	555779	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG681991	01/14/2010	555780	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL681991	01/14/2010	555781	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ713620	01/14/2010	555782	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529779	01/14/2010	555783	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG509372	01/14/2010	555784	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG529236	01/14/2010	555792	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF509126	01/14/2010	555801	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ509353	01/14/2010	555802	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF270903	01/14/2010	556046	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF508537	01/15/2010	555786	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF712889	01/15/2010	555787	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ425885	01/15/2010	555788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF681355	01/15/2010	555789	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF252230	01/15/2010	555790	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617842	01/15/2010	555791	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ550109	01/15/2010	555803	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649295	01/15/2010	555809	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ251224	01/15/2010	555810	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG617932	01/15/2010	555811	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1765891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF282618	01/15/2010	555820	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715118	01/18/2010	556246	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF681652	01/19/2010	555813	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF550866	01/19/2010	555814	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682838	01/19/2010	555815	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE487014	01/19/2010	555816	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL487014	01/19/2010	555817	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF507984	01/19/2010	555818	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742091	01/19/2010	555821	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742036	01/19/2010	555822	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574099	01/19/2010	555823	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF651211	01/19/2010	555824	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG715280	01/19/2010	555825	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF552639	01/19/2010	555827	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF552075	01/19/2010	555828	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF572010	01/19/2010	555830	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG550967	01/19/2010	555831	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL550967	01/19/2010	555832	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ741715	01/19/2010	555833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF550503	01/19/2010	555838	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG712553	01/19/2010	555840	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL712553	01/19/2010	555841	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF681657	01/19/2010	555842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG282592	01/19/2010	555852	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ649704	01/19/2010	555878	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681825	01/19/2010	555879	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ552840	01/19/2010	555905	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ552839	01/19/2010	555906	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711973	01/20/2010	555843	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ618392	01/20/2010	555853	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF682749	01/20/2010	555855	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ407157	01/20/2010	555856	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF618268	01/20/2010	555863	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF508275	01/20/2010	555864	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

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HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1765891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG465615	01/20/2010	555866	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE572633	01/20/2010	555867	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF444998	01/20/2010	555868	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF713028	01/20/2010	555869	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712930	01/20/2010	555870	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG572343	01/20/2010	555871	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF713403	01/20/2010	555961	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF231865	01/20/2010	555962	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG217051	01/20/2010	555963	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF681367	01/20/2010	555964	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF304558	01/20/2010	555965	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741643	01/20/2010	555966	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ178827	01/20/2010	556187	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650758	01/20/2010	556247	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713756	01/21/2010	555844	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650351	01/21/2010	555845	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE572946	01/21/2010	555846	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG649622	01/21/2010	555847	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF283276	01/21/2010	555877	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG649966	01/21/2010	555880	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG529459	01/21/2010	555881	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL529459	01/21/2010	555882	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG715203	01/21/2010	555883	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL715203	01/21/2010	555884	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ465269	01/21/2010	555885	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ618376	01/21/2010	555886	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF261802	01/21/2010	555887	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG406725	01/21/2010	555888	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG466787	01/21/2010	555894	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG681901	01/21/2010	555895	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG741457	01/21/2010	555896	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG445006	01/21/2010	555930	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL445006	01/21/2010	555931	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF741919	01/21/2010	555940	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

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FOR February 2010

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1765891

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BG741585	01/21/2010	555941	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF228941	01/21/2010	555943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ465748	01/21/2010	555944	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG251727	01/21/2010	555945	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL251727	01/21/2010	555946	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ465742	01/22/2010	555889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682357	01/22/2010	555899	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714121	01/22/2010	555900	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714013	01/22/2010	555901	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682717	01/22/2010	555903	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF572511	01/22/2010	555904	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG529237	01/22/2010	555909	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ715398	01/22/2010	555910	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ148786	01/22/2010	555911	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742186	01/22/2010	555913	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ204213	01/22/2010	555914	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ229244	01/22/2010	555915	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650291	01/22/2010	555917	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713636	01/22/2010	555918	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG293658	01/25/2010	555892	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL293658	01/25/2010	555893	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF445278	01/25/2010	555922	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741716	01/25/2010	555923	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG487786	01/25/2010	555925	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ620805	01/25/2010	555926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG26315	01/25/2010	555927	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG741836	01/25/2010	555928	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ293648	01/25/2010	555933	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG304406	01/25/2010	555934	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL304406	01/25/2010	555935	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG741704	01/25/2010	555937	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL741704	01/25/2010	555938	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG741581	01/25/2010	555939	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ134927	01/25/2010	555947	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1765891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG682302	01/25/2010	556005	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ650309	01/25/2010	556006	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF508726	01/25/2010	556007	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF741842	01/26/2010	555942	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741675	01/26/2010	555951	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF551461	01/26/2010	555952	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714882	01/26/2010	555953	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741910	01/26/2010	555954	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF551180	01/26/2010	555955	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG650143	01/26/2010	555956	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ445500	01/26/2010	555958	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE315000	01/26/2010	556008	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL315000	01/26/2010	556009	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ682726	01/26/2010	556010	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682724	01/26/2010	556011	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG618889	01/26/2010	556012	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL618889	01/26/2010	556013	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ682558	01/26/2010	556014	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742138	01/26/2010	556068	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742090	01/26/2010	556071	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF304770	01/27/2010	555959	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF682570	01/27/2010	555960	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF150235	01/27/2010	555967	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ304883	01/27/2010	555968	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF272071	01/27/2010	555969	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG682733	01/27/2010	555970	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ650964	01/27/2010	555977	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650833	01/27/2010	555978	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ619430	01/27/2010	555979	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683041	01/27/2010	555980	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713292	01/27/2010	555981	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG713399	01/27/2010	555982	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG713391	01/27/2010	555983	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG713395	01/27/2010	555984	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1765891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG304750	01/27/2010	555986	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG713509	01/27/2010	555987	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG120539	01/27/2010	555988	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG572805	01/27/2010	555989	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ573305	01/27/2010	556248	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620130	01/27/2010	556249	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ446923	01/27/2010	556250	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488333	01/27/2010	556255	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488647	01/27/2010	556256	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ510433	01/27/2010	556257	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG682279	01/28/2010	555990	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL682279	01/28/2010	555991	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG551303	01/28/2010	555992	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG741908	01/28/2010	555993	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF683026	01/28/2010	555994	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741958	01/28/2010	555995	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF741844	01/28/2010	555996	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG282940	01/28/2010	556064	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ683043	01/28/2010	556065	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682995	01/28/2010	556066	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF304776	01/28/2010	556067	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ79619	01/28/2010	556124	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF240888	01/28/2010	556125	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713871	01/29/2010	555971	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF742042	01/29/2010	555972	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742412	01/29/2010	555973	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742194	01/29/2010	555974	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685270	01/29/2010	555997	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF713883	01/29/2010	555998	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG283080	01/29/2010	555999	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF407222	01/29/2010	556000	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742092	01/29/2010	556001	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL742092	01/29/2010	556002	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF271312	01/30/2010	556258	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

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OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
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TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1765891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF684824	02/01/2010	556016	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG650499	02/01/2010	556017	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG304348	02/01/2010	556018	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ283616	02/01/2010	556019	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF572132	02/01/2010	556020	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG713710	02/01/2010	556021	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF487317	02/01/2010	556023	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741837	02/01/2010	556024	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF742488	02/01/2010	556025	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741838	02/01/2010	556027	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF650561	02/01/2010	556029	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ684071	02/01/2010	556160	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683817	02/01/2010	556161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714525	02/01/2010	556162	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ551716	02/01/2010	556163	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714369	02/01/2010	556164	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ530427	02/01/2010	556165	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620335	02/01/2010	556181	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488491	02/01/2010	556183	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620572	02/01/2010	556184	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE487940	02/02/2010	556033	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF552199	02/02/2010	556036	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF648264	02/02/2010	556037	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ619310	02/02/2010	556047	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714466	02/02/2010	556048	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620557	02/02/2010	556049	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ530636	02/02/2010	556050	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG314669	02/02/2010	556053	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL314669	02/02/2010	556054	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF684065	02/02/2010	556055	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF552519	02/02/2010	556056	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF552521	02/02/2010	556057	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ466121	02/02/2010	556061	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ293757	02/02/2010	556062	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1765891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF272068	02/02/2010	556063	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ426243	02/02/2010	556073	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL685713	02/02/2010	556105	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG304780	02/02/2010	556288	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ149993	02/03/2010	556083	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683743	02/03/2010	556084	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ315423	02/03/2010	556085	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ229870	02/03/2010	556086	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG714044	02/03/2010	556087	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG407384	02/03/2010	556088	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL407384	02/03/2010	556089	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ683033	02/03/2010	556090	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714147	02/03/2010	556091	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF462014	02/03/2010	556092	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF466149	02/03/2010	556093	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF683207	02/03/2010	556094	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ294096	02/04/2010	556074	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF620199	02/04/2010	556075	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ573723	02/04/2010	556076	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF742257	02/04/2010	556077	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742035	02/04/2010	556096	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF619680	02/04/2010	556097	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ684033	02/04/2010	556098	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ621600	02/04/2010	556099	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF574573	02/04/2010	556100	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742139	02/04/2010	556103	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG685713	02/04/2010	556104	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE465620	02/04/2010	556106	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ651178	02/04/2010	556107	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG508727	02/04/2010	556109	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ715388	02/04/2010	556110	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650966	02/04/2010	556111	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715406	02/04/2010	556113	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG620202	02/04/2010	556148	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

