

**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 January 2010

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

COUNTY 1

1735825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF680917	12/08/2009	528682	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF444187	12/09/2009	528683	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF464027	12/31/2009	528684	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572706	01/07/2010	528685	\$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	<b>\$2,336.00</b>

***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 January 2010

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

COUNTY 3

1735826

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ647384	11/12/2009	520361	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646672	11/12/2009	520362	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739778	11/16/2009	520363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647404	11/19/2009	520364	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647559	11/19/2009	520365	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647400	11/19/2009	520366	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647414	11/19/2009	520367	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648357	11/25/2009	520371	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647558	11/25/2009	520372	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647401	11/25/2009	520373	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647402	11/25/2009	520374	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647403	11/25/2009	520375	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647864	12/01/2009	520377	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647862	12/01/2009	520378	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647861	12/01/2009	520379	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647874	12/01/2009	520380	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648558	12/07/2009	520381	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647585	12/07/2009	520382	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648400	12/09/2009	520383	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648377	12/09/2009	520384	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647873	12/09/2009	520385	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647865	12/09/2009	520386	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF711482	12/17/2009	520387	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648626	12/18/2009	520389	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648623	12/18/2009	520390	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF648348	12/22/2009	520391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF648342	12/22/2009	520392	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF648344	12/22/2009	520393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF648346	12/22/2009	520394	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF648340	12/22/2009	520395	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF648350	12/22/2009	520396	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650338	12/29/2009	520397	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649316	01/06/2010	520398	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648951	01/08/2010	520399	\$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 THELMA SHERMAN  
OF ANGELINA  
LUFKIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 3

1735826

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ649687	01/08/2010	520400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649128	01/11/2010	562126	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$4,320.00	\$216.00	\$16,920.00	\$0.00	\$21,024.00
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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	\$4,320.00	\$216.00	\$16,920.00	\$0.00	<b>\$21,024.00</b>
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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 JERI COX  
OF ARANSAS  
ROCKPORT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 4

1735827

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG711461	12/02/2009	556978	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF486585	12/14/2009	556979	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG527150	12/16/2009	556980	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL527150	12/16/2009	556981	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG507076	12/18/2009	556982	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ314458	12/29/2009	556983	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG648857	12/31/2009	556984	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG216561	01/06/2010	556985	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ618989	01/07/2010	556986	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ315244	01/19/2010	556987	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ315249	01/19/2010	556988	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$2,850.00                      \$142.50                      \$4,978.00                      \$0.00                      \$7,685.50

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

TOTAL DUE                      \$2,850.00                      \$142.50                      \$4,978.00                      \$0.00                      **\$7,685.50**

\*\*\*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 TERESA MARTIN  
OF ARCHER  
ARCHER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 5

1735828

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ508966	12/30/2009	527186	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ552844	01/12/2010	527187	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ282649	01/13/2010	527188	\$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

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 BARBARA SCHORSCH  
OF ATASCOSA  
JOURDANTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 7

1735829

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG617722	12/08/2009	524358	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ677713	12/28/2009	524359	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ648818	01/06/2010	524360	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ464805	01/08/2010	524361	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF426725	01/14/2010	524362	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121708	01/14/2010	524363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ241041	01/20/2010	524364	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ241040	01/20/2010	524365	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG229022	01/21/2010	524366	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$1,540.00	\$77.00	\$4,230.00	\$100.00	\$5,793.00
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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	\$1,540.00	\$77.00	\$4,230.00	\$100.00	<b>\$5,793.00</b>
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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 JANICE KOKEMOR  
OF AUSTIN  
BELLVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 8

1735830

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ524970	10/16/2009	533630	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF675166	10/19/2009	533631	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF675170	10/19/2009	533632	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG676442	11/02/2009	533633	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG227874	11/25/2009	533636	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ709668	12/01/2009	533637	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE176895	12/02/2009	533638	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG119091	12/02/2009	533639	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF616604	12/03/2009	533640	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ484656	12/04/2009	533641	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE711313	12/10/2009	533644	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ712031	12/11/2009	533645	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571749	12/14/2009	533646	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG444101	12/16/2009	533647	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF526464	12/17/2009	533648	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG281912	12/17/2009	533649	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG618604	01/04/2010	533650	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG740661	01/05/2010	548626	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF149027	01/11/2010	548627	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF571363	01/11/2010	548628	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$4,370.00	\$218.50	\$9,400.00	\$0.00	\$13,551.50
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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	\$4,370.00	\$218.50	\$9,400.00	\$0.00	<b>\$13,551.50</b>
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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 MAE MEYER  
OF BANDERA  
BANDERA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 10

1735831

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ708552	12/11/2009	538130	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ304280	12/21/2009	538133	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG293094	12/28/2009	538134	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ682557	12/28/2009	538135	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG64288	01/08/2010	538137	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ574488	01/19/2010	538138	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,180.00	\$59.00	\$2,820.00	\$100.00	\$4,041.00

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	\$100.00	<b>\$4,041.00</b>

***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 January 2010

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

COUNTY 11

1735832

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG639206	09/11/2009	544587	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG644642	10/20/2009	544605	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF675161	10/22/2009	544606	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF676997	10/23/2009	544607	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF676954	10/28/2009	544609	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG675562	10/30/2009	544611	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE286413	11/04/2009	544612	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF482956	11/12/2009	544613	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG645652	11/13/2009	544614	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ711332	11/30/2009	544615	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF442248	12/02/2009	544616	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG569606	12/04/2009	544617	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE260843	12/04/2009	544619	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ615567	12/04/2009	544620	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG679309	12/07/2009	544621	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ712251	12/09/2009	544622	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF105111	12/09/2009	544623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740049	12/10/2009	544624	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ710645	12/10/2009	560051	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE228454	12/15/2009	560052	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG570106	12/18/2009	560053	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF680298	12/21/2009	560055	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG528350	12/30/2009	560056	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ550044	01/07/2010	560057	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ292357	01/08/2010	560058	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BB92079	01/12/2010	560059	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BQ740777	01/15/2010	560063	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741185	01/21/2010	560066	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ682731	01/26/2010	560069	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING      \$6,800.00      \$340.00      \$13,756.00      \$0.00      \$20,216.00

BILLING ADJUSTMENT(S)
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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 LINDA HARMON  
OF BASTROP  
BASTROP

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 11

1735832

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$6,800.00	\$340.00	\$13,756.00	\$0.00	<b>\$20,216.00</b>

\*\*\*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 January 2010

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

COUNTY 13

1735833

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF463570	12/11/2009	526849	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ445548	01/04/2010	526850	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121095	01/14/2010	559951	\$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

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 SHARON LONG  
OF BELL  
BELTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 14

1735834

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG707601	10/15/2009	546504	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL707601	10/15/2009	546505	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG642401	10/16/2009	546509	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL642401	10/16/2009	546510	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG545315	10/19/2009	546512	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL545315	10/19/2009	546513	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE201071	10/20/2009	546515	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ706858	10/23/2009	546516	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG644967	10/27/2009	546517	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ708563	10/27/2009	546518	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614899	10/28/2009	546519	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569146	10/29/2009	546520	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ422624	11/02/2009	546521	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF301756	11/04/2009	546523	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ527494	11/04/2009	546524	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708297	11/12/2009	546529	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ547476	11/13/2009	546530	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE302155	11/16/2009	546531	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE270940	11/16/2009	546532	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ646889	11/17/2009	546533	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ527613	11/18/2009	546536	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709465	11/20/2009	546537	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF646896	11/20/2009	546538	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570880	11/20/2009	546539	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616243	11/23/2009	546540	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ484335	11/23/2009	546542	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG570190	11/23/2009	546543	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ710071	11/24/2009	546545	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE645729	11/24/2009	546546	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ526488	11/30/2009	546547	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526487	11/30/2009	546548	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526486	11/30/2009	546549	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526485	11/30/2009	546550	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526484	11/30/2009	546551	\$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 SHARON LONG  
OF BELL  
BELTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 14

1735834

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ526482	11/30/2009	546552	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526481	11/30/2009	546553	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ548241	11/30/2009	546554	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569662	11/30/2009	546555	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679739	12/02/2009	546557	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE25253	12/07/2009	546558	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ527493	12/10/2009	546561	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740934	12/11/2009	546562	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570191	12/14/2009	546564	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739892	12/16/2009	546565	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL739892	12/16/2009	546566	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ648426	12/16/2009	546567	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF304487	12/17/2009	546568	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617829	12/21/2009	546570	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713001	12/22/2009	546571	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF134341	12/23/2009	546572	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ507562	12/28/2009	546573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740514	12/29/2009	546574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE203918	12/29/2009	546575	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ740107	01/04/2010	557701	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681472	01/04/2010	557702	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649947	01/05/2010	557703	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG550584	01/05/2010	557704	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG571795	01/06/2010	557705	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE713029	01/08/2010	557706	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG713311	01/08/2010	557707	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ572340	01/08/2010	557708	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571952	01/08/2010	557709	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ293785	01/11/2010	557710	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE712545	01/12/2010	557711	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ570881	01/12/2010	557712	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740841	01/13/2010	557713	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
<b>TOTAL BILLING</b>			<b>\$13,180.00</b>	<b>\$659.00</b>	<b>\$30,252.00</b>	<b>\$0.00</b>	<b>\$42,773.00</b>

**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 January 2010

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

COUNTY 14

1735834

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	\$0.00
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TOTAL DUE	\$13,180.00	\$659.00	\$30,252.00	\$0.00	<b>\$42,773.00</b>
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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 SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 15

1735835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG697944	06/11/2009	536281	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL697944	06/11/2009	536282	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG693386	06/12/2009	536288	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL707499	10/22/2009	551138	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG707499	10/22/2009	551139	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG676232	10/23/2009	551147	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF740243	10/27/2009	551171	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG675392	10/27/2009	551185	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG707687	11/06/2009	551252	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG526204	11/09/2009	551275	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG709113	11/19/2009	551342	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG708704	11/20/2009	551355	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG711527	12/01/2009	551398	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG620148	12/02/2009	551408	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ617175	12/03/2009	551412	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740851	12/03/2009	551414	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG678311	12/03/2009	551415	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ739801	12/03/2009	551416	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE463595	12/03/2009	551417	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ260869	12/03/2009	551418	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF710332	12/03/2009	551419	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG677943	12/03/2009	551420	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL677943	12/03/2009	551421	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG250336	12/03/2009	551424	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG442915	12/03/2009	551425	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG710811	12/03/2009	551427	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ710173	12/04/2009	551429	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709521	12/04/2009	551430	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL709521	12/04/2009	551431	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG503438	12/04/2009	551433	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG708835	12/04/2009	551434	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL708835	12/04/2009	551435	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG442897	12/07/2009	551437	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL442897	12/07/2009	551438	\$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 January 2010

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

COUNTY 15

1735835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG442899	12/07/2009	551439	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL442899	12/07/2009	551440	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ442671	12/07/2009	551442	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG711995	12/07/2009	551443	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL711995	12/07/2009	551444	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG710045	12/07/2009	551445	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG506841	12/07/2009	551446	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF485394	12/07/2009	551447	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG646660	12/07/2009	551449	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL646660	12/07/2009	551450	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF405555	12/08/2009	551451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG679587	12/08/2009	551452	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG570300	12/08/2009	551453	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ712041	12/08/2009	551458	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615988	12/08/2009	551459	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG615703	12/08/2009	551460	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL615703	12/08/2009	551461	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ484015	12/08/2009	551462	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ615646	12/09/2009	551463	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG710873	12/09/2009	551464	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ740914	12/09/2009	551465	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740328	12/09/2009	551466	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF313412	12/09/2009	551467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF215876	12/09/2009	551468	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF77580	12/09/2009	551469	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG615677	12/09/2009	551470	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL615677	12/09/2009	551471	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BF506293	12/09/2009	551475	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF282087	12/10/2009	551476	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF647714	12/10/2009	551478	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG506585	12/10/2009	551479	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL506585	12/10/2009	551480	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG710273	12/10/2009	551481	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ615741	12/10/2009	551484	\$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 January 2010

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

COUNTY 15

1735835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG484765	12/10/2009	551485	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL484765	12/10/2009	551486	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ303296	12/11/2009	551488	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649069	12/11/2009	551489	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679752	12/11/2009	551490	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG548708	12/11/2009	551491	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE147994	12/11/2009	551492	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG548652	12/14/2009	551495	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL548652	12/14/2009	551496	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ680369	12/14/2009	551497	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG710282	12/14/2009	551498	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL710282	12/14/2009	551499	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG303766	12/14/2009	551500	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG528985	12/14/2009	551501	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL528985	12/14/2009	551502	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG227748	12/14/2009	551503	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG647041	12/14/2009	551504	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL647041	12/14/2009	551505	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ679982	12/15/2009	551506	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616686	12/15/2009	551507	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ463965	12/15/2009	551510	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616633	12/15/2009	551511	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG616535	12/15/2009	551512	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ740874	12/15/2009	551513	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG680111	12/16/2009	551514	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG424223	12/16/2009	551515	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG527920	12/16/2009	551517	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ424750	12/16/2009	551518	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680029	12/17/2009	551519	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567839	12/17/2009	551520	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ549757	12/17/2009	551521	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG424517	12/17/2009	551522	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG679405	12/17/2009	551523	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL679405	12/17/2009	551524	\$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 January 2010

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

COUNTY 15

1735835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL424517	12/17/2009	551525	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG710795	12/17/2009	551526	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG550073	12/17/2009	551527	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ304513	12/18/2009	551528	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG239807	12/18/2009	551529	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG711621	12/18/2009	551530	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG647346	12/18/2009	551531	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ739805	12/18/2009	551532	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ424122	12/21/2009	551536	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681405	12/21/2009	551537	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG485937	12/22/2009	551539	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL485937	12/22/2009	551540	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG526653	12/22/2009	551541	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG740200	12/22/2009	551542	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG506763	12/22/2009	551543	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL506763	12/22/2009	551544	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG271200	12/22/2009	551545	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG486808	12/22/2009	551546	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL486808	12/22/2009	551547	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ567229	12/22/2009	551548	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG526649	12/23/2009	551549	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG740091	12/23/2009	551550	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG30182	12/23/2009	551551	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ486771	12/23/2009	551552	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG550075	12/23/2009	551553	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG708919	12/23/2009	551554	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG30103	12/24/2009	551555	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG313821	12/24/2009	551556	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL313821	12/24/2009	551557	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ681900	12/28/2009	551558	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ209641	12/28/2009	551559	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ314315	12/28/2009	551560	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF133570	12/28/2009	551561	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ240924	12/29/2009	551562	\$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 January 2010

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

COUNTY 15

1735835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ486842	12/29/2009	551563	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616625	12/29/2009	551564	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ713581	12/29/2009	551565	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ304214	12/29/2009	551566	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741074	12/30/2009	551567	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG282265	12/30/2009	551569	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ282291	12/30/2009	551570	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617240	12/30/2009	551571	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG464144	12/30/2009	551572	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG739802	12/30/2009	551573	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF486299	12/30/2009	551574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739850	12/30/2009	551575	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ740285	12/30/2009	551576	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ485936	12/30/2009	551577	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG304199	12/30/2009	551578	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL304199	12/30/2009	551579	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG712010	12/30/2009	551580	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712605	12/30/2009	551581	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712113	12/30/2009	551582	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG485802	12/30/2009	551583	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG739825	12/31/2009	551584	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL739825	12/31/2009	551585	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG741175	12/31/2009	551586	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG617114	01/04/2010	551587	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL617114	01/04/2010	551588	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG617225	01/04/2010	551589	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ619312	01/05/2010	551590	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ252197	01/05/2010	551591	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ619359	01/05/2010	551592	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG444596	01/05/2010	551593	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG444462	01/05/2010	551594	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG444461	01/05/2010	551595	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL425543	01/05/2010	551597	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG711774	01/05/2010	551598	\$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 SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 15

1735835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL711774	01/05/2010	551599	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ572894	01/05/2010	551600	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG712056	01/05/2010	551601	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ711514	01/06/2010	551602	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ713527	01/06/2010	551603	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568886	01/06/2010	551604	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571938	01/06/2010	551605	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ618382	01/06/2010	551606	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ509318	01/06/2010	551607	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ528827	01/06/2010	551608	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG549905	01/07/2010	551609	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ650887	01/07/2010	551612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG425543	01/08/2010	551596	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG26234	01/08/2010	551613	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG190647	01/08/2010	551614	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL190647	01/08/2010	551615	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ508121	01/08/2010	551616	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG572120	01/08/2010	551617	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ713580	01/08/2010	551618	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG424862	01/08/2010	551619	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF314609	01/11/2010	551620	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG649611	01/11/2010	551621	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG617768	01/11/2010	551622	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ714064	01/11/2010	551623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ283243	01/11/2010	551624	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ424125	01/11/2010	551626	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ740527	01/12/2010	551627	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG282266	01/12/2010	551628	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ682846	01/12/2010	551629	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG681097	01/12/2010	551630	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG406360	01/12/2010	551631	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ740950	01/12/2010	551632	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG406458	01/12/2010	551633	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL406458	01/12/2010	551634	\$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  
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TEXAS

FOR January 2010

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COUNTY 15

1735835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ619223	01/12/2010	551635	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF681477	01/12/2010	551636	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF681569	01/12/2010	551637	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572121	01/12/2010	551638	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ618955	01/12/2010	551640	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ530738	01/12/2010	551641	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650184	01/12/2010	551642	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG713497	01/13/2010	551645	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ740540	01/13/2010	551646	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ282664	01/13/2010	551648	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG204494	01/14/2010	551649	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF121028	01/14/2010	551650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121016	01/14/2010	551651	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121031	01/14/2010	551652	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121040	01/14/2010	551653	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121034	01/14/2010	551654	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121013	01/14/2010	551655	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121009	01/14/2010	551656	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121021	01/14/2010	551657	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121012	01/14/2010	551658	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121038	01/14/2010	551659	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121020	01/14/2010	551660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG713396	01/14/2010	551661	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL713396	01/14/2010	551662	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ619297	01/14/2010	551663	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ620336	01/15/2010	551666	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG314664	01/15/2010	551668	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712548	01/15/2010	551670	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ650089	01/15/2010	551671	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ315346	01/15/2010	551672	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG712812	01/15/2010	551673	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG261982	01/15/2010	551674	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ684087	01/15/2010	551675	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714610	01/15/2010	551676	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

STATEMENT OF  
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COUNTY 15

1735835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG572556	01/15/2010	551677	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL572556	01/15/2010	551678	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG681069	01/15/2010	551679	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG740788	01/15/2010	551680	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG740982	01/15/2010	551681	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG465167	01/15/2010	551682	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ740769	01/15/2010	551683	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG293477	01/15/2010	551684	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ714682	01/19/2010	551685	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ293664	01/19/2010	551687	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712483	01/19/2010	551688	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683535	01/19/2010	551689	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG425682	01/19/2010	551690	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG649131	01/19/2010	551691	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ240836	01/20/2010	551692	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE262283	01/20/2010	551694	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG304988	01/20/2010	551695	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ252199	01/20/2010	551696	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ293234	01/20/2010	551699	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ550054	01/20/2010	551700	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ186377	01/21/2010	551701	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG241541	01/21/2010	551703	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ424488	01/21/2010	551704	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG574057	01/21/2010	551706	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ552847	01/21/2010	551708	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE620298	01/21/2010	551710	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG618714	01/21/2010	551712	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG282807	01/21/2010	551713	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ620048	01/21/2010	551714	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741310	01/22/2010	551722	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ447098	01/25/2010	551724	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ447099	01/25/2010	551725	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ427479	01/25/2010	551726	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ304936	01/25/2010	551728	\$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 January 2010

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

COUNTY 15

1735835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG573752	01/25/2010	551729	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF407119	01/25/2010	551730	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741308	01/26/2010	551743	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL741308	01/26/2010	551744	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$72,690.00	\$3,634.50	\$122,775.00	\$1,600.00	\$193,430.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$72,690.00	\$3,634.50	\$122,775.00	\$1,600.00	<b>\$193,430.50</b>

***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 HOLLIS BOATRIGHT  
OF BLANCO  
JOHNSON CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 16

1735836

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF547415	10/27/2009	546113	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE176618	12/07/2009	546115	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG647593	12/07/2009	546116	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ616671	12/17/2009	546117	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF314446	01/21/2010	546122	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$1,010.00	\$50.50	\$2,350.00	\$0.00	\$3,309.50
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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	\$1,010.00	\$50.50	\$2,350.00	\$0.00	<b>\$3,309.50</b>
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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 DEBBIE KIBLER  
OF BOSQUE  
MERIDIAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 18

1735837

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF646106	10/29/2009	527217	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677351	11/19/2009	527218	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677547	11/19/2009	527219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740421	12/11/2009	527222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549457	12/14/2009	527223	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740085	12/18/2009	527224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711536	12/29/2009	527225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$840.00                      \$42.00                      \$3,290.00                      \$0.00                      \$4,088.00

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

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

\*\*\*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 ROVIN GARRETT  
OF BRAZORIA  
ANGLETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 20

1735838

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ740511	10/07/2009	552428	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF612971	10/14/2009	552438	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF676011	10/21/2009	552442	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE442077	10/22/2009	552440	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL442077	10/22/2009	552443	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE674945	10/26/2009	552447	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE613046	10/26/2009	552448	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF422896	10/26/2009	552449	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE676501	10/26/2009	552450	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF249694	10/28/2009	552452	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF250424	10/29/2009	552454	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708873	11/05/2009	552458	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE422625	11/06/2009	552459	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BF644769	11/10/2009	552460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF568600	11/10/2009	552461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708281	11/12/2009	552462	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709686	11/12/2009	552463	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE301970	11/13/2009	552465	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF104573	11/13/2009	552466	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679081	11/16/2009	552467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679078	11/16/2009	552468	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679080	11/16/2009	552469	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679077	11/16/2009	552470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679079	11/16/2009	552471	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ506098	11/16/2009	552473	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE527293	11/17/2009	552474	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE281692	11/17/2009	552475	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF270813	11/18/2009	552478	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF239577	11/18/2009	552479	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE484781	11/19/2009	552480	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE566406	11/19/2009	552481	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF549472	11/23/2009	552485	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711050	11/24/2009	552486	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678568	11/24/2009	552487	\$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 January 2010

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

COUNTY 20

1735838

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ678559	11/24/2009	552488	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678555	11/24/2009	552489	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678563	11/24/2009	552490	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678765	11/24/2009	552491	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678766	11/24/2009	552492	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE708946	11/24/2009	552493	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF568507	11/24/2009	552494	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE105124	11/24/2009	552495	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ678760	11/24/2009	552496	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679136	11/24/2009	552497	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679158	11/24/2009	552498	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710305	11/24/2009	552499	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679153	11/30/2009	552501	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF482974	12/03/2009	552504	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE679731	12/03/2009	552505	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ711077	12/03/2009	552506	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF189521	12/04/2009	552508	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680011	12/08/2009	552512	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE281838	12/10/2009	552515	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ710794	12/17/2009	552517	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE163201	12/21/2009	552518	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL163201	12/21/2009	552519	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE463066	12/22/2009	552521	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE617860	12/22/2009	552522	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF444466	12/22/2009	552523	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680402	12/22/2009	552524	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680398	12/22/2009	552525	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680403	12/22/2009	552526	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF292872	12/22/2009	552527	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF529589	12/23/2009	552528	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ229033	12/28/2009	552529	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681650	12/28/2009	552530	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713493	12/29/2009	552531	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE647933	12/30/2009	552532	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

**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 January 2010

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

COUNTY 20

1735838

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL647933	12/30/2009	552533	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ680848	12/30/2009	552534	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE271917	12/30/2009	552535	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ680404	01/04/2010	552536	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682553	01/04/2010	552537	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE711705	01/04/2010	552538	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL711705	01/04/2010	552539	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ682628	01/05/2010	552540	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682555	01/05/2010	552541	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF482972	01/05/2010	552542	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680464	01/05/2010	552543	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE527468	01/06/2010	552544	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ229218	01/06/2010	552545	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740317	01/07/2010	552546	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF528504	01/07/2010	552547	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714166	01/08/2010	552548	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713945	01/08/2010	552549	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE551309	01/11/2010	552551	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ683626	01/12/2010	552552	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741309	01/14/2010	552559	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE741091	01/15/2010	552561	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING	\$16,340.00	\$817.00	\$41,062.00	\$100.00	\$56,685.00
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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	\$16,340.00	\$817.00	\$41,062.00	\$100.00	<b>\$56,685.00</b>
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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 January 2010

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

COUNTY 21

1735839

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG706861	09/23/2009	548527	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF674717	10/13/2009	548511	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ675107	10/13/2009	548512	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ643196	10/14/2009	548513	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ611967	10/14/2009	548515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF440774	10/15/2009	548517	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568590	10/15/2009	548518	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG483282	10/21/2009	548522	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL483282	10/21/2009	548523	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG544267	10/22/2009	548524	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG643902	10/22/2009	548525	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG459973	10/22/2009	548526	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ461029	10/28/2009	548528	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG503467	10/30/2009	548529	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG280840	11/02/2009	548531	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG313154	11/03/2009	548533	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ423167	11/03/2009	548534	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ442675	11/04/2009	548535	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF422872	11/05/2009	548536	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG482217	11/06/2009	548537	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG708122	11/10/2009	548538	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG280461	11/16/2009	548539	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ677538	11/19/2009	548540	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678297	11/19/2009	548541	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG646998	11/19/2009	548543	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL646998	11/19/2009	548544	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ646547	11/19/2009	548545	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570192	11/20/2009	548546	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF504853	11/23/2009	548547	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711452	12/01/2009	548549	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF709222	12/01/2009	548550	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ314258	12/01/2009	557451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570629	12/01/2009	557452	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549523	12/02/2009	557453	\$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 January 2010

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

COUNTY 21

1735839

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG292628	12/03/2009	557454	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL292628	12/03/2009	557455	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ617213	12/07/2009	557460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG443491	12/08/2009	557461	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL443491	12/08/2009	557462	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ648429	12/09/2009	557463	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG464619	12/09/2009	557464	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF615848	12/10/2009	557465	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF282088	12/15/2009	557470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ485628	12/16/2009	557472	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529488	12/16/2009	557473	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617100	12/17/2009	557474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG679682	12/17/2009	557475	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG566114	12/21/2009	557477	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ549855	12/22/2009	557476	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG25887	12/29/2009	557478	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG425912	12/30/2009	557479	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ251555	12/30/2009	557480	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ271948	12/31/2009	557481	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG647537	12/31/2009	557482	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ619921	01/04/2010	557483	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ551718	01/05/2010	557484	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$12,840.00	\$642.00	\$25,552.00	\$100.00	\$37,850.00
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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	\$12,840.00	\$642.00	\$25,552.00	\$100.00	<b>\$37,850.00</b>
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\*\*\*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 KRISTEEN ROE  
OF BRAZOS  
BRYAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

COUNTY 21

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

1735839

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 BETTY ROONEY  
OF BREWSTER  
ALPINE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 22

1735840

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG678696	11/19/2009	552105	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG302583	11/30/2009	552108	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG526970	12/07/2009	552106	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL526970	12/07/2009	552107	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ260898	12/07/2009	552109	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741239	12/09/2009	552110	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF77889	12/17/2009	552111	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG570738	12/22/2009	552112	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG740517	12/28/2009	552113	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ573956	01/19/2010	552115	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,960.00	\$148.00	\$4,508.00	\$0.00	\$7,320.00
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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	\$2,960.00	\$148.00	\$4,508.00	\$0.00	<b>\$7,320.00</b>
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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 REY RODRIGUEZ  
OF BROOKS  
FALFURRIAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

COUNTY 24

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

1735841

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ739760	10/19/2009	539044	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG711772	12/29/2009	539046	\$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	<b>\$1,386.50</b>

***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 January 2010

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

COUNTY 25

1735842

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ672662	09/24/2009	535388	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ464362	12/08/2009	535400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711076	12/11/2009	559526	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711093	12/11/2009	559527	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711075	12/11/2009	559528	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ304647	12/18/2009	559529	\$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	<b>\$3,504.00</b>

***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 January 2010

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

COUNTY 26

1735843

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ676938	10/09/2009	543993	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF707044	10/23/2009	543994	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG402754	10/23/2009	543995	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ706370	10/28/2009	543996	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG568292	11/10/2009	543997	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ711821	12/18/2009	543998	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG484783	12/18/2009	543999	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG485400	12/18/2009	544000	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ549853	12/23/2009	557051	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE405980	12/30/2009	557052	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG684078	01/08/2010	557053	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ740427	01/11/2010	557054	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG282825	01/13/2010	557056	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$3,120.00	\$156.00	\$6,110.00	\$100.00	\$9,174.00
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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	\$3,120.00	\$156.00	\$6,110.00	\$100.00	<b>\$9,174.00</b>
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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 SHERI FRAZIER  
OF BURNET  
BURNET

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 27

1735844

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF644221	10/21/2009	524440	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ524640	10/23/2009	524441	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ441933	11/30/2009	524444	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ313124	12/01/2009	524445	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ314301	12/08/2009	524447	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ527467	12/15/2009	524448	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ271739	12/16/2009	524449	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ464850	12/29/2009	524450	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ465019	01/04/2010	552051	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$1,080.00                      \$54.00                      \$4,230.00                      \$0.00                      \$5,256.00

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

TOTAL DUE                      \$1,080.00                      \$54.00                      \$4,230.00                      \$0.00                      **\$5,256.00**

\*\*\*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 GONZALES  
OF CALDWELL  
LOCKHART

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 28

1735845

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ674792	10/09/2009	547717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE463978	12/21/2009	547721	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE105577	12/22/2009	547722	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF529158	12/28/2009	547723	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE241205	01/05/2010	561126	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG680589	01/07/2010	547724	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE508103	01/08/2010	547725	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ684164	01/08/2010	561127	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$1,910.00                      \$95.50                      \$3,760.00                      \$0.00                      \$5,574.50

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

TOTAL DUE                      \$1,910.00                      \$95.50                      \$3,760.00                      \$0.00                      **\$5,574.50**

***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 GLORIA OCHOA  
OF CALHOUN  
PORT LAVACA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 29

1735846

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE226949	10/27/2009	546263	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ313692	11/09/2009	546270	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ313691	11/09/2009	546271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF443040	11/16/2009	546272	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ250211	11/17/2009	546273	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ484097	11/19/2009	546274	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG484098	11/30/2009	546276	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF147916	12/14/2009	546277	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG215857	12/29/2009	546278	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BE570208	12/29/2009	546279	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ713297	01/04/2010	546280	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG464122	01/05/2010	546281	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ508692	01/08/2010	546282	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	<b>TOTAL BILLING</b>	<b>\$2,610.00</b>	<b>\$130.50</b>	<b>\$6,110.00</b>	<b>\$100.00</b>	<b>\$8,689.50</b>
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BILLING ADJUSTMENT(S)
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	<b>TOTAL ADJUSTMENT</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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	<b>TOTAL DUE</b>	<b>\$2,610.00</b>	<b>\$130.50</b>	<b>\$6,110.00</b>	<b>\$100.00</b>	<b>\$8,689.50</b>
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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 January 2010

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

COUNTY 30

1735847

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ741013	01/14/2010	185622	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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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	\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>
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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 TONY YZAGUIRRE  
OF CAMERON  
BROWNSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 31

1735848

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG671140	09/04/2009	539471	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG238431	10/26/2009	539578	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ614880	11/03/2009	539587	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677728	11/18/2009	552901	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677643	11/18/2009	552903	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677721	11/18/2009	552904	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677723	11/18/2009	552905	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG570392	11/30/2009	552929	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ463697	12/01/2009	552930	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647942	12/01/2009	552931	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ506481	12/02/2009	552906	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE648352	12/02/2009	552932	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG548577	12/04/2009	539502	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ647630	12/07/2009	539605	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615696	12/07/2009	552908	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG571006	12/07/2009	552933	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ679411	12/08/2009	539606	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709851	12/09/2009	539607	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709850	12/10/2009	539608	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ484908	12/10/2009	539609	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG679097	12/10/2009	552911	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL679097	12/10/2009	552912	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF282252	12/10/2009	552913	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG646940	12/10/2009	552914	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL646940	12/10/2009	552915	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG524066	12/10/2009	552934	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ443688	12/14/2009	539504	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ527798	12/14/2009	552917	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG443685	12/14/2009	552918	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL443685	12/14/2009	552919	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ92257	12/15/2009	419684	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG147775	12/15/2009	523344	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ550301	12/15/2009	539505	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680314	12/15/2009	539610	\$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 January 2010

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

COUNTY 31

1735848

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG458214	12/15/2009	552922	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL458214	12/15/2009	552923	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ739953	12/15/2009	552924	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739869	12/17/2009	552951	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG527295	12/18/2009	552935	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL527295	12/18/2009	552936	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF189959	12/18/2009	552952	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG506756	12/18/2009	552953	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL506756	12/18/2009	552955	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ527297	12/18/2009	552956	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ203858	12/21/2009	552937	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF739912	12/21/2009	552957	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649177	12/22/2009	552958	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE618608	12/28/2009	539506	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG616733	12/28/2009	552959	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ190173	12/29/2009	539507	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740430	12/29/2009	552960	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739804	12/29/2009	552961	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740254	12/29/2009	552962	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ293704	12/29/2009	552963	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ190567	12/30/2009	539611	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648280	12/30/2009	552964	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681101	12/31/2009	539509	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ282522	12/31/2009	552938	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ465218	12/31/2009	552965	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ465217	12/31/2009	552966	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL238431	01/04/2010	539613	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG618547	01/04/2010	552968	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF713489	01/04/2010	552969	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG78763	01/04/2010	552970	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE617127	01/05/2010	552971	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ529990	01/05/2010	552972	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ551474	01/05/2010	552973	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ573117	01/07/2010	523345	\$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 January 2010

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

COUNTY 31

1735848

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG572704	01/07/2010	552939	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE404636	01/07/2010	552974	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL404636	01/07/2010	552975	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG679083	01/08/2010	539614	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG485818	01/08/2010	552976	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG617505	01/11/2010	510393	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ570635	01/11/2010	539616	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648528	01/11/2010	552977	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BL487452	01/12/2010	552981	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE487452	01/12/2010	552982	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ714190	01/12/2010	552984	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE166718	01/13/2010	552940	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ240448	01/13/2010	552985	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ649274	01/19/2010	552987	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG650172	01/20/2010	552989	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF121048	01/21/2010	552988	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121045	01/21/2010	552990	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121044	01/21/2010	552991	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121047	01/21/2010	552992	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ407521	01/21/2010	552993	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650202	01/21/2010	552995	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$20,010.00	\$1,000.50	\$40,102.00	\$500.00	\$59,611.50
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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	\$20,010.00	\$1,000.50	\$40,102.00	\$500.00	<b>\$59,611.50</b>
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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 GALE BURNS  
OF CAMP  
PITTSBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 32

1735849

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG615716	12/07/2009	449170	\$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	<b>\$802.50</b>	

\*\*\*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 January 2010

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

COUNTY 33

1735850

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ617940	12/11/2009	122343	\$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	<b>\$584.00</b>	

***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 PAMALA RICKERT  
OF CASTRO  
DIMMITT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 35

1735851

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF443424	12/04/2009	459020	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF443401	12/04/2009	459021	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF50555	12/11/2009	459022	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF741323	01/25/2010	459023	\$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	<b>\$2,336.00</b>

***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 January 2010

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

COUNTY 36

1735852

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ260573	11/23/2009	549702	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG646408	11/24/2009	549704	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF646414	11/30/2009	549703	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF250717	12/01/2009	549707	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ313687	12/14/2009	549708	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG711363	12/29/2009	549710	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ293969	01/13/2010	549712	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ315223	01/14/2010	549713	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$1,420.00                      \$71.00                      \$3,760.00                      \$0.00                      \$5,109.00

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

TOTAL DUE                      \$1,420.00                      \$71.00                      \$3,760.00                      \$0.00                      **\$5,109.00**

***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 DOBBS  
OF CHILDRESS  
CHILDRESS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 38

1735853

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ680125	12/03/2009	496412	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680296	12/10/2009	496416	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680256	12/11/2009	496415	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681441	12/22/2009	496417	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF679987	12/28/2009	496419	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF680942	12/28/2009	496420	\$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	<b>\$3,504.00</b>

***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 January 2010

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

COUNTY 40

1735854

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ650063	01/06/2010	460287	\$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	<b>\$584.00</b>	

\*\*\*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 January 2010

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

COUNTY 42

1735855

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF250562	12/03/2009	544702	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740574	01/13/2010	544703	\$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	<b>\$1,168.00</b>
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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 KENNETH MAUN  
OF COLLIN  
MCKINNEY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 43

1735856

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ507576	01/06/2009	552189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ280089	10/08/2009	545667	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526167	11/04/2009	552138	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ645766	11/05/2009	552143	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708698	11/05/2009	552144	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483315	11/05/2009	552145	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615365	11/06/2009	552147	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676698	11/11/2009	552148	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ443316	11/12/2009	552149	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615195	11/16/2009	552151	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615962	11/16/2009	552153	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF645369	11/17/2009	552155	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ505702	11/17/2009	552156	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF616602	11/17/2009	552157	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678015	11/18/2009	552158	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ485000	11/18/2009	552159	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ484509	11/23/2009	552162	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ443781	11/25/2009	552164	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676608	11/25/2009	552165	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ678701	11/30/2009	552166	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710406	11/30/2009	552167	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647849	12/01/2009	552168	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549672	12/01/2009	552169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710302	12/07/2009	552170	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648557	12/09/2009	552174	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615997	12/10/2009	552175	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545689	12/10/2009	552176	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649070	12/17/2009	552178	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649479	12/17/2009	552179	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648530	12/18/2009	552180	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740171	12/21/2009	552181	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648942	12/22/2009	552182	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646525	12/23/2009	552183	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ739875	12/28/2009	552184	\$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 January 2010

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

COUNTY 43

1735856

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ681655	12/29/2009	552185	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ465469	12/30/2009	552186	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF739873	12/30/2009	552187	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649317	01/04/2010	552188	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ425040	01/06/2010	552190	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709483	01/06/2010	552191	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF619122	01/07/2010	552192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683818	01/08/2010	552193	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681140	01/08/2010	552194	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712154	01/11/2010	552195	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681016	01/12/2010	552199	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740519	01/19/2010	552208	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741217	01/19/2010	552209	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740768	01/19/2010	552210	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$5,760.00	\$288.00	\$22,560.00	\$200.00	\$28,232.00
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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	\$5,760.00	\$288.00	\$22,560.00	\$200.00	<b>\$28,232.00</b>
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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 POENITZSCH  
OF COLORADO  
COLUMBUS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 45

1735857

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ213878	10/15/2009	548731	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF239437	11/04/2009	548733	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG239359	11/13/2009	548734	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ463069	12/04/2009	548737	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740115	12/14/2009	548738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF571188	12/17/2009	548739	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ216599	12/18/2009	548740	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG648589	12/21/2009	548741	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG571145	12/21/2009	548742	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ508687	01/07/2010	548743	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,890.00	\$94.50	\$4,700.00	\$0.00	\$6,495.50
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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	\$1,890.00	\$94.50	\$4,700.00	\$0.00	<b>\$6,495.50</b>
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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 CATHY TALCOTT  
OF COMAL  
NEW BRAUNFELS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 46

1735858

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG237576	09/08/2009	538611	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF674525	10/16/2009	538631	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG675083	10/22/2009	443283	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF440554	10/22/2009	538634	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567736	11/03/2009	538637	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG613969	11/05/2009	538638	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG280317	11/05/2009	538639	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF568417	11/05/2009	538640	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF646254	11/05/2009	538641	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679240	11/13/2009	538642	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG463665	11/17/2009	538643	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG568506	11/18/2009	538644	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF250166	11/19/2009	538645	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711521	11/30/2009	538647	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG548311	11/30/2009	538648	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ423826	12/01/2009	538649	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF527654	12/02/2009	538650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG50658	12/04/2009	496057	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ132878	12/04/2009	538652	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG424873	12/08/2009	538653	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG292779	12/10/2009	496058	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF647090	12/11/2009	538655	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740113	12/11/2009	538657	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE712030	12/14/2009	538659	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE28494	12/15/2009	538660	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ228117	12/16/2009	538661	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ228118	12/16/2009	538662	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BB2197	12/16/2009	538663	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI166041	12/16/2009	538664	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BQ216566	12/17/2009	538665	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739980	12/28/2009	538666	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ465627	12/31/2009	538667	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ465629	12/31/2009	538668	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ465628	12/31/2009	538669	\$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 CATHY TALCOTT  
OF COMAL  
NEW BRAUNFELS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 46

1735858

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ465630	12/31/2009	538670	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740210	12/31/2009	538671	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG651160	01/04/2010	538672	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG711795	01/05/2010	538673	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE270185	01/06/2010	496060	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG648837	01/06/2010	538674	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG261568	01/07/2010	496061	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ740636	01/07/2010	538675	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BC431676	01/12/2010	559301	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BQ529927	01/12/2010	559304	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG529844	01/12/2010	559305	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$10,740.00	\$537.00	\$21,168.00	\$100.00	\$31,471.00
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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	\$10,740.00	\$537.00	\$21,168.00	\$100.00	<b>\$31,471.00</b>
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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 GAY HORTON  
OF COMANCHE  
COMANCHE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 47

1735859

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ677619	11/18/2009	543831	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711756	12/04/2009	543832	\$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	<b>\$1,168.00</b>

***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 January 2010

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

COUNTY 48

1735860

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF711513	12/14/2009	509168	\$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	<b>\$584.00</b>	

\*\*\*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 January 2010

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

COUNTY 49

1735861

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ526656	10/28/2009	27548	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ422439	11/16/2009	27550	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF646898	11/16/2009	544726	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF527481	11/23/2009	544728	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ528520	12/03/2009	544729	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ528522	12/04/2009	544730	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF549727	12/08/2009	544731	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ271324	12/15/2009	544732	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712740	12/17/2009	544733	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF647935	12/23/2009	544734	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF617147	12/28/2009	544735	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ550737	12/29/2009	544736	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF649843	12/31/2009	544737	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF649839	12/31/2009	544738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ528916	12/31/2009	544739	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG405993	01/05/2010	544741	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$2,150.00	\$107.50	\$7,520.00	\$0.00	\$9,562.50
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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	\$2,150.00	\$107.50	\$7,520.00	\$0.00	<b>\$9,562.50</b>
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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 JUSTIN CAROTHERS  
OF CORYELL  
GATESVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 50