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TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1765891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL620202	02/04/2010	556149	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG573814	02/04/2010	556150	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL653181	02/04/2010	556152	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG653181	02/04/2010	556208	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ650835	02/05/2010	556082	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF572509	02/05/2010	556112	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ651824	02/05/2010	556114	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715615	02/05/2010	556115	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ531145	02/05/2010	556116	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ550887	02/05/2010	556120	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683313	02/05/2010	556121	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ652293	02/05/2010	556145	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG683593	02/05/2010	556199	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL683593	02/05/2010	556200	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ651162	02/05/2010	556201	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ552600	02/05/2010	556202	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572345	02/08/2010	556131	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ652948	02/08/2010	556132	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF652790	02/08/2010	556133	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF446187	02/08/2010	556144	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG280313	02/08/2010	556146	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG714983	02/08/2010	556153	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF294308	02/08/2010	556154	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF294307	02/08/2010	556155	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG252666	02/08/2010	556156	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF205370	02/08/2010	556157	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742403	02/08/2010	556158	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG530433	02/08/2010	556167	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG426254	02/08/2010	556168	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG573410	02/09/2010	556166	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG742296	02/09/2010	556169	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL742296	02/09/2010	556170	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF551197	02/09/2010	556171	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620786	02/09/2010	556172	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1765891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ716231	02/09/2010	556173	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685150	02/09/2010	556174	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF652134	02/09/2010	556175	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ465106	02/09/2010	556177	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF531115	02/09/2010	556178	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF530938	02/09/2010	556179	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715618	02/09/2010	556264	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF304807	02/09/2010	556265	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715209	02/09/2010	556266	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715208	02/09/2010	556267	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714469	02/09/2010	556268	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ531848	02/09/2010	556269	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ468119	02/09/2010	556270	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742401	02/10/2010	556186	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ653380	02/10/2010	556189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ552472	02/10/2010	556193	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF651593	02/10/2010	556194	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG529773	02/10/2010	556195	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ487631	02/10/2010	556198	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG446171	02/10/2010	556215	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG488092	02/10/2010	556216	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ620207	02/10/2010	556217	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ530637	02/10/2010	556218	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ684037	02/10/2010	556219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG465944	02/10/2010	556223	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG407319	02/10/2010	556251	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG164617	02/10/2010	556252	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ573756	02/10/2010	556253	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF164614	02/10/2010	556254	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742909	02/11/2010	556206	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742665	02/11/2010	556226	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG620457	02/12/2010	556237	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG509351	02/12/2010	556244	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL509351	02/12/2010	556245	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1765891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ230336	02/12/2010	556263	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685565	02/12/2010	556271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571231	02/12/2010	556272	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF620477	02/12/2010	556273	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ447801	02/15/2010	556289	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF165162	02/15/2010	556290	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF230347	02/15/2010	556291	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742404	02/15/2010	556299	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL742404	02/15/2010	556300	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG620787	02/16/2010	556314	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
TOTAL BILLING			\$306,420.00	\$15,321.00	\$251,290.00	\$1,200.00	\$543,589.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$306,420.00	\$15,321.00	\$251,290.00	\$1,200.00	\$543,589.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JULIE COX
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 102

1765892

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ314291	12/17/2009	544474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ465890	01/11/2010	561926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF294137	01/15/2010	561927	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714884	01/25/2010	561928	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF742089	02/05/2010	561930	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF508351	02/05/2010	561931	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ403376	02/10/2010	561932	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$840.00	\$42.00	\$3,290.00	\$0.00	\$4,088.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$840.00	\$42.00	\$3,290.00	\$0.00	\$4,088.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ELAINE GOMILLION
OF HASKELL
HASKELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 104

1765893

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ685109	01/28/2010	544407	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ716016	02/02/2010	544408	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 105

1765894

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG464160	12/08/2009	549770	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741963	12/29/2009	558491	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL741963	12/29/2009	558492	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ683490	01/14/2010	558481	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ446502	01/14/2010	558482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ445826	01/15/2010	558483	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG240600	01/21/2010	558486	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BP686418	01/22/2010	558487	\$1,000.00	\$50.00	\$362.00	\$0.00	\$1,312.00
BG529731	01/26/2010	558488	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ441661	01/27/2010	558489	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741881	01/27/2010	558490	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL464160	01/28/2010	558493	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF315158	02/02/2010	558494	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ652695	02/03/2010	558495	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BP691679	02/03/2010	558496	\$1,000.00	\$50.00	\$362.00	\$0.00	\$1,312.00
BE680870	02/09/2010	558497	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BF651175	02/10/2010	558498	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742884	02/17/2010	558499	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ742848	02/23/2010	558501	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$6,360.00	\$318.00	\$8,330.00	\$100.00	\$14,472.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$6,360.00	\$318.00	\$8,330.00	\$100.00	\$14,472.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 107

1765895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG741569	12/07/2009	553304	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF573603	01/22/2010	553315	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF573724	01/22/2010	553316	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF742556	01/25/2010	553317	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ717080	02/17/2010	553319	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$830.00 \$41.50 \$2,350.00 \$0.00 \$3,138.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$830.00 \$41.50 \$2,350.00 \$0.00 **\$3,138.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 108

1765896

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG742615	12/22/2009	550254	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741966	01/11/2010	559033	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ741745	01/13/2010	559045	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741512	01/13/2010	559046	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ682255	01/15/2010	559053	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741375	01/15/2010	559056	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL741375	01/15/2010	559057	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG741428	01/15/2010	559059	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712489	01/19/2010	559062	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ741970	01/20/2010	559073	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650310	01/20/2010	559074	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714326	01/21/2010	559080	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741631	01/21/2010	559083	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG714678	01/22/2010	559086	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ573103	01/22/2010	559087	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ467317	01/22/2010	559088	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ304679	01/22/2010	559089	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF572827	01/22/2010	559090	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ651207	01/22/2010	559091	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ552389	01/25/2010	559092	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574045	01/25/2010	559093	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529928	01/25/2010	559094	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG445397	01/25/2010	559095	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG530477	01/25/2010	559096	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ741814	01/25/2010	559097	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG714975	01/26/2010	559098	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG651444	01/26/2010	559099	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ684586	01/26/2010	559100	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF120766	01/27/2010	559101	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742271	01/27/2010	559102	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488923	01/27/2010	559124	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487285	01/28/2010	559105	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ573872	01/29/2010	559106	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488921	01/29/2010	559108	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 108

1765896

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ488909	01/29/2010	559109	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488924	01/29/2010	559110	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488926	01/29/2010	559111	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488922	01/29/2010	559112	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488913	01/29/2010	559113	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488916	01/29/2010	559114	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488917	01/29/2010	559115	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488920	01/29/2010	559116	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488911	01/29/2010	559117	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488914	01/29/2010	559118	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488908	01/29/2010	559119	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488907	01/29/2010	559120	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488906	01/29/2010	559121	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488928	01/29/2010	559122	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488927	01/29/2010	559123	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488925	01/29/2010	559125	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG619036	01/31/2010	559126	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL619036	01/31/2010	559127	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ715555	02/01/2010	559128	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ179067	02/01/2010	559130	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG683210	02/02/2010	559131	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG685695	02/02/2010	559132	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ619295	02/02/2010	559133	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG715639	02/02/2010	559134	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL715639	02/02/2010	559135	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ742465	02/03/2010	559137	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713958	02/03/2010	559138	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG714972	02/04/2010	559139	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG509218	02/04/2010	559140	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL741512	02/04/2010	559143	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG305282	02/04/2010	559144	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ488918	02/04/2010	559145	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF467349	02/05/2010	559146	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ716800	02/05/2010	559147	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 108