1735862

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ614645	10/22/2009	556605	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615115	10/22/2009	556606	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616641	11/25/2009	556608	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616592	12/02/2009	556609	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740776	01/08/2010	556610	\$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	<b>\$2,920.00</b>

***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 January 2010

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

COUNTY 52

1735863

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF485517	12/23/2009	444885	\$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 AMALIA HERNANDEZ  
OF CULBERSON  
VAN HORN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 55

1735864

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ210357	09/24/2009	519042	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ426479	10/16/2009	519043	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ482813	12/04/2009	519046	\$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)
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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	<b>\$1,752.00</b>
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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 KAY HOWELL  
OF DALLAM  
DALHART

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 56

1735865

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG709116	11/30/2009	511496	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG239872	12/10/2009	511498	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ550092	12/23/2009	511499	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$820.00	\$41.00	\$1,410.00	\$0.00	\$2,189.00

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$820.00	\$41.00	\$1,410.00	\$0.00	<b>\$2,189.00</b>

\*\*\*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 January 2010

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

COUNTY 57

1735866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG310361	08/31/2009	537896	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG524365	10/05/2009	549163	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG644303	10/13/2009	549194	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF500949	10/19/2009	549228	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF503322	10/22/2009	549251	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG422084	10/23/2009	549255	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL422084	10/23/2009	549256	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ614778	10/26/2009	549261	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL312908	10/27/2009	549266	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ613959	10/27/2009	549267	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568898	10/27/2009	549268	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568095	10/27/2009	549269	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568816	10/27/2009	549270	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ645542	10/27/2009	549271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG312908	10/28/2009	549274	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ643742	10/28/2009	549279	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG546809	10/28/2009	549280	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL546809	10/28/2009	549281	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ707173	10/29/2009	549282	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ422862	10/29/2009	549284	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF644786	10/29/2009	549285	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567956	10/29/2009	549286	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707655	10/29/2009	549287	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568096	10/29/2009	549291	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ613021	10/30/2009	549294	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG281386	11/02/2009	549299	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ568806	11/02/2009	549300	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568587	11/02/2009	549301	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568589	11/02/2009	549302	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG543869	11/02/2009	549303	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ707271	11/02/2009	549304	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG542157	11/03/2009	549305	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG676877	11/03/2009	549309	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ676439	11/03/2009	549310	\$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 January 2010

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

COUNTY 57

1735866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF708154	11/03/2009	549311	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569738	11/03/2009	549312	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569334	11/04/2009	549313	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF568562	11/04/2009	549314	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF482653	11/04/2009	549315	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ422509	11/04/2009	549317	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF202244	11/05/2009	549318	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF302476	11/05/2009	549319	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677905	11/06/2009	549320	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568805	11/06/2009	549325	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG403692	11/06/2009	549326	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF461824	11/09/2009	549328	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF707923	11/09/2009	549330	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ548282	11/09/2009	549331	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646661	11/09/2009	549332	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615290	11/10/2009	549335	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569249	11/10/2009	549336	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678964	11/10/2009	549337	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF644496	11/10/2009	549338	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707874	11/11/2009	549334	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ210762	11/11/2009	549339	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ484041	11/11/2009	549340	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG189475	11/11/2009	549341	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF568566	11/11/2009	549344	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG614206	11/12/2009	549345	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL614206	11/12/2009	549346	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG569973	11/12/2009	549347	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL569973	11/12/2009	549348	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ708370	11/12/2009	549349	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708910	11/12/2009	549350	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG302223	11/12/2009	549353	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL302223	11/12/2009	549354	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ570399	11/13/2009	549356	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570400	11/13/2009	549357	\$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 January 2010

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

COUNTY 57

1735866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF505900	11/16/2009	549360	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF166186	11/16/2009	549361	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF148893	11/16/2009	549362	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF615931	11/16/2009	549363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570453	11/16/2009	549364	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ677542	11/16/2009	549365	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568906	11/16/2009	549366	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF281798	11/16/2009	549367	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF710828	11/16/2009	549368	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570391	11/16/2009	549369	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ548017	11/16/2009	549375	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569739	11/17/2009	549371	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570452	11/17/2009	549372	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614727	11/17/2009	549374	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615743	11/17/2009	549376	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ677338	11/18/2009	549377	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF566416	11/18/2009	549378	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF504631	11/18/2009	549379	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615083	11/18/2009	549380	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF483945	11/18/2009	549381	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647109	11/18/2009	549382	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL642830	11/19/2009	549383	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG642830	11/19/2009	549384	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ568099	11/19/2009	549385	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF506825	11/20/2009	549393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF548196	11/23/2009	549400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF709973	11/23/2009	549402	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ279197	11/23/2009	549403	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF646723	11/23/2009	549410	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF646728	11/23/2009	549411	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF646721	11/23/2009	549412	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711079	11/23/2009	549414	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709765	11/24/2009	549404	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ548927	11/24/2009	549405	\$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 January 2010

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

COUNTY 57

1735866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ678940	11/24/2009	549406	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678921	11/24/2009	549407	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF709935	11/24/2009	549408	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF709913	11/24/2009	549409	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG484074	11/24/2009	549417	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ711089	11/25/2009	549418	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570873	11/25/2009	549419	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF502967	11/25/2009	549420	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709147	11/25/2009	549421	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ569268	11/25/2009	549422	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF569278	11/30/2009	549423	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570875	12/01/2009	549427	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF442197	12/01/2009	549428	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ291726	12/01/2009	549431	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569267	12/01/2009	549432	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615721	12/01/2009	549433	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF570540	12/02/2009	549437	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710937	12/02/2009	549438	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710847	12/02/2009	549439	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647892	12/02/2009	549440	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ281986	12/02/2009	549441	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647913	12/02/2009	549442	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647914	12/02/2009	549443	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679416	12/02/2009	549444	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679377	12/02/2009	549445	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711217	12/02/2009	549448	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG678846	12/02/2009	549449	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG227885	12/03/2009	549450	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL227885	12/03/2009	549451	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ709499	12/03/2009	549453	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG303440	12/03/2009	549454	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL303440	12/03/2009	549456	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ712250	12/03/2009	549485	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570874	12/04/2009	549457	\$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 January 2010

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

COUNTY 57

1735866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ569216	12/04/2009	549458	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF260755	12/04/2009	549459	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG462326	12/04/2009	549461	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL462326	12/04/2009	549462	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG710235	12/04/2009	549463	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF549078	12/07/2009	549467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG548286	12/07/2009	549468	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG568983	12/07/2009	549469	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ710876	12/07/2009	549470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF617094	12/08/2009	549472	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680133	12/08/2009	549473	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710328	12/08/2009	549474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647393	12/08/2009	549476	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679384	12/08/2009	549477	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ527924	12/09/2009	549479	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739830	12/09/2009	549480	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648216	12/10/2009	549482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF215377	12/10/2009	549484	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711928	12/11/2009	549486	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740523	12/11/2009	549487	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711314	12/11/2009	549489	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF484990	12/11/2009	549490	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG679723	12/11/2009	549491	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL679723	12/11/2009	549492	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG292385	12/11/2009	549493	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL292385	12/11/2009	549494	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF570257	12/11/2009	549495	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF444286	12/11/2009	549497	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709758	12/11/2009	549498	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BF710330	12/11/2009	549499	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711834	12/11/2009	549500	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711880	12/11/2009	549502	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE550255	12/13/2009	549503	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ710229	12/13/2009	549505	\$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 January 2010

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

COUNTY 57

1735866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF271326	12/14/2009	549504	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG239966	12/14/2009	549508	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF216442	12/14/2009	549509	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG443614	12/15/2009	549511	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG303414	12/15/2009	549512	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF648847	12/15/2009	549513	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616272	12/16/2009	549514	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711229	12/16/2009	549515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711230	12/16/2009	549516	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712558	12/16/2009	549517	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ303539	12/16/2009	549518	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712153	12/16/2009	549520	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712149	12/16/2009	549523	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712312	12/16/2009	549524	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571967	12/16/2009	549525	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG711992	12/17/2009	549528	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ570454	12/17/2009	549530	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648227	12/17/2009	549532	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ214013	12/17/2009	549533	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648230	12/17/2009	549534	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF406000	12/17/2009	549536	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711801	12/17/2009	549537	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711966	12/17/2009	549540	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG529068	12/17/2009	549541	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL529068	12/17/2009	549542	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG550415	12/18/2009	549471	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ711963	12/18/2009	549538	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616846	12/18/2009	549545	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739779	12/18/2009	549546	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711326	12/18/2009	549547	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570794	12/18/2009	549548	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649956	12/18/2009	549550	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648125	12/18/2009	549552	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740233	12/18/2009	549553	\$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 January 2010

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

COUNTY 57

1735866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ570529	12/18/2009	549554	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617703	12/21/2009	549555	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF648240	12/21/2009	549557	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567111	12/21/2009	549558	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ570526	12/22/2009	549559	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF271534	12/22/2009	549560	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG507020	12/22/2009	549561	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ711980	12/22/2009	549563	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF648825	12/22/2009	549564	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712140	12/22/2009	549565	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711700	12/22/2009	549567	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711702	12/22/2009	549568	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711701	12/22/2009	549569	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571936	12/22/2009	549570	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648553	12/22/2009	549571	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648555	12/22/2009	549572	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712205	12/22/2009	549573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616856	12/23/2009	549574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712383	12/23/2009	549576	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648869	12/23/2009	549577	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681050	12/23/2009	549578	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712278	12/23/2009	549579	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571807	12/23/2009	549580	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649179	12/28/2009	549581	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF681357	12/28/2009	549582	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711977	12/28/2009	549585	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG314016	12/28/2009	549587	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ740090	12/29/2009	549594	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617224	12/29/2009	549595	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF649562	12/29/2009	549596	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740971	12/29/2009	549598	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712484	12/29/2009	549599	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740174	12/29/2009	549600	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740176	12/29/2009	560126	\$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

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TEXAS

FOR January 2010

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

COUNTY 57

1735866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ570194	12/29/2009	560127	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570796	12/29/2009	560128	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ293041	12/29/2009	560129	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571589	12/29/2009	560130	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF425026	12/29/2009	560131	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740231	12/29/2009	560132	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ548928	12/29/2009	560133	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571595	12/30/2009	560137	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712409	12/30/2009	560138	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF280246	12/30/2009	560139	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648849	12/30/2009	560140	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712326	12/31/2009	560141	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712151	12/31/2009	560142	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713394	12/31/2009	560143	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712330	12/31/2009	560144	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF158671	12/31/2009	560147	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740279	01/04/2010	560154	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712556	01/04/2010	560161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF711791	01/05/2010	560164	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683055	01/05/2010	560165	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF572262	01/05/2010	560166	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG183039	01/05/2010	560168	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF572496	01/05/2010	560169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF190071	01/05/2010	560173	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713334	01/05/2010	560174	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG680426	01/06/2010	560175	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG528228	01/06/2010	560176	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ713428	01/06/2010	560177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650822	01/06/2010	560179	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711920	01/06/2010	560180	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650785	01/07/2010	560182	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG465308	01/07/2010	560185	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG304343	01/08/2010	560186	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL304343	01/08/2010	560187	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
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STATEMENT OF  
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

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FOR January 2010

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

COUNTY 57

1735866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF464629	01/08/2010	560188	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF572044	01/08/2010	560189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712336	01/08/2010	560190	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG649308	01/08/2010	560191	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL120304	01/08/2010	560192	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG120304	01/08/2010	560193	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ650559	01/08/2010	560195	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714161	01/08/2010	560196	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712256	01/08/2010	560197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741137	01/11/2010	560204	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740524	01/11/2010	560205	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741128	01/11/2010	560207	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL679738	01/11/2010	560252	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG679738	01/15/2010	560251	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ740690	01/15/2010	560261	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740893	01/15/2010	560266	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741136	01/25/2010	560298	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741135	01/25/2010	560299	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741130	01/25/2010	560300	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741301	01/25/2010	560301	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741132	01/25/2010	560302	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741133	01/25/2010	560305	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$104,090.00	\$5,204.50	\$134,873.00	\$500.00	\$234,258.50
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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	\$104,090.00	\$5,204.50	\$134,873.00	\$500.00	<b>\$234,258.50</b>
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\*\*\*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 JOHN AIMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

COUNTY 57

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

1735866

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 TERESA GARTH  
OF DEAF SMITH  
HEREFORD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 59

1735867

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ681077	01/04/2010	524670	\$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 STEVE MOSSMAN  
OF DENTON  
DENTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 61

1735868

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ619117	01/04/2009	556787	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ546993	11/02/2009	556729	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644398	11/02/2009	556730	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708947	11/03/2009	556731	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709115	11/06/2009	556733	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678100	11/06/2009	556734	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483444	11/09/2009	556735	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678124	11/10/2009	556736	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569984	11/12/2009	556737	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ506401	11/12/2009	556738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569985	11/12/2009	556739	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570029	11/16/2009	556742	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570027	11/16/2009	556743	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ523159	11/17/2009	556744	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483961	11/18/2009	556745	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710026	11/19/2009	556746	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF461701	11/24/2009	556748	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570798	11/25/2009	556749	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG678266	11/25/2009	556750	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL678266	11/25/2009	556751	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ570800	11/30/2009	556753	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569837	12/01/2009	556755	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570799	12/03/2009	556757	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ527462	12/07/2009	556758	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648232	12/08/2009	556760	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711000	12/09/2009	556761	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG570560	12/09/2009	556762	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG710223	12/09/2009	556763	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL710223	12/09/2009	556764	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ711073	12/10/2009	556765	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ405568	12/10/2009	556766	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549926	12/11/2009	556767	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ464634	12/14/2009	556768	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571955	12/14/2009	556769	\$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 January 2010

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

COUNTY 61

1735868

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ134153	12/15/2009	556770	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ528216	12/16/2009	556772	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571781	12/16/2009	556773	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ486510	12/17/2009	556775	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681437	12/21/2009	556776	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF571624	12/22/2009	556778	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711802	12/23/2009	556779	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681280	12/28/2009	556780	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571147	12/29/2009	556781	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ314494	12/29/2009	556782	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ261582	12/29/2009	556783	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG484924	12/30/2009	556785	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG506772	12/31/2009	556786	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ740232	01/05/2010	556789	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740190	01/05/2010	556790	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740425	01/05/2010	556791	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ682554	01/05/2010	556792	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711955	01/05/2010	556794	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681894	01/06/2010	556795	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529176	01/07/2010	556796	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG314977	01/08/2010	556797	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ741103	01/12/2010	556809	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740634	01/12/2010	556810	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741189	01/25/2010	556823	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                    \$9,330.00                    \$466.50                    \$26,876.00                    \$100.00                    \$35,839.50

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

TOTAL DUE                    \$9,330.00                    \$466.50                    \$26,876.00                    \$100.00                    **\$35,839.50**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN  
OF DENTON  
DENTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 61

1735868

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
***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 SUSIE DREYER  
OF DEWITT  
CUERO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 62

1735869

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE299977	10/19/2009	537175	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG706905	10/28/2009	548426	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG238690	11/06/2009	548428	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ708293	11/16/2009	548431	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG711508	11/24/2009	548430	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE29545	12/07/2009	548433	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ679379	12/11/2009	548436	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680944	12/30/2009	548438	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF293247	01/06/2010	548439	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG551158	01/11/2010	548440	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$2,480.00	\$124.00	\$4,700.00	\$0.00	\$7,056.00
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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	\$2,480.00	\$124.00	\$4,700.00	\$0.00	<b>\$7,056.00</b>
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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 MELINDA CAMPOS  
OF DIMMIT  
CARRIZO SPRINGS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 64

1735870

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ616896	11/23/2009	522723	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE107058	01/05/2010	522725	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG741179	01/19/2010	553328	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$770.00	\$38.50	\$1,410.00	\$0.00	\$2,141.50

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$770.00	\$38.50	\$1,410.00	\$0.00	<b>\$2,141.50</b>	

\*\*\*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 January 2010

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

COUNTY 66

1735871

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ709156	11/19/2009	550834	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF570789	12/10/2009	550837	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF410826	12/21/2009	550838	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ314849	01/12/2010	550839	\$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	<b>\$2,336.00</b>

***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 January 2010

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

COUNTY 67

1735872

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ238829	11/04/2009	531831	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ283231	01/14/2010	531834	\$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 BARBARA HORN  
OF ECTOR  
ODESSA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 68

1735873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG279684	10/06/2009	544536	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ677701	11/18/2009	544565	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647618	12/03/2009	544570	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647612	12/03/2009	544571	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647623	12/03/2009	544572	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ215877	12/03/2009	544573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710934	12/03/2009	544574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF281905	12/03/2009	544575	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ203417	12/09/2009	557826	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ463789	12/11/2009	557827	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF711054	12/18/2009	557829	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG271520	12/23/2009	557830	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG549706	12/28/2009	557831	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL549706	12/28/2009	557832	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ251183	12/28/2009	557833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG271702	01/04/2010	557834	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL271702	01/04/2010	557835	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ426070	01/06/2010	557836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683000	01/07/2010	557837	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG550049	01/07/2010	557838	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF426183	01/11/2010	557839	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG509527	01/14/2010	557840	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ741014	01/15/2010	557841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$4,900.00	\$245.00	\$10,426.00	\$100.00	\$15,181.00
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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	\$4,900.00	\$245.00	\$10,426.00	\$100.00	<b>\$15,181.00</b>
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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 BARBARA HORN  
OF ECTOR  
ODESSA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 68

1735873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
	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 January 2010

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

COUNTY 70

1735874

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF527139	11/24/2009	509820	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680134	12/04/2009	428832	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF547370	12/07/2009	509821	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF616687	12/17/2009	509872	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740191	12/21/2009	509873	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF483607	12/22/2009	509875	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF571079	12/23/2009	545926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682987	01/06/2010	545927	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714149	01/07/2010	545928	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740772	01/12/2010	545933	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714096	01/12/2010	545934	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741298	01/19/2010	545937	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714140	01/25/2010	545943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$1,560.00	\$78.00	\$6,110.00	\$0.00	\$7,592.00
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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	\$1,560.00	\$78.00	\$6,110.00	\$0.00	<b>\$7,592.00</b>
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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 VICTOR FLORES  
OF EL PASO  
EL PASO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 71

1735875

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG705651	10/08/2009	540374	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ708377	11/16/2009	550458	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708375	11/16/2009	550460	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG568606	11/16/2009	550462	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG647334	11/17/2009	550463	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ740434	11/18/2009	550467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ463976	11/23/2009	550502	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG615733	11/30/2009	550507	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG569065	11/30/2009	550508	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL569065	11/30/2009	550509	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ271100	12/01/2009	550510	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG226992	12/01/2009	550511	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG678052	12/01/2009	550512	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL678052	12/01/2009	550513	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG678479	12/02/2009	550514	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG250438	12/02/2009	550516	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG250437	12/02/2009	550517	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ423821	12/02/2009	550518	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709385	12/03/2009	550519	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL709385	12/03/2009	550520	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF548745	12/03/2009	550521	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG678453	12/03/2009	550522	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ303093	12/04/2009	550523	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG302315	12/04/2009	550524	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL302315	12/04/2009	550525	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ313424	12/04/2009	550526	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615702	12/04/2009	550527	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG251208	12/07/2009	550528	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG570154	12/07/2009	550529	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF570206	12/08/2009	550530	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG526770	12/08/2009	550531	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL526770	12/08/2009	550532	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE423419	12/09/2009	550534	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ215924	12/09/2009	550535	\$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 January 2010

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

COUNTY 71

1735875

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ680401	12/09/2009	550536	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711275	12/09/2009	550537	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680542	12/10/2009	550538	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680550	12/10/2009	550539	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680551	12/10/2009	550540	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680552	12/10/2009	550541	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549260	12/11/2009	550542	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG570032	12/11/2009	550543	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ616921	12/11/2009	550544	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF550195	12/11/2009	550545	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740881	12/14/2009	550546	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648335	12/14/2009	550547	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG281759	12/14/2009	550548	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ710785	12/15/2009	550549	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG527986	12/15/2009	550550	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG528102	12/15/2009	550551	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF680039	12/16/2009	550552	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG647803	12/16/2009	550553	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ423823	12/17/2009	550555	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681807	12/17/2009	550556	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG506721	12/18/2009	550557	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ314616	12/21/2009	550558	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ304355	12/21/2009	550559	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE505694	12/21/2009	550560	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL505694	12/21/2009	550561	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG228644	12/22/2009	550562	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ304357	12/23/2009	550563	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ304356	12/23/2009	550564	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF711446	12/28/2009	550565	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF617081	12/28/2009	550566	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529409	12/28/2009	550567	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF714970	12/28/2009	550568	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG250832	12/28/2009	550569	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG681172	12/28/2009	550570	\$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 January 2010

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

COUNTY 71

1735875

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF648058	01/05/2010	550571	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF572411	01/06/2010	550572	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682552	01/06/2010	550573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617989	01/07/2010	550574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG684809	01/07/2010	550575	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG509306	01/07/2010	550576	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL509306	01/07/2010	550577	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ650886	01/08/2010	550578	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ304038	01/08/2010	550579	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ425042	01/08/2010	550580	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG314482	01/11/2010	550581	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG681248	01/11/2010	550582	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ466056	01/14/2010	550584	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ304824	01/14/2010	550588	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ651445	01/21/2010	550612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650342	01/21/2010	550613	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$20,000.00	\$1,000.00	\$38,136.00	\$300.00	\$57,436.00
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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	\$20,000.00	\$1,000.00	\$38,136.00	\$300.00	<b>\$57,436.00</b>
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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 JENNIFER SCHLICKE  
OF ERATH  
STEPHENVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 72

1735876

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ710600	11/19/2009	524710	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711327	12/03/2009	524711	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711516	12/11/2009	524712	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711515	12/11/2009	524713	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711780	12/14/2009	524714	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712488	12/15/2009	524715	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711090	12/17/2009	524716	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713033	12/29/2009	524721	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712115	01/12/2010	524723	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

TOTAL BILLING	\$1,080.00	\$54.00	\$4,230.00	\$100.00	\$5,356.00
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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	\$1,080.00	\$54.00	\$4,230.00	\$100.00	<b>\$5,356.00</b>
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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 KATE VEEGAETE  
OF FALLS  
MARLIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 73

1735877

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG421083	10/20/2009	533841	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF709752	12/01/2009	533843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF710792	12/07/2009	533845	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617993	12/14/2009	533847	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG681278	12/28/2009	533848	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ617230	12/30/2009	533849	\$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	<b>\$3,941.00</b>

***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 RHUDY  
OF                FANNIN  
                    BONHAM

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 74

1735878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF569803	12/01/2009	416717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF569801	12/01/2009	416718	\$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	<b>\$1,168.00</b>
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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 January 2010

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

COUNTY 75

1735879

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ708290	10/26/2009	549960	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG505921	10/27/2009	549961	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ238527	11/02/2009	549963	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG676989	11/13/2009	549964	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ291966	11/16/2009	549965	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG569009	11/17/2009	549966	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ569008	11/19/2009	549967	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG215140	11/19/2009	549968	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG710904	11/20/2009	549969	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ708908	11/24/2009	549970	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG615751	11/25/2009	549971	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG189741	12/07/2009	549972	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ680458	12/14/2009	549973	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG528198	12/18/2009	549974	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ465623	12/28/2009	549975	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG711921	12/29/2009	558201	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF617877	01/06/2010	558202	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG530735	01/07/2010	558203	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF508129	01/08/2010	558204	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG487186	01/08/2010	558205	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG303233	01/11/2010	558206	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712815	01/20/2010	558209	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$5,630.00	\$281.50	\$10,340.00	\$0.00	\$15,688.50
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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	\$5,630.00	\$281.50	\$10,340.00	\$0.00	<b>\$15,688.50</b>
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\*\*\*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 CAROL JOHNSON  
OF FAYETTE  
LA GRANGE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

COUNTY 75

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

1735879

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 PATSY SCHULTZ  
OF FORT BEND  
RICHMOND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 79

1735880

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG670324	08/26/2009	541096	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG672995	09/23/2009	541148	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG672997	09/23/2009	541149	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ706181	10/12/2009	541175	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG644974	10/14/2009	550629	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG674339	10/15/2009	550630	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ546727	10/16/2009	550634	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF544583	10/20/2009	550636	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676283	10/20/2009	550637	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF291055	10/20/2009	550638	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG706637	10/21/2009	550639	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF422025	10/21/2009	550640	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706564	10/21/2009	550641	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG707040	10/21/2009	550642	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ644320	10/22/2009	550644	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ645503	10/28/2009	550658	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF709555	10/31/2009	550661	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG568684	11/02/2009	550653	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE291546	11/02/2009	550654	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG403382	11/02/2009	550655	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL403382	11/02/2009	550656	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF118245	11/03/2009	550657	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526645	11/03/2009	550660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG200637	11/04/2009	550663	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL200637	11/04/2009	550664	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF462615	11/05/2009	550665	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707634	11/05/2009	550666	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707635	11/05/2009	550667	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707632	11/05/2009	550668	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ302581	11/05/2009	550669	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708314	11/05/2009	550670	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ645716	11/05/2009	550672	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG483694	11/05/2009	550673	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG568452	11/09/2009	550674	\$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 PATSY SCHULTZ  
OF FORT BEND  
RICHMOND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 79

1735880

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG676604	11/10/2009	550678	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG547672	11/13/2009	550686	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ709768	11/19/2009	550689	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709742	11/19/2009	550690	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF527817	11/19/2009	550691	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF504465	11/19/2009	550692	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462385	11/19/2009	550693	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462384	11/19/2009	550694	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF709762	11/30/2009	550700	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ547539	11/30/2009	550701	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF709424	11/30/2009	550702	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709219	11/30/2009	550703	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ646245	11/30/2009	550704	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG568509	11/30/2009	550706	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF647354	12/02/2009	550709	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF483697	12/02/2009	550710	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG463266	12/02/2009	550711	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL463266	12/02/2009	550712	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG615359	12/02/2009	550713	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ549148	12/03/2009	550715	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709578	12/04/2009	550716	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG570234	12/04/2009	550717	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ314219	12/08/2009	550718	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ407490	12/08/2009	550719	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF466642	12/09/2009	550720	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ506752	12/09/2009	550721	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE527303	12/09/2009	550722	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ568627	12/09/2009	550723	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617190	12/10/2009	550724	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709989	12/10/2009	550725	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF615505	12/10/2009	550742	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG647899	12/11/2009	550726	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG740286	12/15/2009	550727	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ617689	12/17/2009	550728	\$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 January 2010

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

COUNTY 79

1735880

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ485355	12/17/2009	550729	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG570592	12/18/2009	550730	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG647893	12/22/2009	550731	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF528820	12/22/2009	550732	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ443691	12/22/2009	550733	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF680122	12/22/2009	550734	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG647886	12/22/2009	550735	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ711510	12/22/2009	550736	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG507494	12/23/2009	550737	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG739877	12/28/2009	550738	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ682210	12/29/2009	550739	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG680311	12/30/2009	550740	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG680294	01/03/2010	550741	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ712008	01/05/2010	550743	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ486281	01/05/2010	550744	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740378	01/06/2010	550748	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG740289	01/06/2010	550749	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF712135	01/20/2010	550764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF741009	01/20/2010	550767	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$19,355.00	\$967.75	\$40,079.00	\$0.00	\$58,466.25
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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	\$19,355.00	\$967.75	\$40,079.00	\$0.00	<b>\$58,466.25</b>
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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 LISA JAMES  
OF FREESTONE  
FAIRFIELD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 81

1735881

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF706408	10/16/2009	371214	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706853	10/16/2009	371215	\$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	<b>\$1,168.00</b>
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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 ANNA ALANIZ  
OF FRIO  
PEARSALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 82

1735882

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF679585	12/02/2009	558402	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ548019	12/08/2009	558403	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE424124	12/31/2009	558406	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE741180	01/04/2010	558407	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE314311	01/13/2010	558408	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL617059	01/14/2010	558410	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG617059	01/14/2010	558412	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG712400	01/15/2010	558414	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$2,340.00                      \$117.00                      \$3,568.00                      \$200.00                      \$5,991.00

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

TOTAL DUE                      \$2,340.00                      \$117.00                      \$3,568.00                      \$200.00                      **\$5,991.00**

***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	CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF	GALVESTON	COUNTY
	GALVESTON	TEXAS

FOR January 2010

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

COUNTY 84

1735883

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ614764	10/15/2009	548257	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG527365	11/03/2009	548294	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF615823	11/09/2009	548321	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740300	11/10/2009	548346	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF566302	11/12/2009	548306	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE678450	11/13/2009	548310	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG613971	11/13/2009	548311	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ707893	11/16/2009	548312	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461837	11/16/2009	548313	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ291783	11/17/2009	548314	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709380	11/18/2009	548315	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG215666	11/18/2009	548316	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ404576	11/23/2009	548317	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709155	11/24/2009	548318	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ271407	11/24/2009	548319	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ443390	11/25/2009	548320	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG444040	12/01/2009	548328	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF710334	12/03/2009	548330	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678333	12/03/2009	548331	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF570585	12/07/2009	548333	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF709867	12/08/2009	548335	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF549822	12/09/2009	548337	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF271346	12/09/2009	548338	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF711352	12/09/2009	548339	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679252	12/09/2009	548340	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG292119	12/09/2009	548341	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG616345	12/09/2009	548342	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG203062	12/10/2009	548347	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL203062	12/10/2009	548348	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ710915	12/11/2009	548349	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740125	12/14/2009	548351	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG680116	12/15/2009	548352	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL680116	12/15/2009	548353	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ425628	12/15/2009	548354	\$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 CHERYL JOHNSON  
OF GALVESTON  
GALVESTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 84

1735883

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ711707	12/16/2009	548355	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740972	12/16/2009	548360	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ438227	12/17/2009	548362	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG710758	12/17/2009	548366	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG680319	12/18/2009	548367	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG711045	12/18/2009	548368	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL711045	12/18/2009	548369	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF464681	12/18/2009	548370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681285	12/18/2009	548371	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG528217	12/18/2009	548372	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ680128	12/22/2009	548373	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740078	12/22/2009	548374	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL740078	12/22/2009	548375	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF287718	12/23/2009	548376	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549850	12/23/2009	548377	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG711215	12/23/2009	548378	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF740587	12/29/2009	548380	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ509035	12/29/2009	548381	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BB241173	12/30/2009	548382	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI256684	12/30/2009	548383	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BG303649	12/31/2009	548385	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ527921	01/05/2010	548388	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740256	01/06/2010	548389	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ134503	01/06/2010	548390	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712419	01/07/2010	548391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL735990	01/07/2010	548392	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF649239	01/07/2010	548393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG710944	01/07/2010	548394	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ228992	01/07/2010	548395	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG509111	01/11/2010	548396	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL509111	01/11/2010	548397	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING      \$15,490.00      \$774.50      \$29,290.00      \$100.00      \$44,105.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    CHERYL JOHNSON  
OF                GALVESTON  
                    GALVESTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 84

1735883

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			\$15,490.00	\$774.50	\$29,290.00	\$100.00	<b>\$44,105.50</b>

***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 January 2010

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

COUNTY 86

1735884

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG402946	10/20/2009	545857	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE404252	10/21/2009	545858	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG260023	10/22/2009	545859	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BC721758	11/06/2009	545861	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BI721759	11/06/2009	545862	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BQ740106	11/06/2009	545864	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG506250	11/10/2009	545863	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG708902	11/23/2009	545866	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG615694	11/25/2009	545867	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG261303	11/30/2009	545868	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG710339	12/04/2009	545870	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG648845	12/18/2009	545871	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG215603	12/28/2009	545872	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$3,760.00	\$188.00	\$6,002.00	\$0.00	\$9,574.00
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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	\$3,760.00	\$188.00	\$6,002.00	\$0.00	<b>\$9,574.00</b>
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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 ANNA BREEN  
OF GOLIAD  
GOLIAD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 88

1735885

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG312953	11/17/2009	524847	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG261015	11/20/2009	524848	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF292987	12/21/2009	559502	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ282559	01/12/2010	559503	\$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	<b>\$2,773.00</b>

***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 January 2010

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

COUNTY 89

1735886

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG280886	10/19/2009	531618	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ404964	11/02/2009	531619	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG644989	11/10/2009	531620	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG462819	12/04/2009	531622	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ404963	12/04/2009	531623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG571148	12/11/2009	531624	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG292219	01/08/2010	531625	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50

TOTAL BILLING	\$1,990.00	\$99.50	\$3,290.00	\$100.00	\$5,280.50
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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	\$1,990.00	\$99.50	\$3,290.00	\$100.00	<b>\$5,280.50</b>
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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	GAYE WHITEHEAD	ASSESSOR-COLLECTOR
OF	GRAY	COUNTY
	PAMPA	TEXAS

FOR January 2010

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

COUNTY 90

1735887

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG570525	11/10/2009	546141	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ461421	11/19/2009	546142	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711233	12/23/2009	546145	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG550741	01/04/2010	546146	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ426318	01/14/2010	546147	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$1,060.00	\$53.00	\$2,350.00	\$0.00	\$3,357.00
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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	\$1,060.00	\$53.00	\$2,350.00	\$0.00	<b>\$3,357.00</b>
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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 JOHN RAMSEY  
OF GRAYSON  
SHERMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 91

1735888

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ615856	11/09/2009	543971	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ484322	11/16/2009	543972	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ482041	11/20/2009	543973	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF484793	12/01/2009	543974	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617195	12/11/2009	543975	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF76458	12/15/2009	552276	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ618067	12/18/2009	552277	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617690	12/22/2009	552278	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF304283	12/30/2009	552279	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF304284	12/30/2009	552280	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF712111	01/06/2010	552281	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,320.00	\$66.00	\$5,170.00	\$200.00	\$6,624.00
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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	\$1,320.00	\$66.00	\$5,170.00	\$200.00	<b>\$6,624.00</b>
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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 KIRK SHIELDS  
OF GREGG  
LONGVIEW

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 92

1735889

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG615637	11/06/2009	539187	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG103911	11/09/2009	539188	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL103911	11/09/2009	539189	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF524537	11/12/2009	539190	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG569233	11/12/2009	539191	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF677326	11/18/2009	539192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ464091	11/23/2009	539195	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG548478	11/23/2009	539196	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ442221	11/30/2009	539197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG176456	11/30/2009	539198	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF707183	11/30/2009	539199	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ571138	12/03/2009	557176	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG424651	12/18/2009	557178	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL424651	12/18/2009	557179	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ739947	12/23/2009	557180	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG549845	12/28/2009	557181	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL549845	12/28/2009	557182	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ465537	12/28/2009	557183	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF444302	12/28/2009	557184	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF529426	01/05/2010	557186	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$5,150.00	\$257.50	\$8,824.00	\$200.00	\$13,916.50
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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	\$5,150.00	\$257.50	\$8,824.00	\$200.00	<b>\$13,916.50</b>
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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 CONNIE PERRY  
OF GRIMES  
ANDERSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 93

1735890

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ568108	10/15/2009	544897	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF707712	10/28/2009	544900	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG676925	11/03/2009	552876	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ616417	11/30/2009	552878	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG614849	11/30/2009	552879	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ616678	12/09/2009	552880	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF650350	01/05/2010	552882	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG682565	01/05/2010	552883	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712120	01/06/2010	552884	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ445905	01/08/2010	552885	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF229384	01/12/2010	552886	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$2,240.00	\$112.00	\$5,170.00	\$0.00	\$7,298.00
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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	\$2,240.00	\$112.00	\$5,170.00	\$0.00	<b>\$7,298.00</b>
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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 January 2010

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

COUNTY 94

1735891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ522101	08/31/2009	546359	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG566220	10/13/2009	546376	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG708379	10/15/2009	546378	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF645630	10/20/2009	546380	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462697	10/26/2009	546383	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ613857	10/27/2009	514535	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG546451	10/28/2009	546384	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG643913	10/29/2009	546385	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG646559	11/02/2009	546386	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG708382	11/05/2009	546389	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE24642	11/12/2009	546391	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG442072	11/17/2009	546392	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ526422	11/20/2009	546394	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ216349	11/20/2009	546395	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG677716	11/23/2009	546396	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ215031	11/25/2009	546398	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG227577	11/25/2009	546400	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ647930	12/16/2009	514536	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG710590	12/16/2009	514537	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE63557	12/16/2009	546405	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ712263	12/18/2009	546407	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ465874	12/22/2009	546408	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG214358	12/28/2009	546409	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ528678	12/30/2009	514538	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG282411	01/04/2010	546411	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF528710	01/05/2010	546412	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG313552	01/05/2010	546413	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741188	01/20/2010	546416	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ713439	01/20/2010	546417	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$7,060.00	\$353.00	\$13,630.00	\$100.00	\$20,437.00
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BILLING ADJUSTMENT(S)
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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 TAVIE MURPHY  
OF GUADALUPE  
SEGUIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 94

1735891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$7,060.00	\$353.00	\$13,630.00	\$100.00	<b>\$20,437.00</b>

***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 MARIBEL GONZALES  
OF HALL  
MEMPHIS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 96

1735892

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF707072	10/29/2009	416853	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF645245	11/19/2009	416854	\$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    DARLENE GAMBLE  
OF               HARDEMAN  
                      QUANAHA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 99

1735893

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ648330	12/03/2009	525276	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648531	12/10/2009	525277	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648236	12/15/2009	525279	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648237	12/15/2009	525280	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF649426	12/22/2009	525281	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF648667	12/30/2009	525282	\$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	<b>\$3,504.00</b>

***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 January 2010

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

COUNTY 100

1735894

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG527620	12/01/2009	545802	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ462816	12/01/2009	545803	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG549057	12/04/2009	545804	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF282245	12/08/2009	545805	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF710826	12/16/2009	545808	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF570901	12/21/2009	545809	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740444	12/22/2009	545810	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG551009	01/20/2010	545813	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$1,650.00                      \$82.50                      \$3,760.00                      \$0.00                      \$5,327.50

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

TOTAL DUE                      \$1,650.00                      \$82.50                      \$3,760.00                      \$0.00                      **\$5,327.50**