1765896

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ406541	02/05/2010	559148	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BI562132	02/05/2010	559149	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BC562131	02/05/2010	559150	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BE304726	02/08/2010	559151	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BQ532312	02/08/2010	559152	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742267	02/08/2010	559153	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG714523	02/08/2010	559155	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG651446	02/08/2010	559156	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG553174	02/08/2010	559157	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG620763	02/09/2010	559158	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ715460	02/09/2010	559159	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742364	02/09/2010	559160	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ622097	02/09/2010	559162	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742272	02/09/2010	559163	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL714678	02/12/2010	559164	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ687553	02/12/2010	559165	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ686486	02/12/2010	559166	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ408399	02/12/2010	559168	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ489056	02/12/2010	559169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE575030	02/17/2010	559176	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG742719	02/19/2010	559198	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$18,180.00	\$909.00	\$40,762.00	\$100.00	\$58,133.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$18,180.00	\$909.00	\$40,762.00	\$100.00	\$58,133.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK
OF HILL
HILLSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 109

1765897

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF713460	01/15/2010	553207	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ522742	01/27/2010	541182	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ273319	02/08/2010	553209	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE TERESA MCCOY
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 111

1765898

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF464665	01/25/2010	550871	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574852	02/08/2010	550872	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF742833	02/15/2010	550873	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF466929	02/16/2010	550874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE DANETTE MILLICAN
OF HOUSTON
CROCKETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 113

1765899

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ684354	01/20/2010	525319	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685082	01/25/2010	525320	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 114

1765900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF741455	01/08/2010	553278	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG446017	01/20/2010	553281	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG682835	01/28/2010	553282	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ682922	02/03/2010	553283	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$940.00	\$47.00	\$1,880.00	\$0.00	\$2,773.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$940.00	\$47.00	\$1,880.00	\$0.00	\$2,773.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 116

1765901

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ712209	01/11/2010	559556	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF423958	01/25/2010	559557	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF423996	01/25/2010	559558	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713007	01/26/2010	559559	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
TOTAL BILLING			\$480.00	\$24.00	\$1,880.00	\$100.00	\$2,436.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$480.00	\$24.00	\$1,880.00	\$100.00	\$2,436.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MARY HENDERSON
OF HUTCHINSON
STINNETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 117

1765902

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ684642	01/20/2010	560727	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG529629	01/26/2010	560728	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ553206	02/09/2010	560729	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG714867	02/11/2010	560730	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ574423	02/16/2010	560731	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ553010	02/18/2010	560732	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,180.00	\$59.00	\$2,820.00	\$0.00	\$3,941.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,180.00	\$59.00	\$2,820.00	\$0.00	\$3,941.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SHARON ROBINSON
OF JACK
JACKSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

COUNTY 119

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

1765903

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF742011	02/03/2010	511853	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 120

1765904

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF705385	09/28/2009	537181	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683747	01/15/2010	537195	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121070	01/15/2010	537196	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ272130	01/28/2010	537197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ686568	02/10/2010	537198	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$600.00 \$30.00 \$2,350.00 \$0.00 \$2,920.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$600.00 \$30.00 \$2,350.00 \$0.00 **\$2,920.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BOBBY BISCAMP
OF JASPER
JASPER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 121

1765905

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ680526	01/07/2010	545841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF529118	02/01/2010	545842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715066	02/04/2010	545843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE RICK MCIVOR
OF JEFF DAVIS
FORT DAVIS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 122

1765906

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF714120	02/04/2010	537080	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 123

1765907

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL159601	09/30/2009	538334	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE159601	09/30/2009	538335	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ529726	01/06/2010	552725	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714194	01/12/2010	552729	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF282513	01/12/2010	552730	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF282514	01/12/2010	552731	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF715409	01/14/2010	552732	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ618345	01/19/2010	552733	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ240665	01/19/2010	552734	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF229161	01/20/2010	552735	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714381	01/21/2010	552736	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714160	01/21/2010	552737	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620563	01/22/2010	552738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF551800	01/22/2010	552739	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF229062	01/22/2010	552740	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF282785	01/22/2010	552741	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF192090	01/25/2010	552742	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF217841	01/25/2010	552743	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF192109	01/25/2010	552744	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF192089	01/25/2010	552745	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF650157	01/26/2010	552747	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF712417	01/26/2010	552748	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF682700	01/26/2010	552749	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF682740	01/26/2010	552750	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG314938	01/26/2010	552751	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL314938	01/26/2010	552752	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF714543	01/27/2010	552753	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF426400	01/29/2010	552754	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF134178	01/29/2010	552755	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF619526	01/29/2010	552756	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG484379	02/01/2010	552757	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL484379	02/01/2010	552758	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ178839	02/02/2010	552760	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF552491	02/02/2010	552761	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 123

1765907

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF508761	02/02/2010	552762	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF508763	02/02/2010	552763	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF619422	02/02/2010	552764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF620042	02/02/2010	552765	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF685169	02/02/2010	552766	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF272323	02/02/2010	552767	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ510733	02/03/2010	552768	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ652312	02/03/2010	552769	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$6,820.00	\$341.00	\$19,164.00	\$100.00	\$25,743.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$6,820.00	\$341.00	\$19,164.00	\$100.00	\$25,743.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE NORMA LIZA HINOJOSA
OF JIM HOGG
 HEBBRONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 124

1765908

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF715736	01/25/2010	546590	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG488251	02/16/2010	546591	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MARY LOZANO
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 125

1765909

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ742486	01/04/2010	557165	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683749	01/15/2010	557169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715473	01/25/2010	557171	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG715818	01/25/2010	557172	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BI459068	01/26/2010	557173	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BC459067	01/26/2010	557174	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BQ553228	01/26/2010	557175	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG714065	01/29/2010	562677	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG574226	02/08/2010	562680	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ686009	02/09/2010	562681	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574855	02/12/2010	562682	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574446	02/16/2010	562684	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,080.00	\$104.00	\$5,532.00	\$0.00	\$7,508.00
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,080.00	\$104.00	\$5,532.00	\$0.00	\$7,508.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 126

1765910

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ651954	01/15/2010	546322	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ464086	01/20/2010	546323	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

COUNTY 128

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

1765911

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ164902	02/19/2010	549615	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 129

1765912

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ407850	01/12/2010	557652	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF682551	01/12/2010	557653	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ548168	01/20/2010	557676	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ548167	01/20/2010	557677	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742087	01/28/2010	557656	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ621673	01/29/2010	557657	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713712	01/29/2010	557658	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ553041	02/02/2010	557659	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF651528	02/09/2010	557660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF621754	02/16/2010	557661	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,200.00	\$60.00	\$4,700.00	\$0.00	\$5,840.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,200.00	\$60.00	\$4,700.00	\$0.00	\$5,840.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 130

1765913

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG567380	11/23/2009	546173	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ240683	01/19/2010	557612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG424558	01/21/2010	557614	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ552729	02/11/2010	557618	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$940.00	\$47.00	\$1,880.00	\$0.00	\$2,773.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$940.00	\$47.00	\$1,880.00	\$0.00	\$2,773.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 133

1765914

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG247338	08/12/2009	534810	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG572062	01/13/2010	534844	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE551147	01/20/2010	534845	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF552737	01/21/2010	534846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741832	01/26/2010	534847	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ283633	02/02/2010	534848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG283215	02/05/2010	534849	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$1,765.00	\$88.25	\$3,055.00	\$0.00	\$4,731.75
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,765.00	\$88.25	\$3,055.00	\$0.00	\$4,731.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE HILARIO CANTU
OF KIMBLE
JUNCTION

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

COUNTY 134

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

1765915

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE681251	01/14/2010	533356	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE445701	01/22/2010	533357	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

	TOTAL BILLING	\$600.00	\$30.00	\$940.00	\$0.00	\$1,510.00
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$600.00	\$30.00	\$940.00	\$0.00	\$1,510.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MARTHA PADRON
OF KINNEY
 BRACKETTVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 136

1765916

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF229411	02/03/2010	306221	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ294739	02/05/2010	306222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$100.00	\$1,268.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$240.00	\$12.00	\$940.00	\$100.00	\$1,268.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA
OF KLEBERG
 KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 137

1765917

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ741979	01/20/2010	548055	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712607	01/28/2010	548057	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ716011	01/29/2010	548058	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ621831	02/09/2010	548060	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG654091	02/10/2010	548061	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ205428	02/11/2010	548062	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG191240	02/16/2010	548063	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,300.00	\$65.00	\$3,290.00	\$100.00	\$4,625.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,300.00	\$65.00	\$3,290.00	\$100.00	\$4,625.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BRENDA GOHEEN
OF LAMB
LITTLEFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 140

1765918

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ712421	02/02/2010	425723	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF622450	02/09/2010	425724	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LINDA CRAWFORD
OF LAMPASAS
LAMPASAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 141

1765919

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ741821	02/03/2010	514701	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 142