***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 LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL740976	06/04/2009	531458	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG740976	06/04/2009	531459	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG660240	06/11/2009	541444	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ699910	07/29/2009	542370	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606474	08/04/2009	542495	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG456455	08/05/2009	542524	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL456455	08/05/2009	542525	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF639045	09/03/2009	543168	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF540051	09/08/2009	543238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ439721	09/14/2009	543370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ421323	10/01/2009	543797	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG545111	10/06/2009	543813	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG673839	10/07/2009	554115	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG705633	10/07/2009	554116	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL705633	10/07/2009	554117	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG440576	10/08/2009	554145	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF420423	10/14/2009	554253	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG674938	10/20/2009	554333	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF525517	10/20/2009	554422	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG280185	10/21/2009	554362	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG281045	10/27/2009	554458	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG677441	10/28/2009	554750	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL677441	10/28/2009	554751	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF461278	10/29/2009	554524	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG707623	11/05/2009	554638	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL707623	11/05/2009	554639	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ707917	11/05/2009	554643	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708133	11/05/2009	554644	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF708164	11/05/2009	554645	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709140	11/05/2009	554646	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG526211	11/05/2009	554647	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF709426	11/05/2009	554668	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709158	11/05/2009	554669	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678293	11/05/2009	554670	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ740571	11/06/2009	554583	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646553	11/06/2009	554650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF548605	11/06/2009	554655	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG677034	11/09/2009	554685	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG707903	11/10/2009	554705	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG614129	11/10/2009	554743	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ740294	11/10/2009	554747	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ464079	11/11/2009	554704	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ506163	11/11/2009	554709	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ464080	11/11/2009	554710	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF565926	11/11/2009	554726	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ645246	11/11/2009	554752	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707891	11/11/2009	554753	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707890	11/11/2009	554754	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ504743	11/11/2009	554756	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF708159	11/11/2009	554757	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF708304	11/11/2009	554759	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF547826	11/11/2009	554760	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707898	11/11/2009	554781	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707897	11/11/2009	554782	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707895	11/11/2009	554784	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461842	11/12/2009	554711	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF568632	11/12/2009	554748	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF506439	11/12/2009	554763	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF526194	11/12/2009	554767	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF708339	11/12/2009	554768	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526067	11/12/2009	554769	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ260326	11/12/2009	554775	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG547545	11/12/2009	554795	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG525791	11/12/2009	554796	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG547833	11/12/2009	554798	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG443220	11/12/2009	554818	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL443220	11/12/2009	554819	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF441518	11/13/2009	554713	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG104199	11/13/2009	554714	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF709020	11/13/2009	554715	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE645658	11/13/2009	554716	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF708337	11/13/2009	554717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ442314	11/13/2009	554764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ645951	11/13/2009	554765	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG614109	11/13/2009	554771	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG676895	11/13/2009	554776	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL676895	11/13/2009	554777	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG525698	11/13/2009	554778	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL525698	11/13/2009	554779	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG403591	11/13/2009	554780	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ707894	11/13/2009	554785	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG645002	11/13/2009	554787	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL645002	11/13/2009	554788	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF484390	11/16/2009	554626	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708328	11/16/2009	554721	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL708328	11/16/2009	554722	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG104968	11/16/2009	554723	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF679149	11/16/2009	554724	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ291887	11/16/2009	554725	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG677221	11/16/2009	554789	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ569370	11/16/2009	554790	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569369	11/16/2009	554791	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569373	11/16/2009	554792	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569368	11/16/2009	554793	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ506760	11/16/2009	554794	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG614102	11/16/2009	554799	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ291375	11/16/2009	554801	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF708445	11/16/2009	554802	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG526007	11/16/2009	554803	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL526007	11/16/2009	554804	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ708063	11/16/2009	554805	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708062	11/16/2009	554806	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ708064	11/16/2009	554807	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ443527	11/16/2009	554821	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF442945	11/16/2009	554822	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF442937	11/16/2009	554823	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF442939	11/16/2009	554824	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG483599	11/16/2009	554825	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG568596	11/16/2009	554827	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ404331	11/16/2009	554882	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF645560	11/16/2009	554883	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF614546	11/16/2009	554884	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF462123	11/16/2009	554885	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708833	11/16/2009	554886	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF303519	11/16/2009	555546	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF708551	11/17/2009	554809	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677252	11/17/2009	554810	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG677236	11/17/2009	554811	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL677236	11/17/2009	554812	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ708276	11/17/2009	554813	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG260816	11/17/2009	554816	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF176179	11/17/2009	554820	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708322	11/17/2009	554826	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647447	11/17/2009	554833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708828	11/17/2009	554834	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709748	11/17/2009	554835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709088	11/17/2009	554836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567547	11/17/2009	554837	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ677259	11/17/2009	554838	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708834	11/17/2009	554842	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL708834	11/17/2009	554845	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG404627	11/17/2009	554846	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL404627	11/17/2009	554847	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG548427	11/17/2009	554849	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF708855	11/17/2009	554850	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF708901	11/17/2009	554851	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF566856	11/17/2009	554862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708376	11/17/2009	554863	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL708376	11/17/2009	554864	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ708367	11/17/2009	554878	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708366	11/17/2009	554879	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708361	11/17/2009	554880	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708362	11/17/2009	554881	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG548334	11/17/2009	554887	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL548334	11/17/2009	554888	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ568366	11/17/2009	554889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF462582	11/17/2009	554890	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ677238	11/17/2009	554891	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF526525	11/17/2009	554892	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF547460	11/17/2009	554893	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740221	11/17/2009	554978	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF303364	11/18/2009	554828	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF403970	11/18/2009	554858	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708959	11/18/2009	554860	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF505481	11/18/2009	554894	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF708896	11/18/2009	554895	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ404589	11/18/2009	554953	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ250375	11/18/2009	554954	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615161	11/18/2009	554955	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG312399	11/18/2009	554956	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ709141	11/18/2009	554957	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709144	11/18/2009	554959	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709138	11/18/2009	554960	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ404897	11/18/2009	554961	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ422485	11/18/2009	554962	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ214033	11/18/2009	554963	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF405455	11/18/2009	554990	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ239815	11/18/2009	554994	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG292610	11/18/2009	554995	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL292610	11/18/2009	554996	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG615476	11/19/2009	554831	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ614719	11/19/2009	554869	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG548766	11/19/2009	554871	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL548766	11/19/2009	554873	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ646368	11/19/2009	554874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ506165	11/19/2009	554875	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646412	11/19/2009	554876	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG569358	11/19/2009	554877	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF679557	11/19/2009	554896	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614734	11/19/2009	554898	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG645553	11/19/2009	554903	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ270269	11/19/2009	554904	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG527318	11/19/2009	554905	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG548025	11/19/2009	554916	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG176049	11/19/2009	554942	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF708939	11/20/2009	554906	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ404179	11/20/2009	554907	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG568517	11/20/2009	554908	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF549194	11/20/2009	554909	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF548811	11/20/2009	554910	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678457	11/20/2009	554911	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF463371	11/20/2009	554912	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569733	11/20/2009	554913	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG526501	11/20/2009	554914	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL526501	11/20/2009	554915	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF708968	11/20/2009	554937	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708969	11/20/2009	554938	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708974	11/20/2009	554939	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG483877	11/20/2009	554950	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF614859	11/20/2009	554965	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ645765	11/20/2009	554966	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ302702	11/20/2009	554967	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF645872	11/20/2009	554970	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708555	11/20/2009	554979	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ708554	11/20/2009	554980	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708692	11/20/2009	554981	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708693	11/20/2009	554982	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF646228	11/23/2009	554923	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF645771	11/23/2009	554924	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708909	11/23/2009	554925	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ548493	11/23/2009	554926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ270569	11/23/2009	554927	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE646285	11/23/2009	554928	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ505507	11/23/2009	554929	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462898	11/23/2009	554930	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE615060	11/23/2009	554931	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL615060	11/23/2009	554932	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG548685	11/23/2009	554941	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE90550	11/23/2009	554945	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF215457	11/23/2009	554948	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF292565	11/23/2009	554949	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616270	11/23/2009	554992	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF443711	11/23/2009	554993	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678199	11/23/2009	554999	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708819	11/23/2009	555000	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708844	11/23/2009	555001	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708823	11/23/2009	555002	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG463656	11/24/2009	554933	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG708982	11/24/2009	554952	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG461992	11/24/2009	554969	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ710646	11/24/2009	554975	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF548617	11/24/2009	554976	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709860	11/24/2009	554983	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF62556	11/24/2009	554984	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615324	11/24/2009	554986	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF569398	11/24/2009	554988	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ441807	11/24/2009	555004	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616327	11/24/2009	555005	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ420398	11/24/2009	555006	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF227336	11/24/2009	555031	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF281522	11/24/2009	555032	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF646567	11/24/2009	555033	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ405280	11/24/2009	555034	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549256	11/24/2009	555035	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF423743	11/24/2009	555037	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG303123	11/24/2009	555039	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG201965	11/24/2009	555040	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF292331	11/24/2009	555042	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG570600	11/24/2009	555135	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF281438	11/25/2009	554997	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614956	11/25/2009	554998	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG645959	11/25/2009	555007	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL645959	11/25/2009	555008	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF189688	11/25/2009	555009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG292255	11/25/2009	555079	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ484326	11/30/2009	555010	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF646575	11/30/2009	555011	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678971	11/30/2009	555012	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678851	11/30/2009	555013	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF569818	11/30/2009	555014	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG484875	11/30/2009	555015	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ568810	11/30/2009	555016	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646544	11/30/2009	555017	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647445	11/30/2009	555018	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG615160	11/30/2009	555021	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL615160	11/30/2009	555022	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF709086	11/30/2009	555023	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG104205	11/30/2009	555024	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ646291	11/30/2009	555025	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG463006	11/30/2009	555053	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL463006	11/30/2009	555054	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ739787	11/30/2009	555064	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG484328	11/30/2009	555072	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ506390	11/30/2009	555073	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709188	11/30/2009	555080	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG678259	11/30/2009	555081	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL678259	11/30/2009	555082	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF484529	11/30/2009	555083	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679829	11/30/2009	555136	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570961	11/30/2009	555137	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF647949	12/01/2009	555026	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647707	12/01/2009	555027	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG505473	12/01/2009	555029	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ506162	12/01/2009	555043	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ505706	12/01/2009	555044	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF463203	12/01/2009	555045	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF568932	12/01/2009	555046	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708972	12/01/2009	555047	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL708972	12/01/2009	555048	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BF270046	12/01/2009	555049	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF646572	12/01/2009	555060	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709743	12/01/2009	555063	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615502	12/01/2009	555113	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE228121	12/01/2009	555120	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL228121	12/01/2009	555121	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ548935	12/01/2009	555122	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709666	12/01/2009	555123	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG646735	12/01/2009	555124	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL646735	12/01/2009	555125	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG404736	12/01/2009	555146	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL404736	12/01/2009	555147	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG647488	12/01/2009	555226	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ549935	12/01/2009	555228	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG527063	12/02/2009	555051	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF646604	12/02/2009	555052	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678959	12/02/2009	555056	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF463734	12/02/2009	555057	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF709553	12/02/2009	555058	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG404806	12/02/2009	555059	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG646359	12/02/2009	555065	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF302544	12/02/2009	555074	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ526861	12/02/2009	555075	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG292169	12/02/2009	555076	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF227652	12/02/2009	555077	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF215719	12/02/2009	555078	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF646565	12/02/2009	555084	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF545445	12/02/2009	555085	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646446	12/02/2009	555086	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678919	12/02/2009	555087	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647853	12/02/2009	555089	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG678488	12/02/2009	555097	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL678488	12/02/2009	555098	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG484501	12/02/2009	555099	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL484501	12/02/2009	555100	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG678210	12/02/2009	555101	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG678429	12/02/2009	555102	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG303729	12/02/2009	555118	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF548613	12/02/2009	555126	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709817	12/02/2009	555127	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ405112	12/02/2009	555128	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF443346	12/02/2009	555129	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646942	12/02/2009	555130	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709215	12/02/2009	555132	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG678501	12/03/2009	555090	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL678501	12/03/2009	555091	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG644637	12/03/2009	555105	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ616063	12/03/2009	555107	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF566436	12/03/2009	555108	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647511	12/03/2009	555109	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616342	12/03/2009	555110	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF711350	12/03/2009	555111	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711364	12/03/2009	555112	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF710250	12/03/2009	555117	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG424126	12/03/2009	555131	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF710088	12/03/2009	555159	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF710097	12/03/2009	555160	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ506164	12/03/2009	555161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF485053	12/03/2009	555162	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF710425	12/03/2009	555163	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710917	12/03/2009	555164	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679721	12/03/2009	555165	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF711103	12/03/2009	555166	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF647852	12/03/2009	555167	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678974	12/03/2009	555168	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF484862	12/03/2009	555169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF615816	12/03/2009	555170	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ463447	12/04/2009	555093	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ470141	12/04/2009	555172	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ292458	12/04/2009	555173	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ528396	12/04/2009	555174	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ219562	12/04/2009	555230	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ219563	12/04/2009	555231	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF485312	12/04/2009	555237	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648228	12/07/2009	555095	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709986	12/07/2009	555139	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF548943	12/07/2009	555140	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG162712	12/07/2009	555143	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ616719	12/07/2009	555145	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ216235	12/07/2009	555150	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG527263	12/07/2009	555151	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF709764	12/07/2009	555152	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616529	12/07/2009	555153	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG118277	12/07/2009	555154	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL303123	12/07/2009	555218	\$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  
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HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG442990	12/07/2009	555219	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL442990	12/07/2009	555220	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG569867	12/07/2009	555221	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ709745	12/08/2009	555155	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711072	12/08/2009	555156	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ423632	12/08/2009	555157	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG271066	12/08/2009	555171	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG527495	12/08/2009	555175	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL527495	12/08/2009	555176	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF647279	12/08/2009	555178	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG270963	12/08/2009	555213	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL270963	12/08/2009	555214	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG424248	12/08/2009	555215	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL424248	12/08/2009	555216	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF424293	12/08/2009	555217	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617322	12/08/2009	555465	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF424297	12/09/2009	555181	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF313896	12/09/2009	555182	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG615747	12/09/2009	555193	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF526219	12/09/2009	555195	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570487	12/09/2009	555198	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG678925	12/09/2009	555199	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG679161	12/09/2009	555201	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ647197	12/09/2009	555202	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE211210	12/09/2009	555203	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF739795	12/09/2009	555224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710663	12/09/2009	555225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647348	12/09/2009	555251	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549257	12/09/2009	555252	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710649	12/09/2009	555253	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617329	12/09/2009	555467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF292547	12/10/2009	555185	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG571236	12/10/2009	555186	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ711276	12/10/2009	555187	\$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  
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HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ568894	12/10/2009	555192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG78228	12/10/2009	555194	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF424812	12/10/2009	555205	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG617189	12/10/2009	555208	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ709903	12/10/2009	555211	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF90881	12/10/2009	555223	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG710251	12/10/2009	555255	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL710251	12/10/2009	555256	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ424379	12/10/2009	555257	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG679218	12/10/2009	555258	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF525542	12/10/2009	555259	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG250574	12/10/2009	555267	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG502119	12/10/2009	555268	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL502119	12/10/2009	555269	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF292045	12/10/2009	555270	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647493	12/10/2009	555304	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740653	12/10/2009	555305	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF741214	12/10/2009	555310	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG647128	12/10/2009	555414	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG424350	12/11/2009	555207	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ219561	12/11/2009	555229	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF313943	12/11/2009	555233	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF570832	12/11/2009	555241	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570483	12/11/2009	555242	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG570419	12/11/2009	555243	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ680847	12/11/2009	555244	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF63997	12/11/2009	555245	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF63994	12/11/2009	555246	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF63991	12/11/2009	555247	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF64000	12/11/2009	555248	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF63996	12/11/2009	555249	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF63990	12/11/2009	555250	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF405375	12/11/2009	555260	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571230	12/11/2009	555262	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG647242	12/11/2009	555263	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL647242	12/11/2009	555265	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ549934	12/11/2009	555272	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF679235	12/11/2009	555273	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL424350	12/11/2009	555275	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG647373	12/11/2009	555329	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ527662	12/11/2009	555331	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG549536	12/11/2009	555332	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG571248	12/12/2009	555440	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF740569	12/14/2009	555238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF527666	12/14/2009	555276	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF528032	12/14/2009	555277	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF423365	12/14/2009	555278	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616280	12/14/2009	555279	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570867	12/14/2009	555280	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF313792	12/14/2009	555281	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF616065	12/14/2009	555282	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ227812	12/14/2009	555283	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740687	12/14/2009	555284	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL740687	12/14/2009	555285	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG303482	12/14/2009	555288	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG616448	12/14/2009	555291	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF527994	12/14/2009	555295	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF507062	12/14/2009	555315	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647510	12/14/2009	555316	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710912	12/14/2009	555317	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF507064	12/14/2009	555318	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ506761	12/14/2009	555328	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG250887	12/14/2009	555343	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF462989	12/14/2009	555359	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF304491	12/14/2009	555400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740452	12/15/2009	555292	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616512	12/15/2009	555293	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF647589	12/15/2009	555294	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ528368	12/15/2009	555298	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF647778	12/15/2009	555300	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF303098	12/15/2009	555301	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF647697	12/15/2009	555303	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF571289	12/15/2009	555309	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ271360	12/15/2009	555313	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549258	12/15/2009	555319	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG485249	12/15/2009	555351	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG647584	12/15/2009	555353	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ647545	12/15/2009	555354	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG570623	12/15/2009	555355	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL570623	12/15/2009	555356	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF679697	12/15/2009	555357	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616393	12/15/2009	555358	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG679715	12/15/2009	555360	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG550598	12/16/2009	555320	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG118948	12/16/2009	555324	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG679584	12/16/2009	555325	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ281923	12/16/2009	555326	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG527922	12/16/2009	555333	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG527792	12/16/2009	555334	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG563386	12/16/2009	555335	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL563386	12/16/2009	555336	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG292572	12/16/2009	555340	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ202892	12/16/2009	555341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739791	12/16/2009	555344	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL739791	12/16/2009	555345	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG443587	12/17/2009	555349	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL443587	12/17/2009	555350	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG740223	12/17/2009	555363	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL740223	12/17/2009	555364	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ549571	12/17/2009	555367	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616540	12/17/2009	555368	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF528245	12/17/2009	555369	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ485246	12/17/2009	555370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ444046	12/17/2009	555371	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG190435	12/17/2009	555373	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL190435	12/17/2009	555374	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG710787	12/17/2009	555375	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG648220	12/17/2009	555376	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG710755	12/17/2009	555391	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF710849	12/17/2009	555392	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG571757	12/17/2009	555458	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ293121	12/17/2009	555469	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ293112	12/17/2009	555471	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ293116	12/17/2009	555473	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ528952	12/17/2009	555474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ293117	12/17/2009	555475	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ424258	12/17/2009	555495	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG527657	12/18/2009	555347	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ740076	12/18/2009	555348	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF548384	12/18/2009	555377	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740147	12/18/2009	555378	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF292730	12/18/2009	555381	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG647915	12/18/2009	555382	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL647915	12/18/2009	555383	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ679754	12/18/2009	555384	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF261189	12/18/2009	555386	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF711299	12/18/2009	555387	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE216139	12/18/2009	555388	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ679720	12/18/2009	555390	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570631	12/18/2009	555393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ281786	12/18/2009	555394	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ442656	12/18/2009	555395	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF549843	12/18/2009	555396	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711078	12/18/2009	555397	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF680204	12/18/2009	555398	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF485971	12/18/2009	555399	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE528212	12/18/2009	555438	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF463629	12/18/2009	555439	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ424715	12/18/2009	555441	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF293255	12/18/2009	555442	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF293266	12/18/2009	555443	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL712318	12/18/2009	555444	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG712318	12/18/2009	555445	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF293254	12/18/2009	555446	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF293267	12/18/2009	555447	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF484756	12/18/2009	555448	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG569331	12/21/2009	555401	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL569331	12/21/2009	555402	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG679828	12/21/2009	555403	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG463596	12/21/2009	555404	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL463596	12/21/2009	555405	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ616786	12/21/2009	555406	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740477	12/21/2009	555411	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG571513	12/21/2009	555412	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG739849	12/21/2009	555413	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG711279	12/21/2009	555434	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ647931	12/21/2009	555435	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG647883	12/21/2009	555436	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL647883	12/21/2009	555437	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF548941	12/21/2009	555451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549933	12/21/2009	555452	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG189861	12/22/2009	555416	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG740370	12/22/2009	555417	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG739789	12/22/2009	555418	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG282164	12/22/2009	555420	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL282164	12/22/2009	555421	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF711354	12/22/2009	555422	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711467	12/22/2009	555423	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549844	12/22/2009	555426	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ314201	12/22/2009	555427	\$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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COUNTY  
TEXAS

FOR January 2010

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1735895

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BF712372	12/22/2009	555428	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ486387	12/22/2009	555429	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ406302	12/22/2009	555430	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF486676	12/22/2009	555431	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF712306	12/22/2009	555432	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616593	12/22/2009	555449	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF507431	12/22/2009	555450	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679983	12/22/2009	555454	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711466	12/22/2009	555455	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG444191	12/22/2009	555456	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL444191	12/22/2009	555457	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ740225	12/22/2009	555520	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740201	12/22/2009	555521	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680119	12/22/2009	555522	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549255	12/22/2009	555523	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ293043	12/22/2009	555524	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549924	12/22/2009	555525	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740255	12/22/2009	555526	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740252	12/22/2009	555527	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741116	12/22/2009	555528	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG648241	12/22/2009	555542	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL648241	12/22/2009	555543	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF528607	12/23/2009	555425	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG571224	12/23/2009	555459	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG281598	12/23/2009	555460	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ680143	12/23/2009	555461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ550059	12/23/2009	555462	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740515	12/23/2009	555463	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL740515	12/23/2009	555464	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE444148	12/23/2009	555466	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG711320	12/23/2009	555468	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG260515	12/23/2009	555476	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BF203239	12/23/2009	555477	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG269888	12/23/2009	555479	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ506166	12/23/2009	555481	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711273	12/23/2009	555483	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ177789	12/23/2009	555529	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ508426	12/23/2009	555530	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ508255	12/23/2009	555531	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ508256	12/23/2009	555532	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF528333	12/24/2009	555533	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF444244	12/24/2009	555534	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711535	12/28/2009	555484	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616966	12/28/2009	555487	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG615817	12/28/2009	555488	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL615817	12/28/2009	555489	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ505707	12/28/2009	555493	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG528033	12/28/2009	555535	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL528033	12/28/2009	555536	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG647940	12/28/2009	555537	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL647940	12/28/2009	555538	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ464604	12/28/2009	555539	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ314243	12/28/2009	555540	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680225	12/28/2009	555541	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG527663	12/29/2009	555490	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL527663	12/29/2009	555491	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG711330	12/29/2009	555511	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL711330	12/29/2009	555512	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG529233	12/29/2009	555514	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL529233	12/29/2009	555515	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG571658	12/29/2009	555516	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL571658	12/29/2009	555517	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ740454	12/29/2009	555544	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740293	12/29/2009	555545	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739918	12/30/2009	555547	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG711734	12/30/2009	555549	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ741210	12/30/2009	555554	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740262	12/30/2009	555555	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF681578	12/30/2009	555556	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ229065	12/31/2009	555557	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ229083	12/31/2009	555558	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ229110	12/31/2009	555560	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ485706	12/31/2009	555563	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG680359	12/31/2009	555564	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL680359	12/31/2009	555565	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG424378	12/31/2009	555602	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ680368	01/04/2010	555568	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617206	01/04/2010	555572	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571759	01/04/2010	555573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680539	01/04/2010	555574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680367	01/04/2010	555575	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711975	01/04/2010	555576	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG407161	01/04/2010	555580	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL407161	01/04/2010	555581	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG320993	01/04/2010	555583	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BF304424	01/04/2010	555649	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF649093	01/04/2010	555650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712735	01/04/2010	555651	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ550596	01/04/2010	555653	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649613	01/04/2010	555657	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617405	01/05/2010	555586	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG314477	01/05/2010	555588	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL314477	01/05/2010	555589	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE251189	01/05/2010	555590	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL251189	01/05/2010	555591	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ271543	01/05/2010	555597	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF177349	01/05/2010	555600	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ314451	01/05/2010	555626	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF680541	01/05/2010	555627	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG314270	01/05/2010	555630	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG406314	01/05/2010	555641	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ507957	01/05/2010	555643	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ617327	01/05/2010	555644	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF486295	01/05/2010	555665	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ251554	01/05/2010	555666	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740471	01/06/2010	555612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740449	01/06/2010	555613	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740257	01/06/2010	555615	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF740507	01/06/2010	555616	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680844	01/06/2010	555619	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740259	01/06/2010	555623	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF740590	01/06/2010	555625	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741342	01/06/2010	555675	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL741342	01/06/2010	555676	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ444182	01/07/2010	555635	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF406231	01/07/2010	555636	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ550671	01/07/2010	555637	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741115	01/07/2010	555640	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF465153	01/07/2010	555648	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ314054	01/07/2010	555655	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF507980	01/07/2010	555656	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740545	01/07/2010	555710	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG740974	01/08/2010	555658	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF740599	01/08/2010	555659	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681907	01/08/2010	555660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF529090	01/08/2010	555663	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ507955	01/08/2010	555670	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741106	01/08/2010	555672	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG424723	01/08/2010	555681	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL424723	01/08/2010	555682	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG105789	01/08/2010	555700	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF740467	01/11/2010	555610	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740831	01/11/2010	555688	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740655	01/11/2010	555689	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740679	01/11/2010	555703	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL740679	01/11/2010	555704	\$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 January 2010

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

COUNTY 101

1735895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ229442	01/11/2010	555711	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ229538	01/11/2010	555712	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ229579	01/11/2010	555713	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ134930	01/11/2010	555714	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741211	01/11/2010	555744	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL741211	01/11/2010	555745	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ741292	01/11/2010	555750	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF741356	01/12/2010	555730	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL737646	01/14/2010	555785	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG741341	01/15/2010	555804	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ741114	01/19/2010	555812	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741209	01/19/2010	555834	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741339	01/20/2010	555850	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL741339	01/20/2010	555851	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG741290	01/20/2010	555857	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG741346	01/20/2010	555858	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG741344	01/25/2010	555929	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00

TOTAL BILLING	\$395,950.00	\$19,797.50	\$328,475.00	\$2,500.00	\$707,127.50
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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	\$395,950.00	\$19,797.50	\$328,475.00	\$2,500.00	<b>\$707,127.50</b>
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\*\*\*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 JULIE COX  
OF HARRISON  
MARSHALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 102

1735896

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF673017	09/18/2009	544467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568146	11/18/2009	544471	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ203284	11/25/2009	544472	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708958	11/25/2009	544473	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF618380	01/04/2010	544475	\$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	<b>\$2,920.00</b>

***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 BOBBYE COLLINS  
OF HASKELL  
HASKELL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 104

1735897

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ740184	12/28/2009	544405	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ282679	01/11/2010	544406	\$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	<b>\$1,168.00</b>

***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 January 2010

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

COUNTY 105

1735898

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG740662	09/03/2009	543861	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ547477	10/27/2009	549741	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ643919	10/27/2009	549742	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG614175	11/04/2009	549744	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF281557	11/09/2009	549745	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG505441	11/09/2009	549746	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL505441	11/09/2009	549747	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ644541	11/09/2009	549748	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526823	11/10/2009	549749	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678466	11/16/2009	549752	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678464	11/16/2009	549753	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678468	11/16/2009	549754	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678420	11/16/2009	549755	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678422	11/16/2009	549756	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF526318	11/17/2009	549757	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG707684	11/20/2009	549759	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ215928	11/20/2009	549760	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ215927	11/20/2009	549761	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526942	11/23/2009	549762	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF526817	11/24/2009	549763	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF216142	11/30/2009	549764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ215926	11/30/2009	549765	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE645930	11/30/2009	549766	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BF527360	12/02/2009	549768	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648408	12/08/2009	549771	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ227850	12/11/2009	549772	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ505004	12/11/2009	549773	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739880	12/22/2009	549775	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ713320	01/04/2010	558477	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG163368	01/04/2010	558478	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ294085	01/11/2010	558479	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ150117	01/11/2010	558480	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741059	01/19/2010	558484	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741107	01/19/2010	558485	\$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 LUANNE CARAWAY  
OF HAYS  
SAN MARCOS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 105

1735898

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$6,480.00	\$324.00	\$15,788.00	\$200.00	\$22,144.00
BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$6,480.00	\$324.00	\$15,788.00	\$200.00	<b>\$22,144.00</b>

\*\*\*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 January 2010

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

COUNTY 107

1735899

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ712009	01/05/2009	553310	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF527564	11/03/2009	539072	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF463801	12/02/2009	539074	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF463799	12/02/2009	539075	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF464488	12/04/2009	553301	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF464486	12/04/2009	553302	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG678936	12/10/2009	553305	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ293168	12/15/2009	553306	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ505698	12/16/2009	553307	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG528954	12/29/2009	553308	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF740888	12/31/2009	553309	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572700	01/11/2010	553311	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572701	01/11/2010	553312	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713270	01/11/2010	553313	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683113	01/12/2010	553314	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,260.00	\$113.00	\$7,050.00	\$0.00	\$9,197.00
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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	\$2,260.00	\$113.00	\$7,050.00	\$0.00	<b>\$9,197.00</b>
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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 ARMANDO BARRERA  
OF HIDALGO  
EDINBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 108

1735900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG680447	01/04/2009	559004	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ705553	09/18/2009	544330	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG611329	09/21/2009	544340	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG740957	10/14/2009	550052	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ740318	10/28/2009	550101	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740689	10/29/2009	550104	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG616654	12/01/2009	550194	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ710790	12/01/2009	550195	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG678362	12/01/2009	550196	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ709538	12/02/2009	550199	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678824	12/03/2009	550201	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG570210	12/04/2009	550197	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL570210	12/04/2009	550198	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ485595	12/04/2009	550203	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709737	12/07/2009	550205	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ528443	12/07/2009	550206	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG271575	12/08/2009	550207	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF616387	12/08/2009	550208	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF425094	12/08/2009	550209	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ485524	12/08/2009	550210	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ547243	12/09/2009	550211	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG570215	12/09/2009	550212	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG526655	12/09/2009	550213	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ549930	12/09/2009	550214	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ507273	12/10/2009	550215	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG507770	12/10/2009	550216	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG548489	12/10/2009	550217	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ616269	12/10/2009	550218	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681185	12/10/2009	550219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711366	12/10/2009	550220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710325	12/10/2009	550221	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG549244	12/10/2009	550223	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL549244	12/10/2009	550224	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ176928	12/10/2009	550225	\$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 January 2010

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

COUNTY 108

1735900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG506702	12/10/2009	550226	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ215813	12/10/2009	550227	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF615864	12/14/2009	550230	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678769	12/15/2009	550232	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF507692	12/16/2009	550233	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG680302	12/16/2009	550234	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE649137	12/16/2009	550235	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG438351	12/17/2009	550236	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ463831	12/17/2009	550237	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529224	12/17/2009	550238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ425703	12/17/2009	550239	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ485523	12/17/2009	550240	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG464128	12/17/2009	550241	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG710597	12/17/2009	550242	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ647765	12/17/2009	550243	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG484498	12/17/2009	550247	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ528202	12/17/2009	550248	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ425068	12/17/2009	550249	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ550480	12/17/2009	550250	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740082	12/21/2009	550252	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG528203	12/22/2009	550255	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ616718	12/23/2009	550256	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ528505	12/23/2009	550258	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680299	12/23/2009	550259	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711450	12/28/2009	550260	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711365	12/28/2009	550262	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG507567	12/28/2009	550263	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ571948	12/28/2009	550264	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF550550	12/28/2009	550265	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG484563	12/29/2009	550266	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG647199	12/29/2009	550267	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ549920	12/29/2009	550268	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709378	12/29/2009	550270	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BE190299	12/29/2009	550271	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

**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 January 2010

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

COUNTY 108

1735900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG741065	12/30/2009	550272	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL741065	12/30/2009	550273	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ572661	12/30/2009	550275	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740955	12/30/2009	559001	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ505711	12/30/2009	559002	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ485951	01/04/2010	559003	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740677	01/04/2010	559005	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL740677	01/04/2010	559006	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF648532	01/04/2010	559007	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG648574	01/04/2010	559008	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ712503	01/04/2010	559009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ241064	01/04/2010	559010	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648406	01/05/2010	559011	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG681176	01/05/2010	559012	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL681176	01/05/2010	559013	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG712339	01/06/2010	559014	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG444801	01/06/2010	559015	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ680971	01/06/2010	559016	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712123	01/06/2010	559018	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712422	01/06/2010	559019	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ530363	01/07/2010	559020	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682567	01/07/2010	559021	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ573211	01/07/2010	559022	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740432	01/07/2010	559023	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741321	01/07/2010	559024	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG682027	01/08/2010	559025	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG550476	01/08/2010	559026	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ712122	01/08/2010	559027	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680687	01/08/2010	559029	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740244	01/08/2010	559030	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712264	01/08/2010	559031	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF190706	01/08/2010	559032	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681221	01/11/2010	559034	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ178352	01/11/2010	559036	\$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 January 2010

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

COUNTY 108

1735900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ551433	01/11/2010	559037	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712803	01/12/2010	559038	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740603	01/12/2010	559039	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ618716	01/12/2010	559040	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG682994	01/12/2010	559041	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ550774	01/13/2010	559028	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529111	01/13/2010	559042	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ510140	01/13/2010	559043	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681468	01/13/2010	559044	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529586	01/14/2010	559047	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ508143	01/14/2010	559048	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617977	01/14/2010	559049	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740875	01/14/2010	559050	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG651537	01/14/2010	559052	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ488318	01/15/2010	559054	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG445208	01/15/2010	559055	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ617856	01/15/2010	559060	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740775	01/16/2010	559017	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ552695	01/19/2010	559063	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF446440	01/20/2010	559064	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121069	01/20/2010	559065	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121062	01/20/2010	559066	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121059	01/20/2010	559067	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121060	01/20/2010	559068	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121065	01/20/2010	559069	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121066	01/20/2010	559070	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121067	01/20/2010	559071	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121061	01/20/2010	559072	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ445906	01/20/2010	559075	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650283	01/20/2010	559076	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ315164	01/20/2010	559077	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG487506	01/21/2010	559079	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG465178	01/21/2010	559081	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF304663	01/21/2010	559084	\$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 January 2010

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

COUNTY 108

1735900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ552624	01/21/2010	559085	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$27,670.00	\$1,383.50	\$63,430.00	\$500.00	\$90,216.50
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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	\$27,670.00	\$1,383.50	\$63,430.00	\$500.00	<b>\$90,216.50</b>
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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 January 2010

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

COUNTY 109

1735901

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ432298	10/30/2009	541220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF646495	11/04/2009	541221	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ424133	11/09/2009	541222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709705	11/24/2009	541223	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709744	11/30/2009	541224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG678207	12/02/2009	541225	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF618597	12/30/2009	553203	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG508804	01/06/2010	553204	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG617802	01/11/2010	553205	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ293752	01/13/2010	541181	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,890.00	\$94.50	\$4,700.00	\$0.00	\$6,495.50
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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	\$1,890.00	\$94.50	\$4,700.00	\$0.00	<b>\$6,495.50</b>
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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 January 2010

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

COUNTY 111

1735902

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ615273	11/18/2009	550862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF647781	11/19/2009	550864	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ546118	12/09/2009	550867	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740204	01/05/2010	550868	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ530739	01/11/2010	550869	\$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)
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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 DEBBIE JENKINS  
OF HOPKINS  
SULPHUR SPRINGS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 112

1735903

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF549351	12/02/2009	365589	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF549349	12/02/2009	365590	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF549381	12/10/2009	365591	\$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	<b>\$1,752.00</b>	

\*\*\*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 January 2010

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

COUNTY 113

1735904

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ678855	11/10/2009	525304	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678862	11/23/2009	525306	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679796	11/23/2009	525307	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679794	11/25/2009	525308	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679072	12/02/2009	525312	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678857	12/03/2009	525313	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681436	12/22/2009	525314	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679797	12/28/2009	525315	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680843	12/28/2009	525316	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680696	12/31/2009	525317	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681555	01/04/2010	525318	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,320.00	\$66.00	\$5,170.00	\$0.00	\$6,424.00
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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	\$1,320.00	\$66.00	\$5,170.00	\$0.00	<b>\$6,424.00</b>
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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 January 2010

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

COUNTY 114

1735905

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ405656	12/01/2009	544796	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647621	12/02/2009	544797	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647622	12/02/2009	544798	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ271384	12/16/2009	544799	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG570969	12/18/2009	544800	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ444044	12/22/2009	553276	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529681	12/30/2009	553277	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740918	01/20/2010	553279	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG677649	01/20/2010	553280	\$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)							
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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 KAY SCARBROUGH  
OF HUDSPETH  
SIERRA BLANCA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 115

1735906

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF424519	12/03/2009	522681	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ439517	12/04/2009	522682	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570203	12/08/2009	522683	\$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	<b>\$1,752.00</b>	

\*\*\*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 January 2010

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

COUNTY 116

1735907

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF161154	11/02/2009	537223	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709791	11/04/2009	557351	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710077	11/09/2009	557352	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710941	11/10/2009	557354	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710903	11/16/2009	557356	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710946	11/23/2009	557359	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711520	11/30/2009	557360	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711369	11/30/2009	557361	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711278	12/01/2009	557362	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711315	12/03/2009	557363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF679778	12/07/2009	557364	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF680105	12/07/2009	557365	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711768	12/07/2009	557368	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711769	12/07/2009	557370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711067	12/07/2009	557371	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710039	12/07/2009	557372	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711002	12/08/2009	557373	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG648126	12/10/2009	557374	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF528464	12/10/2009	557375	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712252	12/16/2009	559551	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712118	01/04/2010	559552	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712945	01/05/2010	559553	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713010	01/05/2010	559554	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648844	01/06/2010	559555	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                    \$3,110.00                    \$155.50                    \$11,280.00                    \$0.00                    \$14,234.50

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

TOTAL DUE                    \$3,110.00                    \$155.50                    \$11,280.00                    \$0.00                    **\$14,234.50**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS  
OF HUNT  
GREENVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 116

1735907

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 MARY HENDERSON  
OF HUTCHINSON  
STINNETT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 117

1735908

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ711226	12/22/2009	532875	\$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	<b>\$584.00</b>

***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 January 2010

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

COUNTY 119

1735909

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF678023	11/13/2009	313273	\$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	<b>\$584.00</b>	

***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 January 2010

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

COUNTY 120

1735910

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG707600	10/20/2009	537185	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ130992	10/27/2009	537186	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ464482	11/19/2009	537192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616995	12/30/2009	537193	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG485864	01/04/2010	537194	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,060.00	\$53.00	\$2,350.00	\$0.00	\$3,357.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,060.00	\$53.00	\$2,350.00	\$0.00	<b>\$3,357.00</b>

***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 January 2010

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

COUNTY 121

1735911

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF483467	11/13/2009	545838	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF709933	11/23/2009	545839	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF176282	11/23/2009	545840	\$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)
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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	<b>\$1,752.00</b>
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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 RICK MCIVOR  
OF JEFF DAVIS  
FORT DAVIS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

COUNTY 122

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

1735912

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ649688	01/12/2010	537079	\$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 MIRIAM JOHNSON  
OF JEFFERSON  
BEAUMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 123

1735913

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF677290	11/16/2009	552676	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF442284	11/16/2009	552677	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570218	11/19/2009	552678	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG271375	11/19/2009	552679	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ442454	11/20/2009	552681	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709511	11/20/2009	552682	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF569272	11/20/2009	552683	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG260997	11/20/2009	552684	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL260997	11/20/2009	552685	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF202558	11/20/2009	552686	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF503620	11/25/2009	552687	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF271700	12/01/2009	552688	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF404794	12/01/2009	552689	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF404796	12/01/2009	552690	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF404718	12/01/2009	552691	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ313976	12/02/2009	552692	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG227852	12/02/2009	552693	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL227852	12/02/2009	552694	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF505397	12/02/2009	552695	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG292363	12/02/2009	552696	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL292363	12/02/2009	552697	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF281691	12/02/2009	552698	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF549019	12/02/2009	552699	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ216459	12/08/2009	552701	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ527619	12/09/2009	552703	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG250839	12/09/2009	552704	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG709134	12/14/2009	552705	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BF647284	12/14/2009	552707	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG710793	12/16/2009	552708	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF485444	12/17/2009	552709	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648217	12/17/2009	552710	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF679737	12/17/2009	552711	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ464093	12/18/2009	552712	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF570888	12/21/2009	552713	\$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 January 2010

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

COUNTY 123

1735913

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG571329	12/22/2009	552714	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG240136	12/23/2009	552715	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL240136	12/23/2009	552716	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF572418	12/29/2009	552717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BI256721	12/30/2009	552719	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BC241174	12/30/2009	552720	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BL709134	12/31/2009	552718	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG268866	01/06/2010	552721	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG425160	01/06/2010	552722	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ405457	01/06/2010	552724	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ509199	01/06/2010	552726	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740616	01/08/2010	552728	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$10,130.00	\$506.50	\$20,552.00	\$200.00	\$30,375.50
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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	\$10,130.00	\$506.50	\$20,552.00	\$200.00	<b>\$30,375.50</b>
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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 January 2010

COUNTY 124

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

1735914

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ682563	01/05/2010	546589	\$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	<b>\$584.00</b>

***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 January 2010

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

COUNTY 125

1735915

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG707066	11/05/2009	545775	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BF423929	12/03/2009	557155	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF709444	12/04/2009	557156	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ303394	12/07/2009	557157	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG570626	12/08/2009	557158	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG648127	12/11/2009	557159	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ647052	12/14/2009	557160	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529455	12/18/2009	557161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ250899	12/21/2009	557162	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF424545	12/21/2009	557163	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649402	12/29/2009	557164	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE221386	01/07/2010	557166	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ465215	01/11/2010	557167	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713388	01/13/2010	557168	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121072	01/15/2010	557170	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$2,670.00                      \$133.50                      \$7,050.00                      \$200.00                      \$9,786.50

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

TOTAL DUE                      \$2,670.00                      \$133.50                      \$7,050.00                      \$200.00                      **\$9,786.50**

***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 SCOTT PORTER  
OF JOHNSON  
CLEBURNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 126

1735916

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ614692	11/04/2009	546315	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681579	12/15/2009	546318	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711886	01/05/2010	546319	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648948	01/07/2010	546320	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648705	01/08/2010	546321	\$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	<b>\$2,920.00</b>

***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 LOVELADY  
OF JONES  
ANSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 127

1735917

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ740188	12/28/2009	559451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740426	01/11/2010	559452	\$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	<b>\$1,168.00</b>

***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 January 2010

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

COUNTY 128

1735918

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF121073	01/14/2009	549612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740869	11/25/2009	549606	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF444383	12/23/2009	549609	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG282389	01/04/2010	549610	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ529231	01/14/2010	549611	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG464806	01/21/2010	549613	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741296	01/25/2010	549614	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$1,760.00                      \$88.00                      \$3,290.00                      \$0.00                      \$4,962.00

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

TOTAL DUE                      \$1,760.00                      \$88.00                      \$3,290.00                      \$0.00                      **\$4,962.00**

***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 January 2010

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

COUNTY 129

1735919

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF647117	11/16/2009	547691	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF430191	11/19/2009	547692	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569840	11/30/2009	547694	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569841	12/01/2009	547698	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF420476	12/04/2009	547695	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549330	12/08/2009	547697	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483237	12/10/2009	547696	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF464302	12/10/2009	547699	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF572485	12/15/2009	547700	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740005	12/28/2009	557651	\$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)
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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	<b>\$5,840.00</b>
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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 January 2010

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

COUNTY 130

1735920

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG612161	10/15/2009	546160	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG568360	10/16/2009	546161	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ568899	10/21/2009	546163	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483568	10/28/2009	546167	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ441844	11/05/2009	546169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF483725	11/13/2009	546170	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG647505	11/23/2009	546171	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG614898	11/23/2009	546172	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG506386	12/01/2009	546174	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG271410	12/04/2009	546175	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG710078	12/11/2009	557604	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF647407	12/15/2009	557606	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739845	12/17/2009	557607	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG548417	12/31/2009	557608	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG507699	01/04/2010	557609	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ507328	01/08/2010	557610	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ240684	01/19/2010	557611	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$4,340.00                      \$217.00                      \$7,990.00                      \$0.00                      \$12,113.00

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

TOTAL DUE                      \$4,340.00                      \$217.00                      \$7,990.00                      \$0.00                      **\$12,113.00**

\*\*\*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 January 2010

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

COUNTY 133

1735921

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG706873	10/20/2009	534826	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG707881	10/26/2009	534828	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG679095	11/10/2009	534830	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG442153	11/10/2009	534831	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ176800	11/16/2009	534832	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG463791	11/16/2009	534833	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF570517	11/24/2009	534834	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF423285	12/08/2009	534835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ527540	12/09/2009	534836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG313927	12/09/2009	534837	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF216272	12/21/2009	534839	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529156	01/06/2010	534840	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529157	01/06/2010	534841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG548603	01/08/2010	534843	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$3,290.00	\$164.50	\$6,580.00	\$0.00	\$9,705.50
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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	\$3,290.00	\$164.50	\$6,580.00	\$0.00	<b>\$9,705.50</b>
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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 January 2010

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

COUNTY 134

1735922

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF568131	10/22/2009	492599	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526421	11/06/2009	533351	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE645674	11/12/2009	492600	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE105277	12/18/2009	533352	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ261906	12/23/2009	533353	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ261907	12/23/2009	533354	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE405088	01/04/2010	533355	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING	\$1,380.00	\$69.00	\$3,290.00	\$0.00	\$4,601.00
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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	\$1,380.00	\$69.00	\$3,290.00	\$0.00	<b>\$4,601.00</b>
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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 January 2010

COUNTY 136

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

1735923

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE548641	12/08/2009	306219	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BQ282445	12/29/2009	306220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
<b>TOTAL BILLING</b>			<b>\$420.00</b>	<b>\$21.00</b>	<b>\$940.00</b>	<b>\$100.00</b>	<b>\$1,439.00</b>

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$420.00	\$21.00	\$940.00	\$100.00	<b>\$1,439.00</b>

***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 January 2010

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

COUNTY 137

1735924

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG313602	12/11/2009	528575	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ570872	12/18/2009	548051	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617769	12/18/2009	548052	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649816	01/04/2010	548053	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE464713	01/25/2010	548056	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING	\$1,010.00	\$50.50	\$2,350.00	\$0.00	\$3,309.50
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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	\$1,010.00	\$50.50	\$2,350.00	\$0.00	<b>\$3,309.50</b>
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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 BRENDA GOHEEN  
OF LAMB  
LITTLEFIELD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 140