1765920

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG742724	02/18/2010	541269	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL742724	02/18/2010	541270	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$850.00 \$42.50 \$748.00 \$0.00 \$1,555.50

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$850.00 \$42.50 \$748.00 \$0.00 **\$1,555.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MARGARET KALLUS
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 143

1765921

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG709865	12/31/2009	533975	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL709865	12/31/2009	533976	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ509317	01/15/2010	533981	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG51510	01/21/2010	533982	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF742391	01/22/2010	533980	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG134668	01/27/2010	533983	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF121074	02/04/2010	533984	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,910.00	\$95.50	\$3,098.00	\$200.00	\$5,112.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,910.00	\$95.50	\$3,098.00	\$200.00	\$5,112.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SUZANNE KESSLER
OF LEE
GIDDINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 144

1765922

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG279743	09/28/2009	545227	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL279743	09/28/2009	545228	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG614942	11/30/2009	545234	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ684203	01/12/2010	545243	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG573716	01/14/2010	425806	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE78535	01/19/2010	545244	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG742388	01/20/2010	545245	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ714868	01/29/2010	545247	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ509345	01/29/2010	545248	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$2,560.00 \$128.00 \$4,038.00 \$0.00 \$6,470.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$2,560.00 \$128.00 \$4,038.00 \$0.00 **\$6,470.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MARK MCCLELLAND
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 146

1765923

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF707794	11/23/2009	539265	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG204715	01/15/2010	557553	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ650242	01/22/2010	557554	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650139	01/22/2010	557555	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG465871	01/26/2010	557556	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL465871	01/26/2010	557557	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ92879	02/01/2010	557558	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ315942	02/01/2010	557559	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650756	02/04/2010	557560	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ651133	02/04/2010	557561	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ619306	02/04/2010	557562	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF192330	02/05/2010	557563	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714371	02/08/2010	557564	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ621607	02/09/2010	557565	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ273773	02/16/2010	557566	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,640.00	\$132.00	\$6,858.00	\$100.00	\$9,466.00
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,640.00	\$132.00	\$6,858.00	\$100.00	\$9,466.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE CHARLENE BLACK
OF LIMESTONE
GROESBECK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 147

1765924

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ619958	02/01/2010	544816	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG408453	02/02/2010	544818	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG408451	02/02/2010	544819	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ253128	02/05/2010	544820	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG620197	02/08/2010	544821	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ445703	02/08/2010	544822	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,410.00	\$70.50	\$2,820.00	\$0.00	\$4,159.50
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,410.00	\$70.50	\$2,820.00	\$0.00	\$4,159.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE KATHY FRY
OF LIPSCOMB
LIPSCOMB

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

COUNTY 148

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

1765925

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ191842	02/01/2010	378063	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE VIRGINIA HORTON
OF LIVE OAK
GEORGE WEST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 149

1765926

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE217716	01/25/2010	539749	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE618960	01/28/2010	539750	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF305356	02/08/2010	558176	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$720.00	\$36.00	\$1,410.00	\$0.00	\$2,094.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$720.00	\$36.00	\$1,410.00	\$0.00	\$2,094.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL
OF LLANO
LLANO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 150

1765927

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF552767	02/01/2010	544041	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742721	02/09/2010	544042	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BILLY HOPPER
OF LOVING
MENTONE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 151

1765928

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ239178	11/27/2009	903775	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE RONNIE KEISTER
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 152

1765929

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ741390	01/19/2010	558368	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741904	02/02/2010	558370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ316064	02/05/2010	558371	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BC732177	02/08/2010	558372	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BI732178	02/08/2010	558373	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BQ742217	02/10/2010	558374	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742216	02/10/2010	558375	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742264	02/10/2010	558376	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF685946	02/12/2010	558377	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BI201283	02/16/2010	558378	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BC201282	02/16/2010	558379	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BI510566	02/16/2010	558380	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BB510565	02/16/2010	558381	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00

TOTAL BILLING	\$1,860.00	\$93.00	\$5,786.00	\$0.00	\$7,553.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,860.00	\$93.00	\$5,786.00	\$0.00	\$7,553.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SILVIA CAMPOS
OF MCCULLOCH
BRADY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 154

1765930

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ682668	02/10/2010	549655	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00	

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 155

1765931

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ528200	12/02/2009	540019	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ464884	12/28/2009	540043	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649091	01/13/2010	540050	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF228950	01/14/2010	540051	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE618415	01/15/2010	540052	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG407645	01/20/2010	540053	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ742176	01/20/2010	540055	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF99611	01/20/2010	540056	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF293766	01/20/2010	540057	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG650472	01/22/2010	540058	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ228949	01/22/2010	540059	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ619729	01/22/2010	540060	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ486105	01/22/2010	540061	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF282563	01/22/2010	540062	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121079	01/22/2010	540063	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121078	01/22/2010	540064	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF241567	01/27/2010	540065	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714423	01/27/2010	540066	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF271767	01/27/2010	540067	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF445855	01/27/2010	540068	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741915	02/01/2010	540069	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL741915	02/01/2010	540070	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF530276	02/02/2010	540071	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF552040	02/03/2010	540072	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ551428	02/03/2010	540073	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF293767	02/03/2010	540074	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ653300	02/03/2010	540075	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG572560	02/04/2010	559626	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE684209	02/04/2010	559627	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF561523	02/08/2010	559630	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF742538	02/10/2010	559632	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING			\$5,380.00	\$269.00	\$14,378.00	\$100.00	\$19,589.00
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 155

1765931

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$5,380.00	\$269.00	\$14,378.00	\$100.00	\$19,589.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BEVERLY PLUMLEE
OF MADISON
MADISONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 157

1765932

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF681100	01/12/2010	515471	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE KAREN JONES
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 158

1765933

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF742239	12/28/2009	544941	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF742237	12/28/2009	544942	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF742234	12/28/2009	544943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF487473	01/19/2010	544946	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574146	01/20/2010	544945	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650681	01/21/2010	544947	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ654443	02/04/2010	544948	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF683823	02/11/2010	544949	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF683826	02/11/2010	544950	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620200	02/11/2010	564603	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,200.00	\$60.00	\$4,700.00	\$0.00	\$5,840.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,200.00	\$60.00	\$4,700.00	\$0.00	\$5,840.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE CRISTYN HALLMARK
OF MATAGORDA
BAY CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 161

1765934

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG742670	12/29/2009	558926	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG509649	01/13/2010	558932	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG107016	01/15/2010	558933	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ714421	01/19/2010	558934	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741805	01/20/2010	558935	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG551832	01/28/2010	558936	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG684683	01/29/2010	558937	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ620195	02/02/2010	558938	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685821	02/03/2010	558939	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG712811	02/04/2010	558940	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ742137	02/09/2010	558941	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,930.00	\$146.50	\$5,170.00	\$100.00	\$8,053.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,930.00	\$146.50	\$5,170.00	\$100.00	\$8,053.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ISAMARI VILLARREAL
OF MAVERICK
EAGLE PASS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 162

1765935

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ741547	01/19/2010	549890	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG570983	01/25/2010	549893	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL570983	01/25/2010	549894	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$970.00	\$48.50	\$1,218.00	\$0.00	\$2,139.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$970.00	\$48.50	\$1,218.00	\$0.00	\$2,139.50

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LORAIN NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 163

1765936

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF217186	01/27/2010	539313	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BI571935	01/28/2010	539314	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BC571934	01/28/2010	539315	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BQ467589	02/02/2010	539316	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ467590	02/02/2010	539317	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF179248	02/22/2010	539322	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$670.00 \$33.50 \$2,712.00 \$0.00 \$3,348.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$670.00 \$33.50 \$2,712.00 \$0.00 **\$3,348.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE TIM POWELL
OF MENARD
MENARD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 164

1765937

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG651977	01/20/2010	557127	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 165

1765938

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG609013	08/28/2009	537933	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL609013	08/28/2009	537934	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG742437	01/15/2010	554045	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG251739	01/19/2010	554046	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG530156	01/20/2010	554047	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ620308	01/20/2010	554048	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF530178	01/25/2010	554049	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG241736	01/27/2010	554050	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ742106	01/29/2010	554052	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741476	02/01/2010	554051	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG305171	02/01/2010	554053	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG650836	02/05/2010	554054	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL650836	02/05/2010	554055	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BI721880	02/08/2010	554056	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BC721879	02/08/2010	554057	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BE716237	02/09/2010	554058	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ620110	02/11/2010	554059	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG620342	02/16/2010	554063	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE466523	02/18/2010	554064	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE466522	02/18/2010	554065	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE466521	02/18/2010	554066	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING	\$5,790.00	\$289.50	\$9,378.00	\$0.00	\$14,878.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$5,790.00	\$289.50	\$9,378.00	\$0.00	\$14,878.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE DOUG BRYAN
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 166