1735925

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ618947	12/23/2009	425720	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ618021	01/05/2010	425721	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ618019	01/05/2010	425722	\$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)
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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	<b>\$1,752.00</b>
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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 CRAWFORD  
OF LAMPASAS  
LAMPASAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 141

1735926

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ614607	10/20/2009	514695	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF313275	11/19/2009	514697	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF313274	11/19/2009	514698	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ527882	12/09/2009	514699	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ241684	01/19/2010	514700	\$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	<b>\$2,920.00</b>

***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 January 2010

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

COUNTY 142

1735927

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ569661	12/03/2009	541263	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG710047	12/11/2009	541265	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL710047	12/11/2009	541266	\$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)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$970.00	\$48.50	\$1,218.00	\$0.00	<b>\$2,139.50</b>

\*\*\*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 January 2010

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

COUNTY 143

1735928

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE160515	10/19/2009	533972	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG423665	11/30/2009	533973	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG571550	12/28/2009	533974	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BI464643	01/02/2010	533978	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BA464642	01/02/2010	533979	\$1,500.00	\$75.00	\$554.00	\$0.00	\$1,979.00
BG681021	01/05/2010	533977	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$2,890.00	\$144.50	\$2,670.00	\$0.00	\$5,415.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$2,890.00	\$144.50	\$2,670.00	\$0.00	<b>\$5,415.50</b>

***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 January 2010

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

COUNTY 144

1735929

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG428332	11/16/2009	545232	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL428332	11/16/2009	545233	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ678298	12/01/2009	545235	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE270022	12/03/2009	545236	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF709674	12/04/2009	545237	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678397	12/04/2009	545238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE215678	12/07/2009	545239	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG261227	12/16/2009	545240	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF529923	01/06/2010	545242	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$2,280.00                      \$114.00                      \$4,038.00                      \$0.00                      \$6,204.00

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

TOTAL DUE                      \$2,280.00                      \$114.00                      \$4,038.00                      \$0.00                      **\$6,204.00**

***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 LOUISE WILSON  
OF LEON  
CENTERVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 145

1735930

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ711540	12/15/2009	531537	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF712340	01/05/2010	531538	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF649951	01/08/2010	531539	\$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	<b>\$1,752.00</b>	

\*\*\*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 January 2010

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

COUNTY 146

1735931

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF647167	11/16/2009	539258	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF518826	11/16/2009	539259	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567487	11/16/2009	539260	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG708872	11/17/2009	539261	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ679298	11/23/2009	539263	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615500	11/23/2009	539264	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740258	11/25/2009	539266	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647887	11/30/2009	539267	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE303356	12/02/2009	539268	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ462273	12/04/2009	539269	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG506748	12/07/2009	539270	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG485402	12/07/2009	539271	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ63539	12/28/2009	539272	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG682735	01/11/2010	539273	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ650678	01/12/2010	539275	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$3,130.00	\$156.50	\$7,050.00	\$100.00	\$10,123.50
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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	\$3,130.00	\$156.50	\$7,050.00	\$100.00	<b>\$10,123.50</b>
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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 January 2010

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

COUNTY 147

1735932

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ569147	10/27/2009	544801	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569328	11/13/2009	544802	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG677219	11/16/2009	544803	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG679347	11/18/2009	544805	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ548930	12/07/2009	544806	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ485946	12/09/2009	544807	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG313631	12/15/2009	544809	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG464483	12/18/2009	544811	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ648128	12/29/2009	544812	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG680578	01/05/2010	544813	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG740108	01/05/2010	544814	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$2,700.00	\$135.00	\$5,170.00	\$0.00	\$7,735.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$2,700.00	\$135.00	\$5,170.00	\$0.00	<b>\$7,735.00</b>

***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 January 2010

COUNTY 148

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

1735933

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ528258	12/01/2009	378062	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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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	\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>
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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 VIRGINIA HORTON  
OF LIVE OAK  
GEORGE WEST

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

COUNTY 149

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

1735934

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE549794	01/04/2010	539748	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
TOTAL BILLING			\$300.00	\$15.00	\$470.00	\$100.00	\$855.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$300.00	\$15.00	\$470.00	\$100.00	<b>\$855.00</b>

***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 January 2010

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

COUNTY 150

1735935

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ567607	10/22/2009	544034	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF567559	10/23/2009	544035	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF424512	12/15/2009	544037	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682354	12/29/2009	544038	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ216934	12/30/2009	544039	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG680463	01/05/2010	544040	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$950.00                      \$47.50                      \$2,820.00                      \$0.00                      \$3,722.50

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

TOTAL DUE                      \$950.00                      \$47.50                      \$2,820.00                      \$0.00                      **\$3,722.50**

\*\*\*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 RONNIE KEISTER  
OF LUBBOCK  
LUBBOCK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 152

1735936

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF406016	12/04/2009	558355	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740250	12/23/2009	558364	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740380	01/04/2010	558365	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649071	01/11/2010	558366	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740859	01/11/2010	558367	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF741174	01/21/2010	558369	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$720.00	\$36.00	\$2,820.00	\$0.00	\$3,504.00
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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	\$720.00	\$36.00	\$2,820.00	\$0.00	<b>\$3,504.00</b>
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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 January 2010

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

COUNTY 154

1735937

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG740282	11/17/2009	510100	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ570057	12/04/2009	549652	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF163747	12/23/2009	549653	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ252392	01/14/2010	549654	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$710.00	\$35.50	\$1,880.00	\$0.00	\$2,554.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$710.00	\$35.50	\$1,880.00	\$0.00	<b>\$2,554.50</b>

***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 January 2010

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

COUNTY 155

1735938

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ302385	10/27/2006	539982	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG301735	10/15/2009	539960	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ642410	10/15/2009	539962	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE611435	10/15/2009	539963	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE566393	10/16/2009	539964	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG260194	10/20/2009	539969	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF674962	10/20/2009	539970	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF301517	10/22/2009	539973	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF567902	10/26/2009	539975	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG441070	10/26/2009	539976	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ707653	10/26/2009	539977	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF482285	10/27/2009	539981	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF302386	10/27/2009	539983	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF302387	10/27/2009	539984	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ302384	10/27/2009	539985	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG546613	10/28/2009	539986	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG501439	10/29/2009	539988	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG708875	11/02/2009	539989	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL708875	11/02/2009	539990	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF676239	11/04/2009	539991	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE613721	11/04/2009	539992	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF526490	11/05/2009	539993	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709885	11/06/2009	539994	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ677952	11/06/2009	539995	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG677953	11/09/2009	539996	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL567662	11/09/2009	539997	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE567662	11/09/2009	539998	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF313327	11/10/2009	539999	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG569669	11/20/2009	540005	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE549518	11/23/2009	540006	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ485398	11/24/2009	540009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708985	11/24/2009	540010	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF251162	11/25/2009	540012	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709683	11/30/2009	540013	\$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 A. SKEEN  
OF MCLENNAN  
WACO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 155

1735938

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ709682	11/30/2009	540014	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF709753	11/30/2009	540015	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570528	12/01/2009	540017	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF547659	12/01/2009	540018	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ443189	12/04/2009	540020	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE190195	12/04/2009	540021	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG646519	12/05/2009	540022	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ711538	12/07/2009	540023	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF709751	12/08/2009	540016	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740428	12/08/2009	540024	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF271328	12/08/2009	540026	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571789	12/09/2009	540027	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF570329	12/11/2009	540028	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG147570	12/14/2009	540029	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL147570	12/14/2009	540030	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF549779	12/14/2009	540031	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711722	12/15/2009	540033	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG710304	12/18/2009	540034	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BF177200	12/21/2009	540035	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF648337	12/22/2009	540036	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE739972	12/22/2009	540037	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ681439	12/22/2009	540038	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG647628	12/23/2009	540039	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL647628	12/23/2009	540040	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BF464593	12/28/2009	540041	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE711506	12/28/2009	540042	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG529407	12/30/2009	540044	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE465049	12/30/2009	540045	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG740331	01/04/2010	540046	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE648685	01/05/2010	540047	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ487149	01/05/2010	540048	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG486572	01/06/2010	540049	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ741186	01/20/2010	540054	\$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 A. SKEEN  
OF MCLENNAN  
WACO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 155

1735938

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$15,040.00	\$752.00	\$30,722.00	\$300.00	\$45,310.00
BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$15,040.00	\$752.00	\$30,722.00	\$300.00	<b>\$45,310.00</b>

\*\*\*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 January 2010

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

COUNTY 157

1735939

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ568288	10/21/2009	515464	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF569530	11/10/2009	515466	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568905	11/12/2009	515467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616793	12/10/2009	515470	\$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	<b>\$2,336.00</b>

***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 January 2010

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

COUNTY 158

1735940

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF613606	11/05/2009	544935	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF423463	11/05/2009	544936	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF569232	11/18/2009	544937	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF569226	12/04/2009	544939	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF569228	12/04/2009	544940	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF229164	01/07/2010	544944	\$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	<b>\$3,504.00</b>

***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 MASON  
MASON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 160

1735941

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF261908	12/22/2009	390275	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF487399	01/05/2010	548751	\$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	<b>\$1,168.00</b>

***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 January 2010

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

COUNTY 161

1735942

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG459259	10/13/2009	535444	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL459259	10/13/2009	535445	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ611929	10/14/2009	535447	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG612214	10/22/2009	535450	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ645672	10/29/2009	535453	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG270405	11/13/2009	535458	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG568661	11/13/2009	535459	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF677272	11/18/2009	535460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ504108	11/19/2009	535461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677550	11/23/2009	535463	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF645942	11/30/2009	535462	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739979	12/02/2009	535464	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709760	12/04/2009	535465	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL709760	12/04/2009	535466	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF711789	12/09/2009	535467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG251383	12/16/2009	535468	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ292594	12/17/2009	535470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF482616	12/18/2009	535472	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG443235	12/18/2009	535473	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL443235	12/18/2009	535474	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF485420	12/22/2009	535475	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG616861	12/29/2009	558927	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG680366	12/31/2009	558928	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL680366	12/31/2009	558929	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG293429	01/07/2010	558930	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG304298	01/08/2010	558931	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$7,170.00                      \$358.50                      \$11,452.00                      \$0.00                      \$18,263.50

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

TOTAL DUE                      \$7,170.00                      \$358.50                      \$11,452.00                      \$0.00                      **\$18,263.50**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CRISTYN HALLMARK  
OF MATAGORDA  
BAY CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 161

1735942

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
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\*\*\*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 ISAMARI VILLARREAL  
OF MAVERICK  
EAGLE PASS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 162

1735943

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ485094	12/09/2009	549878	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF239721	12/11/2009	549879	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE679494	12/14/2009	549880	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL679494	12/14/2009	549881	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG711445	12/16/2009	549882	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL711445	12/16/2009	549883	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ292287	12/23/2009	549884	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ262038	12/28/2009	549885	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ444687	01/04/2010	549886	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680444	01/04/2010	549887	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ283499	01/06/2010	549888	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ508287	01/15/2010	549889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ619211	01/21/2010	549892	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,730.00	\$136.50	\$5,726.00	\$100.00	\$8,419.50
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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	\$2,730.00	\$136.50	\$5,726.00	\$100.00	<b>\$8,419.50</b>
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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 LORAIN NEUMAN  
OF MEDINA  
HONDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 163

1735944

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG482100	10/22/2009	539296	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ261249	12/08/2009	539302	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG119512	12/16/2009	539303	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ508691	12/23/2009	539304	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG710959	12/30/2009	539305	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ713119	01/04/2010	539306	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG680841	01/06/2010	539307	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ740882	01/07/2010	539308	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF681187	01/14/2010	539309	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG681892	01/19/2010	539310	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ426196	01/20/2010	539311	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG484991	01/22/2010	539312	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$2,820.00	\$141.00	\$5,640.00	\$100.00	\$8,419.00
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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	\$2,820.00	\$141.00	\$5,640.00	\$100.00	<b>\$8,419.00</b>
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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 REEVES  
OF MIDLAND  
MIDLAND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 165

1735945

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF527875	12/01/2009	554030	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG569807	12/02/2009	554031	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG571070	12/08/2009	554033	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ216908	12/10/2009	554032	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG505916	12/10/2009	554034	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ679164	12/14/2009	554035	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG617466	12/16/2009	554036	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ239594	12/17/2009	554037	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE182324	12/21/2009	554038	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE740854	12/22/2009	554039	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE260667	12/28/2009	554040	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ293164	01/04/2010	554041	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG407087	01/04/2010	554042	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG293161	01/06/2010	554043	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ714377	01/11/2010	554044	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$3,720.00	\$186.00	\$7,050.00	\$0.00	\$10,584.00
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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	\$3,720.00	\$186.00	\$7,050.00	\$0.00	<b>\$10,584.00</b>
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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 January 2010

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

COUNTY 166

1735946

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG644544	10/26/2009	534868	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ677350	11/02/2009	534869	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ270579	11/12/2009	534870	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE118486	11/13/2009	534871	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG313712	12/02/2009	534873	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG647879	12/04/2009	534874	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG617339	12/10/2009	534876	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ176932	12/17/2009	534877	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680692	12/18/2009	534878	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE616919	12/28/2009	534879	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE617231	12/28/2009	534880	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ572435	12/29/2009	534881	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681721	01/04/2010	534882	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741311	01/22/2010	534885	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$3,370.00	\$168.50	\$6,580.00	\$0.00	\$9,781.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$3,370.00	\$168.50	\$6,580.00	\$0.00	<b>\$9,781.50</b>

***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 January 2010

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

COUNTY 169

1735947

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ679219	12/11/2009	503965	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF550823	01/07/2010	503966	\$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	<b>\$1,168.00</b>

***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 January 2010

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

COUNTY 170

1735948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ526424	11/12/2009	548932	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ564190	11/12/2009	548933	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE614383	11/12/2009	548934	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE260304	11/13/2009	548935	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL260304	11/13/2009	548936	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF462212	11/17/2009	463293	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF462211	11/17/2009	463294	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549051	11/18/2009	548939	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG463404	11/19/2009	548941	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ615284	11/20/2009	548943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568875	11/23/2009	548828	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG645702	11/23/2009	548829	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ708275	11/23/2009	548944	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708556	11/23/2009	548945	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708553	11/23/2009	548946	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708694	11/23/2009	548947	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708695	11/23/2009	548948	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708822	11/23/2009	548949	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708820	11/23/2009	548950	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ485541	11/25/2009	548831	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG646294	11/30/2009	463295	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ304041	11/30/2009	548832	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF443001	12/01/2009	548833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678493	12/03/2009	548841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG464350	12/03/2009	548842	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG740505	12/04/2009	548843	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG570084	12/04/2009	548844	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ680217	12/04/2009	548845	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571703	12/08/2009	548846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740754	12/08/2009	548848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF571601	12/09/2009	548850	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF549345	12/09/2009	548851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG570500	12/09/2009	548852	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG741350	12/09/2009	548854	\$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 J MOORE  
OF MONTGOMERY  
CONROE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 170

1735948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG710300	12/11/2009	548856	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ617221	12/14/2009	548857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE678451	12/15/2009	463297	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BL678451	12/15/2009	463298	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ618951	12/16/2009	548860	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712418	12/16/2009	548861	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ443520	12/16/2009	548862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ527136	12/16/2009	548863	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680939	12/17/2009	548864	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ507135	12/18/2009	463299	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712744	12/18/2009	548865	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF527840	12/21/2009	548867	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570637	12/21/2009	548868	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE444039	12/21/2009	548869	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ549150	12/21/2009	548870	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ240420	12/21/2009	548872	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740001	12/21/2009	548873	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ680309	12/22/2009	548874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649161	12/22/2009	548875	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ444041	12/22/2009	548876	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682361	12/22/2009	548877	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740608	12/28/2009	548878	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF443002	12/28/2009	548879	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680018	12/28/2009	548880	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711831	12/28/2009	548881	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF571285	12/29/2009	548882	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680399	12/30/2009	548883	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741111	12/30/2009	548884	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE740224	12/31/2009	548885	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF465021	01/04/2010	548886	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE712821	01/04/2010	548887	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ134690	01/05/2010	548888	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ135015	01/06/2010	548889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF648546	01/07/2010	548890	\$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 January 2010

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

COUNTY 170

1735948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ682629	01/08/2010	548891	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG573088	01/08/2010	548892	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG617941	01/11/2010	548893	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG617791	01/12/2010	463300	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ487794	01/13/2010	548897	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF508212	01/13/2010	548899	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF467309	01/13/2010	548900	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741109	01/13/2010	548901	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ178889	01/20/2010	548908	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING      \$14,530.00      \$726.50      \$35,806.00      \$200.00      \$49,809.50

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

TOTAL DUE      \$14,530.00      \$726.50      \$35,806.00      \$200.00      **\$49,809.50**

\*\*\*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 NIKKI MCDONALD  
OF MOORE  
DUMAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 171

1735949

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ740270	12/29/2009	557079	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ268242	01/11/2010	557080	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ229680	01/13/2010	557081	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ552469	01/15/2010	557082	\$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	<b>\$2,336.00</b>

***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 WEATHERLY  
OF NACOGDOCHES  
NACOGDOCHES

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 174

1735950

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ439786	10/20/2009	546178	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567486	11/02/2009	546181	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567940	11/06/2009	546183	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711043	11/18/2009	546186	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647863	11/18/2009	546187	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF548544	11/24/2009	546189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ281389	11/24/2009	546190	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740436	12/17/2009	546192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740420	12/22/2009	546193	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679798	12/23/2009	546194	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF549813	12/29/2009	546195	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648334	12/31/2009	546196	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF549811	01/05/2010	546197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572488	01/06/2010	546198	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ466024	01/11/2010	546199	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,800.00	\$90.00	\$7,050.00	\$0.00	\$8,760.00
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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	\$1,800.00	\$90.00	\$7,050.00	\$0.00	<b>\$8,760.00</b>
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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 RUSSELL HUDSON  
OF NAVARRO  
CORSICANA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 175

1735951

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ565733	10/20/2009	549682	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF483065	10/27/2009	549683	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF708729	11/06/2009	549684	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569326	11/20/2009	549685	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF571793	12/28/2009	549686	\$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	<b>\$2,920.00</b>

***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 January 2010

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

COUNTY 176

1735952

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF677038	11/13/2009	535063	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ444632	12/10/2009	535064	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF647937	12/22/2009	535065	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF505691	01/06/2010	535066	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF505689	01/06/2010	535067	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF506023	01/06/2010	535068	\$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	<b>\$3,504.00</b>

***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 January 2010

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

COUNTY 177

1735953

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ303962	12/21/2009	519663	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739793	12/22/2009	519664	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529348	01/14/2010	519666	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740912	01/14/2010	519667	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ573882	01/19/2010	519668	\$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	<b>\$2,920.00</b>

***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 January 2010

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

COUNTY 178

1735954

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ291892	11/06/2009	547921	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710958	12/01/2009	547946	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709383	12/02/2009	547947	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG503729	12/04/2009	547948	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL503729	12/04/2009	547949	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG63076	12/04/2009	547951	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL63076	12/04/2009	547952	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ546432	12/07/2009	547954	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615701	12/07/2009	547955	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG527279	12/07/2009	547956	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL527279	12/07/2009	547957	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ526948	12/08/2009	547958	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG527281	12/08/2009	547959	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG708329	12/08/2009	547960	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ216606	12/09/2009	547961	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG506759	12/10/2009	547964	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF162914	12/10/2009	547965	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF133463	12/10/2009	547966	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF133521	12/10/2009	547967	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF148169	12/11/2009	547968	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG406484	12/14/2009	547969	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG740669	12/14/2009	547970	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF647752	12/16/2009	547971	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG548320	12/16/2009	547972	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL548320	12/16/2009	547973	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG710797	12/17/2009	547974	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL710797	12/17/2009	547975	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG282181	12/18/2009	547976	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG528705	12/18/2009	547978	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ292892	12/21/2009	547979	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740061	12/21/2009	547980	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG304125	12/21/2009	547981	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF711060	12/21/2009	547982	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG507852	12/22/2009	547983	\$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 RAMIRO CANALES  
OF NUECES  
CORPUS CHRISTI

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 178

1735954

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG570026	12/23/2009	547984	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ740518	12/28/2009	547985	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ314654	12/28/2009	547987	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739803	12/28/2009	547988	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648331	12/28/2009	547989	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG486073	12/29/2009	547990	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL486073	12/29/2009	547991	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ281930	12/29/2009	547992	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572719	12/30/2009	547993	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740509	12/30/2009	547994	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL740509	12/30/2009	547995	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE282692	12/30/2009	547996	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF550275	12/30/2009	547997	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ281931	01/04/2010	547998	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711224	01/04/2010	547999	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BE465162	01/04/2010	548000	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG648634	01/05/2010	548001	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ618658	01/06/2010	548002	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ261494	01/06/2010	548003	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG648936	01/07/2010	548004	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL648936	01/07/2010	548005	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG550046	01/07/2010	548006	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ572721	01/07/2010	548007	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG445263	01/08/2010	548008	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG549792	01/08/2010	548010	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ649914	01/08/2010	548011	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571694	01/08/2010	548012	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG251352	01/11/2010	548014	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ241260	01/11/2010	548019	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ445860	01/12/2010	548015	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ315252	01/12/2010	548016	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ241266	01/12/2010	548017	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ241224	01/12/2010	548018	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG714123	01/12/2010	548020	\$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 RAMIRO CANALES  
OF NUECES  
CORPUS CHRISTI