1765939

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG549529	01/07/2010	534883	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG571894	01/15/2010	534884	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ466382	01/22/2010	534886	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG425329	01/25/2010	534887	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG742275	02/08/2010	534889	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,520.00	\$76.00	\$2,350.00	\$100.00	\$3,894.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,520.00	\$76.00	\$2,350.00	\$100.00	\$3,894.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE FAYE LEE
OF MITCHELL
COLORADO CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 168

1765940

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ553996	02/02/2010	541229	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SYDNEY NOWELL
OF MONTAGUE
MONTAGUE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

COUNTY 169

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

1765941

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ742713	09/14/2009	503959	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$120.00 \$6.00 \$470.00 \$0.00 \$584.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$120.00 \$6.00 \$470.00 \$0.00 **\$584.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 170

1765942

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF678107	11/04/2009	548823	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ203596	12/08/2009	548849	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG465794	01/12/2010	548894	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG620586	01/13/2010	548895	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF618932	01/13/2010	548896	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF406579	01/14/2010	548902	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572434	01/14/2010	548903	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487451	01/15/2010	548904	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572906	01/15/2010	548905	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741645	01/15/2010	548906	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ617901	01/19/2010	519451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ619968	01/20/2010	548907	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG714015	01/20/2010	548909	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ572433	01/20/2010	548910	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF529678	01/20/2010	548911	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649612	01/20/2010	548912	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571812	01/21/2010	548913	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF292955	01/21/2010	548915	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ283551	01/21/2010	548916	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG618211	01/22/2010	519452	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ509676	01/22/2010	548917	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF272758	01/22/2010	548918	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG649486	01/22/2010	548919	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL649486	01/22/2010	548920	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF741905	01/26/2010	548921	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG713078	01/27/2010	548923	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL713078	01/27/2010	548924	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BF315740	01/27/2010	548925	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG651283	01/27/2010	561151	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG713337	01/27/2010	561153	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ229167	01/28/2010	561152	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ553220	01/28/2010	561154	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ179413	01/28/2010	561155	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF192259	01/28/2010	561156	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 170

1765942

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ192260	01/28/2010	561157	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ192261	01/28/2010	561158	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ488904	02/01/2010	561159	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ652758	02/01/2010	561160	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620329	02/01/2010	561161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574485	02/01/2010	561162	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574486	02/01/2010	561163	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF293915	02/01/2010	561164	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF552349	02/01/2010	561166	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ252366	02/01/2010	561167	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG204742	02/03/2010	561171	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ650823	02/05/2010	561174	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF619538	02/08/2010	561172	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG217808	02/08/2010	561173	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ742400	02/09/2010	561177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF165606	02/09/2010	561178	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ621216	02/10/2010	561179	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ621343	02/10/2010	561180	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG621289	02/11/2010	561181	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ621596	02/11/2010	561182	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF426956	02/11/2010	561183	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF315227	02/11/2010	561184	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$10,240.00 \$512.00 \$25,936.00 \$200.00 \$35,864.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$10,240.00 \$512.00 \$25,936.00 \$200.00 **\$35,864.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

COUNTY 170

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

1765942

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JANIE WEATHERLY
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 174

1765943

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ204312	01/19/2010	546200	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ204311	01/19/2010	546203	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF682249	01/22/2010	546204	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ466025	01/29/2010	546205	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE RUSSELL HUDSON
OF NAVARRO
CORSICANA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 175

1765944

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF712785	01/15/2010	549687	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ716244	02/04/2010	549688	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MELISSA BURKS
 OF NEWTON
 NEWTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 176

1765945

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ685287	01/28/2010	535069	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE KATHY BOWEN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 177

1765946

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ741452	01/04/2010	519665	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF407891	01/21/2010	519669	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620942	01/25/2010	519670	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 178

1765947

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG483999	12/18/2009	547977	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ742363	01/08/2010	548009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG713803	01/11/2010	548013	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741679	01/20/2010	548039	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ487011	01/25/2010	561553	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BI64799	01/25/2010	561554	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BB64798	01/25/2010	561555	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BQ530366	01/26/2010	561556	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG713427	01/27/2010	561557	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG203870	01/28/2010	561558	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL203870	01/28/2010	561559	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG650174	01/28/2010	561560	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG742107	01/29/2010	561561	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF713763	02/01/2010	561562	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG530475	02/01/2010	561563	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ261975	02/01/2010	561564	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ217015	02/02/2010	561565	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685403	02/02/2010	561566	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG682777	02/03/2010	561567	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL682777	02/03/2010	561568	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BC110849	02/05/2010	561569	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BI131891	02/05/2010	561570	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BE650840	02/05/2010	561571	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BI488060	02/08/2010	561572	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BB488059	02/08/2010	561573	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BQ241711	02/09/2010	561574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG14532	02/09/2010	561575	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL14532	02/09/2010	561576	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF122024	02/09/2010	561577	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ406318	02/09/2010	561578	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620499	02/10/2010	561579	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG714885	02/11/2010	561580	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ651669	02/12/2010	561582	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ427453	02/12/2010	561583	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 178

1765947

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG620263	02/12/2010	561584	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL620263	02/12/2010	561585	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ573340	02/16/2010	561586	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ551722	02/16/2010	561587	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574492	02/16/2010	561588	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$9,890.00 \$494.50 \$17,238.00 \$300.00 \$26,933.50

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$9,890.00 \$494.50 \$17,238.00 \$300.00 **\$26,933.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 181

1765948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ571782	01/06/2010	534389	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572659	01/06/2010	534390	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF648822	01/10/2010	534388	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ651284	01/19/2010	534396	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF713406	01/27/2010	534398	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ426285	02/02/2010	534399	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF551276	02/02/2010	534400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG488053	02/09/2010	534402	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF573393	02/10/2010	534403	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ315892	02/12/2010	534404	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,430.00	\$71.50	\$4,700.00	\$0.00	\$6,058.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,430.00	\$71.50	\$4,700.00	\$0.00	\$6,058.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LINDA TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 182

1765949

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ713956	01/12/2010	545310	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF619040	01/13/2010	545312	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF682534	01/15/2010	545313	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE682993	01/26/2010	545315	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG552403	02/01/2010	545316	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL552403	02/01/2010	545317	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF305383	02/10/2010	545318	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF716734	02/16/2010	545319	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF427132	02/16/2010	545320	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE684165	02/17/2010	545321	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
TOTAL BILLING			\$2,170.00	\$108.50	\$4,508.00	\$100.00	\$6,669.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$2,170.00	\$108.50	\$4,508.00	\$100.00	\$6,669.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MARJORIE KING
OF PARKER
WEATHERFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 184

1765950

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ711357	12/18/2009	545464	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713393	01/11/2010	545469	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681135	01/14/2010	545470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF713026	01/14/2010	545472	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715045	01/19/2010	545473	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714156	01/20/2010	545474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$720.00	\$36.00	\$2,820.00	\$0.00	\$3,504.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$720.00	\$36.00	\$2,820.00	\$0.00	\$3,504.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SANTA ACOSTA
OF PECOS
FORT STOCKTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 186

1765951

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ680648	12/10/2009	539013	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572688	01/20/2010	539020	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ548062	02/03/2010	539021	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685824	02/10/2010	539022	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 188

1765952

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG742225	01/04/2010	545438	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL742225	01/04/2010	545439	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BB39257	01/12/2010	545441	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI39258	01/12/2010	545442	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BG712393	01/15/2010	545443	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ530595	01/21/2010	545444	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG619674	01/22/2010	545445	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG742018	01/25/2010	545446	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ252512	01/25/2010	545447	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF619850	01/25/2010	545448	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715117	01/27/2010	545449	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741804	02/01/2010	545450	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE572962	02/04/2010	559826	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BF715563	02/08/2010	559827	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG714172	02/08/2010	559828	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ552541	02/09/2010	559829	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG305664	02/09/2010	559830	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG653790	02/10/2010	559831	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL653790	02/10/2010	559832	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG651442	02/11/2010	559833	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL651442	02/11/2010	559834	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ150954	02/18/2010	559837	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG488271	02/18/2010	559839	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL488271	02/18/2010	559840	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$7,050.00 \$352.50 \$10,404.00 \$100.00 \$17,201.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$7,050.00 \$352.50 \$10,404.00 \$100.00 **\$17,201.50**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 188

1765952

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
ADJUSTMENT NOTES							
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION				

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE NORMA ARROYO
OF PRESIDIO
 MARFA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 189

1765953

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ741555	01/15/2010	545883	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF446289	01/25/2010	545884	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG150381	02/01/2010	545885	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG619501	02/01/2010	545886	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF446575	02/05/2010	545887	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG426071	02/05/2010	545888	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ686519	02/05/2010	545889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE178154	02/12/2010	545890	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING \$1,830.00 \$91.50 \$3,760.00 \$0.00 \$5,498.50

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$1,830.00 \$91.50 \$3,760.00 \$0.00 **\$5,498.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE OF 	SHARON HOLLINGSWORTH RANDALL CANYON	ASSESSOR-COLLECTOR COUNTY TEXAS
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FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 191

1765954

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF292988	01/22/2010	522524	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ426073	01/25/2010	522525	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574440	01/26/2010	556626	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF262990	02/17/2010	538948	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG653776	02/19/2010	538949	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$830.00	\$41.50	\$2,350.00	\$0.00	\$3,138.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$830.00	\$41.50	\$2,350.00	\$0.00	\$3,138.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE CYNTHIA AGUILAR
OF REAGAN
BIG LAKE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 192

1765955

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE650705	01/26/2010	76643	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ROSEMARY CHABARRIA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 195

1765956

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF164352	01/20/2010	558155	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ686606	02/10/2010	558156	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$240.00 \$12.00 \$940.00 \$0.00 \$1,168.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$240.00 \$12.00 \$940.00 \$0.00 **\$1,168.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE IDA TURNER
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 196

1765957

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ529989	01/13/2010	561851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121096	01/15/2010	561852	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF107046	01/26/2010	561853	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 198

1765958

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF682280	01/28/2010	558106	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE619673	02/08/2010	558108	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$420.00	\$21.00	\$940.00	\$0.00	\$1,339.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$420.00	\$21.00	\$940.00	\$0.00	\$1,339.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BARBARA BARBER
OF ROCKWALL
ROCKWALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 199

1765959

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ682129	01/12/2010	510177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715635	01/21/2010	510179	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681967	01/21/2010	510180	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685130	01/27/2010	510181	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ686270	01/28/2010	510182	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685352	01/28/2010	510183	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685422	01/28/2010	510184	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685887	02/10/2010	510185	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$960.00 \$48.00 \$3,760.00 \$0.00 \$4,672.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$960.00 \$48.00 \$3,760.00 \$0.00 **\$4,672.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ROBIN BURGESS
OF RUNNELS
BALLINGER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 200

1765960

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE714200	02/04/2010	533817	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ262848	02/08/2010	533818	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685945	02/11/2010	533819	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$540.00	\$27.00	\$1,410.00	\$0.00	\$1,923.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$540.00	\$27.00	\$1,410.00	\$0.00	\$1,923.00	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BETTY DAVIS
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

COUNTY 204

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

1765961

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ149573	01/29/2010	543920	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 205

1765962

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ650792	01/21/2010	548609	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG205259	01/28/2010	548612	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ315251	01/28/2010	548613	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ553475	02/01/2010	548614	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ684095	02/02/2010	548615	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ489214	02/10/2010	548616	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742718	02/11/2010	548617	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF622009	02/12/2010	548618	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF552702	02/12/2010	548619	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,540.00	\$77.00	\$4,230.00	\$0.00	\$5,693.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,540.00	\$77.00	\$4,230.00	\$0.00	\$5,693.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE L. BROWN
OF SAN SABA
SAN SABA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 206

1765963

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ190581	01/21/2010	536032	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$120.00 \$6.00 \$470.00 \$0.00 \$584.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$120.00 \$6.00 \$470.00 \$0.00 **\$584.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JEANNIE SNELSON
OF SCHLEICHER
 ELDORADO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 207

1765964

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF241445	02/01/2010	417482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JANA YOUNG
OF SCURRY
SNYDER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

COUNTY 208

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

1765965

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ574957	01/26/2010	556677	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 210

1765966

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF229996	02/16/2010	544917	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE DARLENE CHAMBERS
OF SOMERVELL
 GLEN ROSE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 213

1765967

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ571591	12/14/2009	520960	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE CARMEN PENA
OF STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 214

1765968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF707612	11/02/2009	544631	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741747	01/19/2010	544668	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ715445	01/20/2010	544671	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG684082	01/27/2010	544673	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ149574	02/01/2010	544648	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ273335	02/09/2010	544649	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620205	02/09/2010	544650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ686148	02/10/2010	544674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ510925	02/11/2010	544675	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF742819	02/11/2010	544676	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ294571	02/12/2010	544677	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ315233	02/12/2010	544679	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG427861	02/16/2010	544680	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$2,250.00	\$112.50	\$6,110.00	\$0.00	\$8,247.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,250.00	\$112.50	\$6,110.00	\$0.00	\$8,247.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE TERRY SULLIVAN
OF STEPHENS
BRECKENRIDGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 215

1765969

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF621054	01/28/2010	532889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF685253	01/29/2010	532890	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BRENDA GUNNELS
OF SWISHER
TULIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 219

1765970

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ713643	01/22/2010	525704	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714067	01/22/2010	525705	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713787	01/22/2010	525706	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 220

1765971

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE706963	10/29/2009	546977	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ507579	11/24/2009	547085	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG616847	12/01/2009	547096	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ487055	12/30/2009	547264	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616901	01/04/2010	547265	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711796	01/04/2010	547266	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681566	01/04/2010	547267	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF529357	01/04/2010	547268	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF571547	01/04/2010	547269	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712485	01/04/2010	547271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE711763	01/04/2010	547272	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL711763	01/04/2010	547273	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ713335	01/05/2010	547288	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742160	01/06/2010	547300	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF713300	01/11/2010	547313	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF713302	01/11/2010	547314	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487598	01/11/2010	547315	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ552409	01/11/2010	547316	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682560	01/11/2010	547318	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649068	01/11/2010	547319	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG425398	01/11/2010	547321	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF507538	01/12/2010	547322	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ272064	01/12/2010	547323	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ618209	01/12/2010	547324	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG189874	01/12/2010	547325	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ681015	01/12/2010	547326	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF425359	01/13/2010	547327	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE272395	01/13/2010	547331	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF445313	01/13/2010	547332	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713430	01/13/2010	547333	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713294	01/13/2010	547334	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ446153	01/13/2010	547335	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF552481	01/13/2010	547336	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF551380	01/13/2010	547337	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 220

1765971

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ620268	01/13/2010	547338	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF445405	01/13/2010	547339	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572707	01/13/2010	547340	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650841	01/13/2010	547341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ619727	01/14/2010	547342	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713543	01/14/2010	547343	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ99736	01/14/2010	547344	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ99738	01/14/2010	547345	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ684562	01/14/2010	547346	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683468	01/14/2010	547347	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574096	01/14/2010	547348	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ619208	01/15/2010	547349	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ684521	01/15/2010	547350	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF713677	01/15/2010	547351	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ551146	01/15/2010	547352	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572947	01/19/2010	547353	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF304418	01/19/2010	547354	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ314559	01/20/2010	547355	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF509964	01/20/2010	547358	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ553341	01/21/2010	547359	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG240746	01/21/2010	547360	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG401426	01/21/2010	547361	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF620138	01/21/2010	547362	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE619119	01/21/2010	547363	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE619144	01/21/2010	547364	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE619220	01/21/2010	547365	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF551877	01/21/2010	547366	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ651498	01/21/2010	547367	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG620120	01/21/2010	547368	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG217776	01/21/2010	547369	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF314106	01/21/2010	547372	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714674	01/22/2010	547373	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650819	01/22/2010	547374	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ530839	01/22/2010	547375	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 220

1765971

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF508596	01/22/2010	547376	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714459	01/25/2010	547377	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG425760	01/25/2010	547378	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL401426	01/26/2010	547379	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF446492	01/26/2010	547380	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620201	01/26/2010	547381	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620560	01/26/2010	547382	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715298	01/26/2010	547383	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715713	01/26/2010	547384	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713298	01/26/2010	547385	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ486723	01/26/2010	547386	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ715711	01/26/2010	547387	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF445350	01/26/2010	547388	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF553507	01/26/2010	547389	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF650135	01/27/2010	547390	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ619731	01/27/2010	547391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF572223	01/27/2010	547392	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF620430	01/27/2010	547393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685164	01/27/2010	547394	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF741690	01/27/2010	547395	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF466719	01/27/2010	547396	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487057	01/27/2010	547397	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741639	01/28/2010	547398	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714146	01/28/2010	547399	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF619753	01/29/2010	547400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742723	01/29/2010	547401	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF680336	01/29/2010	547402	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG712116	01/29/2010	547403	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ573217	02/01/2010	547404	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF716524	02/01/2010	547405	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ716028	02/02/2010	547407	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ426524	02/02/2010	547408	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ619957	02/02/2010	547409	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ552410	02/02/2010	547410	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 220