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 178

1735954

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG618819	01/12/2010	548021	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG649276	01/12/2010	548022	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE304451	01/13/2010	548023	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ550103	01/13/2010	548024	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712482	01/14/2010	548025	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714323	01/15/2010	548027	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121092	01/15/2010	548029	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121083	01/15/2010	548030	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121088	01/15/2010	548031	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121084	01/15/2010	548033	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121094	01/15/2010	548034	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529578	01/15/2010	548035	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF216798	01/19/2010	548036	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG618198	01/19/2010	548037	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ241384	01/20/2010	548038	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ550477	01/20/2010	548040	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ315243	01/20/2010	548041	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ315247	01/20/2010	548042	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ550472	01/20/2010	548043	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ550489	01/20/2010	548044	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ508786	01/20/2010	548045	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ551709	01/20/2010	548046	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572720	01/21/2010	548047	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG487013	01/21/2010	548048	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ251901	01/21/2010	561551	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG407261	01/22/2010	561552	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$21,990.00                      \$1,099.50                      \$42,644.00                      \$200.00                      \$63,734.50

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

TOTAL DUE                      \$21,990.00                      \$1,099.50                      \$42,644.00                      \$200.00                      **\$63,734.50**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES  
OF NUECES  
CORPUS CHRISTI

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 178

1735954

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
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\*\*\*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 LYNDA GUNSTREAM  
OF ORANGE  
ORANGE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 181

1735955

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ250402	11/16/2009	534370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG645572	11/17/2009	534371	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ646364	11/25/2009	534376	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ547748	11/25/2009	534377	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ548741	12/11/2009	534380	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ303831	12/17/2009	534381	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF679735	12/18/2009	534382	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF177838	12/22/2009	534384	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF282130	12/30/2009	534385	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG203378	12/31/2009	534387	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF550779	01/14/2010	534391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF282802	01/14/2010	534392	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,900.00	\$95.00	\$5,640.00	\$0.00	\$7,445.00
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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	\$1,900.00	\$95.00	\$5,640.00	\$0.00	<b>\$7,445.00</b>
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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 January 2010

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

COUNTY 182

1735956

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE292732	01/04/2009	545308	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BI707847	11/06/2009	545280	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BJ707847	11/06/2009	545281	\$40.00	\$2.00	\$172.00	\$0.00	\$210.00
BB707846	11/06/2009	545282	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI707849	11/06/2009	545284	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BJ707849	11/06/2009	545285	\$40.00	\$2.00	\$172.00	\$0.00	\$210.00
BC707848	11/06/2009	545286	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BQ202030	11/10/2009	545287	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF215126	11/13/2009	545288	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF302368	11/13/2009	545289	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF710278	11/16/2009	545290	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF503186	11/17/2009	545291	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG176588	12/03/2009	545294	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE710582	12/09/2009	545296	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE507314	12/10/2009	545297	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF740892	12/14/2009	545300	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711943	12/22/2009	545305	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF681080	12/23/2009	545306	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG424683	01/06/2010	545309	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG252043	01/12/2010	545311	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$3,820.00                      \$191.00                      \$8,588.00                      \$0.00                      \$12,217.00

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

TOTAL DUE                      \$3,820.00                      \$191.00                      \$8,588.00                      \$0.00                      **\$12,217.00**

***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 MARJORIE KING  
OF PARKER  
WEATHERFORD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 184

1735957

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF643819	10/29/2009	545451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ291673	11/06/2009	545452	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF281270	11/13/2009	545453	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710908	11/23/2009	545455	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616341	11/30/2009	545457	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526005	12/01/2009	545458	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711368	12/01/2009	545459	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711080	12/04/2009	545460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710875	12/08/2009	545461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713012	12/31/2009	545465	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712808	01/08/2010	545466	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712994	01/08/2010	545467	\$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)
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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	<b>\$7,008.00</b>
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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 SANTA ACOSTA  
OF PECOS  
FORT STOCKTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 186

1735958

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG643979	11/24/2009	539010	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL643979	11/24/2009	539011	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG679400	12/10/2009	539012	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ711468	12/14/2009	539014	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ277800	12/18/2009	539015	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741320	01/11/2010	539017	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG650053	01/12/2010	539018	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL650053	01/12/2010	539019	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING                      \$2,640.00                      \$132.00                      \$3,376.00                      \$200.00                      \$6,084.00

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

TOTAL DUE                      \$2,640.00                      \$132.00                      \$3,376.00                      \$200.00                      **\$6,084.00**

***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 MARION SMITH  
OF POLK  
LIVINGSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 187

1735959

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF740682	11/23/2009	558451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647882	12/03/2009	558452	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF680456	12/28/2009	558453	\$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

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 ROBERT MILLER  
OF POTTER  
AMARILLO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 188

1735960

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ405938	11/25/2009	545422	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711284	12/04/2009	545423	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616337	12/07/2009	545424	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG711711	12/07/2009	545425	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL711711	12/07/2009	545426	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ679382	12/08/2009	545427	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549360	12/09/2009	545428	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ216518	12/10/2009	545429	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549361	12/10/2009	545430	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG571410	12/15/2009	545431	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712410	12/15/2009	545432	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL712410	12/15/2009	545433	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ523542	12/16/2009	545434	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ506384	12/18/2009	545435	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740167	12/28/2009	545436	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF647944	12/28/2009	545437	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$3,600.00	\$180.00	\$7,136.00	\$0.00	\$10,556.00
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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	\$3,600.00	\$180.00	\$7,136.00	\$0.00	<b>\$10,556.00</b>
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***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    NORMA ARROYO  
OF                PRESIDIO  
                      MARFA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 189

1735961

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ240918	01/11/2010	545881	\$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	<b>\$584.00</b>

***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 HOLLINGSWORTH  
OF RANDALL  
CANYON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 191

1735963

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ504061	10/06/2009	538932	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE707900	10/29/2009	538937	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ708976	11/19/2009	538940	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF463426	12/03/2009	522519	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ257249	12/17/2009	538942	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE271686	12/29/2009	538943	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG740429	12/30/2009	522522	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ572552	01/06/2010	522523	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649710	01/13/2010	538944	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$1,670.00                      \$83.50                      \$4,230.00                      \$0.00                      \$5,816.50

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

TOTAL DUE                      \$1,670.00                      \$83.50                      \$4,230.00                      \$0.00                      **\$5,816.50**

***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 DONNA BRICE  
OF REAL  
LEAKEY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 193

1735964

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ649633	01/15/2009	548777	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG710850	12/09/2009	473725	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ740557	01/08/2010	548776	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$590.00	\$29.50	\$1,410.00	\$0.00	\$1,970.50

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$590.00	\$29.50	\$1,410.00	\$0.00	<b>\$1,970.50</b>	

\*\*\*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 TONYA MARTIN  
OF RED RIVER  
CLARKSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

COUNTY 194

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

1735965

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF523721	09/30/2009	393170	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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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	\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>
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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 ROSEMARY CHABARRIA  
OF REEVES  
PECOS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 195

1735966

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG49520	11/25/2009	544071	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL49520	11/25/2009	544072	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG678216	11/30/2009	544073	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL678216	11/30/2009	544075	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG617083	12/15/2009	558151	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ507572	12/17/2009	558152	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680880	12/30/2009	558153	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ422792	01/07/2010	558154	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$2,410.00                      \$120.50                      \$3,376.00                      \$0.00                      \$5,665.50

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

TOTAL DUE                      \$2,410.00                      \$120.50                      \$3,376.00                      \$0.00                      **\$5,665.50**

***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 IDA TURNER  
OF REFUGIO  
REFUGIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 196

1735967

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG614748	11/18/2009	524697	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ303505	12/21/2009	524698	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF148575	12/21/2009	524699	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ650158	12/31/2009	524700	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$710.00	\$35.50	\$1,880.00	\$0.00	\$2,554.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$710.00	\$35.50	\$1,880.00	\$0.00	<b>\$2,554.50</b>

***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 January 2010

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

COUNTY 198

1735968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE160981	10/27/2009	546343	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF162276	11/18/2009	546344	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE507413	11/23/2009	546345	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF646098	11/24/2009	546346	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF709547	12/02/2009	546347	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE250708	12/03/2009	546348	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF202872	12/07/2009	546349	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF710407	12/08/2009	546350	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE710911	12/14/2009	558101	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE711058	12/16/2009	558103	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF680220	01/04/2010	558104	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF618821	01/07/2010	558105	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,340.00	\$117.00	\$5,640.00	\$0.00	\$7,863.00
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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	\$2,340.00	\$117.00	\$5,640.00	\$0.00	<b>\$7,863.00</b>
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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 BARBARA BARBER  
OF ROCKWALL  
ROCKWALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 199

1735969

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ740003	11/19/2009	510165	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710181	11/25/2009	510169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571966	12/29/2009	510170	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682335	12/29/2009	510171	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682275	12/31/2009	510172	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683098	01/04/2010	510173	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682454	01/08/2010	510174	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683752	01/12/2010	510175	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683641	01/12/2010	510176	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741016	01/21/2010	510178	\$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)
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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	<b>\$5,840.00</b>
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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 ROBIN BURGESS  
OF RUNNELS  
BALLINGER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 200

1735970

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ528167	12/10/2009	533816	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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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	\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>
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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 STONE  
OF                SABINE  
                     HEMPHILL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

COUNTY 202

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

1735971

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF616343	12/14/2009	393196	\$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 BETTY DAVIS  
OF SAN JACINTO  
COLDSRING

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 204

1735972

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF641071	09/29/2009	543904	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708363	11/18/2009	543910	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ493396	12/03/2009	543911	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711811	12/10/2009	543914	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648358	01/04/2010	543915	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF618774	01/08/2010	543917	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF251917	01/13/2010	543919	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$840.00                      \$42.00                      \$3,290.00                      \$0.00                      \$4,088.00

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

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

\*\*\*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 January 2010

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

COUNTY 205

1735973

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG571590	12/03/2009	548590	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF680109	12/03/2009	548591	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF216215	12/21/2009	548593	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572428	12/21/2009	548594	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649520	12/22/2009	548595	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF464371	12/28/2009	548596	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF464375	12/28/2009	548597	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF464379	12/28/2009	548598	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF464383	12/28/2009	548599	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG712739	01/04/2010	548600	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL712739	01/04/2010	548601	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ649607	01/05/2010	548602	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121097	01/15/2010	548603	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121100	01/15/2010	548604	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649160	01/15/2010	548605	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ315248	01/19/2010	548606	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF14136	01/19/2010	548607	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG271944	01/20/2010	548608	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG425624	01/22/2010	548610	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL425624	01/22/2010	548611	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING	\$4,080.00	\$204.00	\$9,016.00	\$0.00	\$12,892.00
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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	\$4,080.00	\$204.00	\$9,016.00	\$0.00	<b>\$12,892.00</b>
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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 L. BROWN  
OF SAN SABA  
SAN SABA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 206

1735974

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ226058	09/09/2009	536027	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF569666	10/28/2009	536028	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF569689	11/30/2009	536031	\$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)
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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	<b>\$1,752.00</b>
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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 JANA YOUNG  
OF SCURRY  
SNYDER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 208

1735976

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ616325	12/04/2009	522298	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739857	12/22/2009	522300	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ714383	01/12/2010	556676	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$590.00	\$29.50	\$1,410.00	\$0.00	\$1,970.50

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

TOTAL DUE                                      \$590.00                      \$29.50                      \$1,410.00                      \$0.00                      **\$1,970.50**

\*\*\*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 JANIE GRAVES  
OF SHELBY  
CENTER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 210

1735977

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ437448	11/16/2009	544913	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF423374	12/07/2009	544914	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739834	12/14/2009	544915	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF681032	01/20/2010	544916	\$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	<b>\$2,336.00</b>

***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 GARY BARBER  
OF SMITH  
TYLER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 212

1735978

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF740029	12/29/2009	561351	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740278	01/04/2010	561352	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF741087	01/19/2010	561353	\$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)
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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	<b>\$1,752.00</b>
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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    DARLENE CHAMBERS  
                  OF            SOMERVELL  
  GLEN ROSE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 213

1735979

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ568891	11/10/2009	520959	\$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	<b>\$584.00</b>

***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 January 2010

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

COUNTY 214

1735980

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG676865	10/06/2009	524094	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ647241	12/02/2009	544642	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG404959	12/04/2009	544644	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ679548	12/16/2009	544652	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647281	12/18/2009	544653	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE464297	12/18/2009	544654	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ550898	12/18/2009	544655	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ573212	12/29/2009	544656	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ406105	12/29/2009	544658	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ507693	12/29/2009	544659	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740202	01/04/2010	544660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG683208	01/04/2010	544661	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ571505	01/04/2010	544662	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ571779	01/05/2010	544663	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG304055	01/08/2010	544664	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ406540	01/11/2010	544665	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG684055	01/11/2010	544666	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ282866	01/19/2010	544669	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ466864	01/20/2010	544670	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ305448	01/22/2010	544672	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$3,730.00	\$186.50	\$9,400.00	\$100.00	\$13,043.50
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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	\$3,730.00	\$186.50	\$9,400.00	\$100.00	<b>\$13,043.50</b>
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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 January 2010

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

COUNTY 215

1735981

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE707899	10/05/2009	532879	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF527541	12/02/2009	532885	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF282186	12/28/2009	532886	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE740930	01/15/2010	532887	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$840.00	\$42.00	\$1,880.00	\$0.00	\$2,678.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$840.00	\$42.00	\$1,880.00	\$0.00	<b>\$2,678.00</b>

***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 January 2010

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

COUNTY 220

1735982

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF194545	04/28/2008	497919	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ713071	01/07/2009	547304	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF194545	04/29/2009	532197	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG700744	08/13/2009	532799	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL700744	08/13/2009	532800	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE504977	10/14/2009	546910	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG280379	10/21/2009	546947	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE674743	10/22/2009	546956	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL674743	10/22/2009	546957	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ568624	10/28/2009	546971	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483451	10/28/2009	546972	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568463	10/28/2009	546973	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568623	10/28/2009	546974	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569270	10/28/2009	546975	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644310	11/03/2009	546995	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF708954	11/03/2009	546996	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF569594	11/04/2009	546997	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF404550	11/04/2009	547001	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568622	11/05/2009	547000	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF49705	11/05/2009	547002	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709749	11/05/2009	547003	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF224192	11/05/2009	547004	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568462	11/05/2009	547005	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF644048	11/05/2009	547008	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615511	11/06/2009	547009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708829	11/06/2009	547010	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708830	11/06/2009	547011	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF527226	11/06/2009	547012	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708292	11/06/2009	547013	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647049	11/06/2009	547015	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570775	11/06/2009	547017	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709018	11/09/2009	547018	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF312504	11/09/2009	547019	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ239355	11/09/2009	547020	\$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 January 2010

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

COUNTY 220

1735982

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ570035	11/09/2009	547021	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709202	11/10/2009	547022	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570040	11/10/2009	547023	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570039	11/10/2009	547024	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708327	11/11/2009	547025	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567977	11/11/2009	547029	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL567977	11/11/2009	547030	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF568691	11/11/2009	547031	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG645512	11/11/2009	547032	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ678211	11/11/2009	547033	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ176444	11/11/2009	547036	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677282	11/12/2009	547037	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ546032	11/12/2009	547038	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF679528	11/12/2009	547039	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708312	11/12/2009	547040	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707883	11/12/2009	547041	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ739833	11/13/2009	547042	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ506105	11/16/2009	547044	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ405065	11/16/2009	547045	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG526300	11/16/2009	547046	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ708373	11/16/2009	547047	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ281208	11/16/2009	547048	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF615108	11/16/2009	547049	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647439	11/16/2009	547050	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG568621	11/17/2009	547051	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ568625	11/17/2009	547052	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708433	11/17/2009	547053	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ484654	11/17/2009	547054	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF525166	11/17/2009	547055	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG302205	11/17/2009	547056	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ679580	11/17/2009	547057	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE568361	11/17/2009	547058	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL568361	11/17/2009	547059	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE1306	11/19/2009	547063	\$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 BETSY PRICE  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 220

1735982

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ462520	11/19/2009	547064	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ505605	11/19/2009	547065	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF302708	11/19/2009	547066	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG485338	11/19/2009	547067	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ709684	11/19/2009	547068	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570785	11/20/2009	547070	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ528221	11/20/2009	547071	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE527227	11/20/2009	547072	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG260494	11/20/2009	547073	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ615253	11/20/2009	547074	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ463364	11/20/2009	547075	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ463094	11/20/2009	547076	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG569069	11/23/2009	547077	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL569069	11/23/2009	547078	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF566482	11/24/2009	547081	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676615	11/24/2009	547082	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BE239349	11/24/2009	547083	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF463444	11/24/2009	547084	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ485540	11/24/2009	547089	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710853	11/24/2009	547090	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF709428	11/30/2009	547091	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG215833	11/30/2009	547092	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ484463	11/30/2009	547094	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ261266	11/30/2009	547095	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646251	11/30/2009	547097	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF679390	12/01/2009	547098	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE526898	12/01/2009	547099	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL526898	12/01/2009	547100	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG526156	12/01/2009	547101	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL526156	12/01/2009	547102	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG505370	12/02/2009	547104	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ281159	12/02/2009	547105	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF547966	12/02/2009	547106	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG424687	12/02/2009	547107	\$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 BETSY PRICE  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 220

1735982

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ647923	12/02/2009	547108	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF443944	12/02/2009	547109	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710929	12/02/2009	547110	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710927	12/02/2009	547111	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616318	12/02/2009	547112	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570036	12/02/2009	547113	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616317	12/02/2009	547114	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710748	12/02/2009	547116	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ251040	12/02/2009	547129	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ463443	12/03/2009	547130	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616056	12/03/2009	547131	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616315	12/03/2009	547132	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ464070	12/03/2009	547133	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711092	12/03/2009	547134	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647173	12/03/2009	547135	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616420	12/03/2009	547136	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616419	12/03/2009	547137	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF405718	12/03/2009	547142	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF444062	12/03/2009	547143	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE616788	12/03/2009	547145	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE616204	12/03/2009	547146	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF444166	12/03/2009	547147	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG292580	12/03/2009	547148	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL292580	12/03/2009	547149	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ567345	12/03/2009	547150	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ463445	12/03/2009	547151	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG710746	12/03/2009	547152	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ313593	12/03/2009	547153	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571142	12/03/2009	547154	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710068	12/04/2009	547155	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF679350	12/04/2009	547157	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616332	12/07/2009	547158	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710930	12/07/2009	547159	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711081	12/07/2009	547160	\$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 January 2010

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

COUNTY 220

1735982

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG710072	12/07/2009	547161	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL710072	12/07/2009	547162	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ203422	12/08/2009	547163	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ78080	12/08/2009	547164	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711807	12/08/2009	547165	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571705	12/08/2009	547166	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570042	12/08/2009	547167	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG191069	12/08/2009	547168	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL191069	12/08/2009	547169	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ711074	12/08/2009	547170	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680457	12/08/2009	547171	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648283	12/08/2009	547172	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617233	12/09/2009	547173	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF507798	12/09/2009	547174	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG405485	12/09/2009	547176	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ615999	12/09/2009	547177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614996	12/09/2009	547178	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG740027	12/09/2009	547179	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL740027	12/09/2009	547180	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG551240	12/09/2009	547182	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL551240	12/09/2009	547183	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ570990	12/09/2009	547184	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF461949	12/09/2009	547185	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG647693	12/09/2009	547186	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF616381	12/09/2009	547187	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615954	12/09/2009	547188	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ303987	12/09/2009	547189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ423938	12/10/2009	547190	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG676613	12/10/2009	547191	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BE646855	12/10/2009	547192	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ710307	12/11/2009	547193	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF680600	12/11/2009	547194	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE506876	12/11/2009	547195	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL506876	12/11/2009	547196	\$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 BETSY PRICE  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 220

1735982

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE679163	12/11/2009	547198	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG570439	12/12/2009	547197	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ680136	12/14/2009	547199	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549675	12/14/2009	547200	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG313513	12/14/2009	547201	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL313513	12/14/2009	547202	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ648829	12/14/2009	547203	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616972	12/14/2009	547204	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616964	12/14/2009	547205	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617006	12/14/2009	547206	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680442	12/14/2009	547207	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616452	12/14/2009	547209	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF527877	12/14/2009	547210	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG570573	12/15/2009	547211	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL570573	12/15/2009	547212	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG679424	12/16/2009	547214	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE278454	12/16/2009	547215	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF648214	12/16/2009	547216	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740178	12/17/2009	547219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF261151	12/17/2009	547220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF617713	12/17/2009	547221	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571751	12/17/2009	547222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572115	12/17/2009	547223	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713432	12/17/2009	547224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713435	12/17/2009	547225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570786	12/17/2009	547226	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF465493	12/17/2009	547227	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG647546	12/18/2009	547228	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF549392	12/18/2009	547229	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617239	12/21/2009	547230	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617159	12/21/2009	547231	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711047	12/21/2009	547232	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