1765971

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ715210	02/02/2010	547411	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ426990	02/02/2010	547412	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715443	02/02/2010	547413	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF426989	02/02/2010	547414	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ685347	02/02/2010	547415	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ621427	02/02/2010	547416	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ530380	02/02/2010	547417	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF651731	02/02/2010	547419	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ205325	02/02/2010	547420	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF572259	02/02/2010	547421	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF715228	02/02/2010	547422	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ262186	02/02/2010	547423	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742045	02/03/2010	547424	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL742045	02/03/2010	547425	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF713521	02/03/2010	547426	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF241715	02/03/2010	547427	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG487498	02/03/2010	547428	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL487498	02/03/2010	547429	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG314619	02/03/2010	547430	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ621111	02/03/2010	547431	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF408011	02/04/2010	547433	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF283654	02/04/2010	547434	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF622133	02/04/2010	547435	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ621608	02/04/2010	547436	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ686150	02/04/2010	547437	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ684163	02/04/2010	547438	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ315047	02/05/2010	547439	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ652827	02/05/2010	547440	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ573751	02/05/2010	547441	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ314641	02/05/2010	547442	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683645	02/05/2010	547443	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ621613	02/08/2010	547444	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715407	02/08/2010	547445	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF684980	02/08/2010	547446	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 220

1765971

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF553504	02/08/2010	547447	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG252360	02/09/2010	547448	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL252360	02/09/2010	547449	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF686169	02/09/2010	547450	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ253132	02/09/2010	547451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG272417	02/10/2010	547452	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ742380	02/10/2010	547453	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF742472	02/10/2010	547455	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG487058	02/10/2010	547458	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF571616	02/10/2010	547460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ305022	02/10/2010	547461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF686793	02/10/2010	547462	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ654483	02/10/2010	547463	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574428	02/10/2010	547464	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF428655	02/10/2010	547465	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ445158	02/10/2010	547467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ253130	02/10/2010	547468	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574692	02/10/2010	547469	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ573765	02/10/2010	547470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ621699	02/10/2010	547471	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ621884	02/10/2010	547472	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742395	02/10/2010	547473	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742377	02/10/2010	547474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ651524	02/12/2010	547475	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF715721	02/16/2010	547478	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF715839	02/16/2010	547479	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ653698	02/16/2010	547480	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG552408	02/16/2010	547481	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ742834	02/17/2010	547487	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742709	02/18/2010	547504	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742836	02/18/2010	547505	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742838	02/18/2010	547506	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$52,920.00	\$2,646.00	\$78,000.00	\$400.00	\$128,674.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 220

1765971

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BILLING ADJUSTMENT(S)							

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$52,920.00 \$2,646.00 \$78,000.00 \$400.00 **\$128,674.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 221

1765972

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ252338	01/12/2010	548142	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ272256	01/12/2010	548143	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ425744	01/13/2010	548144	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BB121457	01/22/2010	548145	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI121458	01/22/2010	548146	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BQ315383	01/22/2010	548147	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG272232	01/22/2010	548148	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ573301	01/22/2010	548149	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ573803	01/26/2010	548150	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ427315	01/29/2010	548151	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ716211	02/05/2010	548152	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ716446	02/05/2010	548153	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BI502334	02/05/2010	548154	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BC502333	02/05/2010	548155	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BG401026	02/12/2010	548158	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$2,610.00 \$130.50 \$6,834.00 \$0.00 \$9,313.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$2,610.00 \$130.50 \$6,834.00 \$0.00 **\$9,313.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE REXANN TURRENTINE
OF TERRY
BROWNFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 223

1765973

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ712807	02/02/2010	524297	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 226

1765974

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE572250	01/11/2010	553991	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL572250	01/11/2010	553992	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ741820	01/13/2010	553993	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG681843	01/20/2010	553994	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712231	01/22/2010	553995	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ573087	01/26/2010	553996	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ573086	01/26/2010	553997	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF445989	01/27/2010	553998	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742000	01/28/2010	553999	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL742000	01/28/2010	554000	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG553123	01/29/2010	554001	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF530367	02/01/2010	554002	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BI572847	02/08/2010	554003	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BC572846	02/08/2010	554004	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BI314912	02/08/2010	554005	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BC314911	02/08/2010	554006	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BQ621665	02/10/2010	554007	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE406989	02/10/2010	554008	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ742533	02/16/2010	554009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE623264	02/17/2010	554010	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING	\$4,520.00	\$226.00	\$8,800.00	\$100.00	\$13,194.00
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$4,520.00	\$226.00	\$8,800.00	\$100.00	\$13,194.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 227

1765975

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG702599	09/03/2009	540781	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG675766	10/20/2009	553368	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ645242	10/22/2009	553388	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF710843	12/15/2009	553583	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG649240	01/04/2010	553642	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL649240	01/04/2010	553643	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF425271	01/06/2010	553653	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ163327	01/06/2010	553654	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF508614	01/06/2010	553655	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ408063	01/06/2010	553657	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG425182	01/07/2010	553659	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741685	01/07/2010	553660	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ712486	01/07/2010	553661	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF466033	01/08/2010	553663	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF617692	01/08/2010	553664	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ651556	01/08/2010	553668	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG714866	01/08/2010	553669	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG617814	01/11/2010	553670	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ426900	01/11/2010	553671	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ715127	01/11/2010	553674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG682844	01/12/2010	553675	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ294124	01/12/2010	553676	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG293436	01/12/2010	553677	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG682268	01/13/2010	553679	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741784	01/13/2010	553681	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ681581	01/13/2010	553683	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG618039	01/14/2010	553684	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ487560	01/14/2010	553685	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF315311	01/15/2010	553687	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG445322	01/15/2010	553688	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG487150	01/15/2010	553689	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG713540	01/15/2010	553690	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF444669	01/15/2010	553691	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ551317	01/15/2010	553692	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 227

1765975

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF121104	01/27/2010	553741	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121106	01/27/2010	553742	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121110	01/27/2010	553743	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121111	01/27/2010	553744	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121113	01/27/2010	553745	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121108	01/27/2010	553746	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121109	01/27/2010	553747	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG438574	01/27/2010	553748	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ531418	01/27/2010	553749	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF426667	01/27/2010	553750	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG650426	01/27/2010	553753	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ400730	01/28/2010	553754	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620174	01/28/2010	553755	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620107	01/28/2010	553756	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620081	01/28/2010	553757	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620086	01/28/2010	553758	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620170	01/28/2010	553759	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG149747	01/28/2010	553760	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ262534	01/28/2010	553761	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG553697	01/29/2010	553762	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL553697	01/29/2010	553763	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ530082	02/01/2010	553764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG503493	02/01/2010	553765	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ179037	02/01/2010	553766	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG574322	02/01/2010	553767	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL574322	02/01/2010	553768	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF574160	02/01/2010	553769	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF467194	02/02/2010	553771	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ551932	02/02/2010	553772	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ447295	02/02/2010	553774	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ427619	02/02/2010	553775	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741684	02/03/2010	553776	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ445636	02/03/2010	553778	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG573867	02/03/2010	553779	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 227

1765975

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF652143	02/03/2010	553780	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG465914	02/04/2010	553784	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG241000	02/04/2010	553785	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG280286	02/04/2010	553788	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF466263	02/04/2010	553789	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF427470	02/04/2010	553790	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ218148	02/04/2010	553791	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ218151	02/04/2010	553792	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG315622	02/05/2010	553794	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ742292	02/05/2010	553795	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742831	02/05/2010	553796	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE742410	02/08/2010	553805	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG406901	02/10/2010	553817	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG509262	02/10/2010	553821	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG573864	02/10/2010	553824	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL649917	02/11/2010	553827	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ742484	02/16/2010	553841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742438	02/16/2010	553842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742824	02/22/2010	553866	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL742824	02/22/2010	553867	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING	\$27,400.00	\$1,370.00	\$56,272.00	\$100.00	\$82,402.00
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$27,400.00	\$1,370.00	\$56,272.00	\$100.00	\$82,402.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LINDY WARREN
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 228

1765976

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG640476	09/29/2009	531511	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG570977	01/07/2010	557642	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ192263	01/28/2010	557643	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG682370	02/05/2010	557644	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
TOTAL BILLING			\$1,170.00	\$58.50	\$1,880.00	\$200.00	\$3,191.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,170.00	\$58.50	\$1,880.00	\$200.00	\$3,191.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MAGGIE DELTORO
OF UVALDE
 UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 232

1765977

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF714269	01/20/2010	562078	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG682638	01/22/2010	562080	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG262117	01/25/2010	562081	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF79509	02/03/2010	562082	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG506676	02/04/2010	562083	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL506676	02/04/2010	562084	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ305908	02/05/2010	562085	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650936	02/10/2010	562086	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

TOTAL BILLING \$2,030.00 \$101.50 \$3,568.00 \$100.00 \$5,596.50

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$2,030.00 \$101.50 \$3,568.00 \$100.00 **\$5,596.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 233

1765978

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF408048	01/21/2010	552838	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BB571818	01/27/2010	552839	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI571819	01/27/2010	552840	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BG406724	01/29/2010	552841	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ574054	02/12/2010	552842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF305161	02/16/2010	552843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,350.00	\$67.50	\$2,712.00	\$100.00	\$4,094.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,350.00	\$67.50	\$2,712.00	\$100.00	\$4,094.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 235

1765979

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG667458	07/21/2009	525768	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL667458	07/21/2009	525769	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE227907	11/30/2009	549796	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BI61507	01/06/2010	549814	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BB231947	01/06/2010	549815	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BQ650709	01/08/2010	549818	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG203875	01/11/2010	549819	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG407947	01/12/2010	549820	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741406	01/13/2010	549821	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG240539	01/15/2010	549822	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ445987	01/20/2010	549823	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ651447	01/21/2010	549835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF314484	01/22/2010	549836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ205033	01/26/2010	549824	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG467680	01/29/2010	549825	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL467680	01/29/2010	549826	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ553997	02/02/2010	549827	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF283747	02/11/2010	549831	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742851	02/12/2010	549832	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ742704	02/22/2010	549841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$4,925.00 \$246.25 \$8,534.00 \$0.00 \$13,212.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$4,925.00 \$246.25 \$8,534.00 \$0.00 **\$13,212.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE DIANA MCRAE
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 236

1765980

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ487005	01/20/2010	539704	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF508666	01/20/2010	539705	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF573039	01/27/2010	539706	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ742128	01/27/2010	539707	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ468113	01/29/2010	539708	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ192264	02/03/2010	539709	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ192267	02/03/2010	539710	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ192266	02/03/2010	539711	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ192270	02/08/2010	539712	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ179352	02/08/2010	539713	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714649	02/09/2010	539714	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ447551	02/11/2010	539715	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,440.00	\$72.00	\$5,640.00	\$0.00	\$7,008.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,440.00	\$72.00	\$5,640.00	\$0.00	\$7,008.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ELLEN SHELBURNE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 237

1765981

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG683650	01/11/2010	559428	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ620756	01/22/2010	559429	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742655	01/27/2010	559430	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL742655	01/27/2010	559431	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG741682	02/02/2010	559433	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL741682	02/02/2010	559434	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ571945	02/03/2010	559436	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,290.00	\$114.50	\$2,906.00	\$0.00	\$5,081.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,290.00	\$114.50	\$2,906.00	\$0.00	\$5,081.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE VICKI HEFLIN
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 238

1765982

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE741391	01/25/2010	557113	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 239

1765983

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG509629	01/19/2010	547647	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ489296	02/02/2010	547648	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG179218	02/08/2010	547649	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ742460	02/16/2010	547650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$940.00	\$47.00	\$1,880.00	\$0.00	\$2,773.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$940.00	\$47.00	\$1,880.00	\$0.00	\$2,773.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 240

1765984

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG668574	08/26/2009	545155	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ509568	01/20/2010	556888	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487971	01/22/2010	556889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG294174	01/26/2010	556890	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG711708	01/27/2010	556891	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL711708	01/27/2010	556892	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ682364	01/29/2010	556894	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF713765	01/29/2010	556895	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG486316	02/01/2010	556896	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL486316	02/01/2010	556897	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ716404	02/01/2010	556898	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620104	02/01/2010	556899	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ204320	02/02/2010	556900	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE684226	02/04/2010	556903	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE509305	02/05/2010	556907	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG742282	02/08/2010	556908	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG684213	02/08/2010	556909	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ683742	02/10/2010	556911	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620880	02/12/2010	556912	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$4,605.00	\$230.25	\$8,311.00	\$300.00	\$12,985.75
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$4,605.00	\$230.25	\$8,311.00	\$300.00	\$12,985.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 241

1765985

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG648750	12/14/2009	545735	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ571143	01/14/2010	545747	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121124	01/20/2010	545748	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE26594	01/21/2010	545749	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG252107	01/29/2010	545750	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE425886	02/05/2010	564251	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF40233	02/08/2010	564252	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF79575	02/08/2010	564253	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,780.00 \$89.00 \$3,760.00 \$0.00 \$5,451.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$1,780.00 \$89.00 \$3,760.00 \$0.00 **\$5,451.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 243

1765986

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG648726	12/07/2009	534599	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ741389	01/05/2010	557941	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF649217	01/11/2010	557943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF649199	01/11/2010	557944	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680982	01/13/2010	557946	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF681846	01/20/2010	557947	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ684217	01/21/2010	557948	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF651725	01/25/2010	557949	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG230252	02/04/2010	557951	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG465869	02/04/2010	557952	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BI201281	02/09/2010	557953	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BB201280	02/09/2010	557954	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BG686484	02/18/2010	557955	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL686484	02/18/2010	557956	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$3,380.00	\$169.00	\$6,280.00	\$0.00	\$9,491.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$3,380.00	\$169.00	\$6,280.00	\$0.00	\$9,491.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE CHRIS QUISENBERRY
OF WILBARGER
VERNON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 244

1765987

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ571085	12/22/2009	526966	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF684529	01/14/2010	526968	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG742129	02/04/2010	526969	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$590.00	\$29.50	\$1,410.00	\$0.00	\$1,970.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$590.00	\$29.50	\$1,410.00	\$0.00	\$1,970.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ELIZABETH BARNHART
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 245

1765988

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF551705	01/27/2010	548688	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 246

1765989

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG679526	11/23/2009	551910	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG678437	12/03/2009	551923	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ465635	12/29/2009	551950	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648585	01/06/2010	551955	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741630	01/06/2010	551956	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE465059	01/08/2010	551959	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF680862	01/12/2010	551964	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ486744	01/12/2010	551965	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF551066	01/13/2010	551967	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ444371	01/14/2010	551968	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG314493	01/14/2010	551969	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BI107769	01/15/2010	551970	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BC92082	01/15/2010	551971	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BQ713437	01/19/2010	551973	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF573866	01/19/2010	551975	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG714871	01/20/2010	551977	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712884	01/20/2010	551978	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ272259	01/20/2010	551980	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574183	01/20/2010	551982	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF649716	01/21/2010	551983	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741886	01/21/2010	551984	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741885	01/21/2010	551985	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ445656	01/21/2010	551986	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF241389	01/21/2010	551988	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG684181	01/21/2010	551989	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ408007	01/22/2010	551990	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG685020	01/26/2010	551991	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ192195	01/27/2010	551994	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741397	01/28/2010	551995	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF620803	02/02/2010	551996	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF508965	02/02/2010	551997	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF508962	02/02/2010	551998	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ573090	02/02/2010	551999	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ402312	02/02/2010	552001	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 246

1765989

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ683821	02/02/2010	552002	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741887	02/03/2010	552000	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ573957	02/09/2010	552005	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ686431	02/09/2010	552006	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$6,760.00	\$338.00	\$17,752.00	\$0.00	\$24,174.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$6,760.00	\$338.00	\$17,752.00	\$0.00	\$24,174.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE ANNA GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 247

1765990

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG406809	01/26/2010	560026	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE406720	02/08/2010	560027	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL406720	02/08/2010	560028	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$1,150.00 \$57.50 \$1,218.00 \$0.00 \$2,310.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DUE \$1,150.00 \$57.50 \$1,218.00 \$0.00 **\$2,310.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE PATTI FRANKS
OF WINKLER
KERMIT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 248

1765991

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG617503	01/08/2010	514622	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE MONTE SHAW
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 249

1765992

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ680468	01/29/2010	546088	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF622786	02/09/2010	546089	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF622781	02/09/2010	546090	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$100.00	\$1,852.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$360.00	\$18.00	\$1,410.00	\$100.00	\$1,852.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE LUIS GONZALEZ
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 253

1765993

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ649608	12/18/2009	558902	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG552022	02/09/2010	558907	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ714304	02/10/2010	558908	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ553044	02/10/2010	558909	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$710.00	\$35.50	\$1,880.00	\$200.00	\$2,754.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$710.00	\$35.50	\$1,880.00	\$200.00	\$2,754.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SANDRA ZAVALA
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 254

1765994

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG716455	01/25/2010	552371	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL716455	01/25/2010	552372	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING	\$850.00	\$42.50	\$748.00	\$0.00	\$1,555.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$850.00	\$42.50	\$748.00	\$0.00	\$1,555.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION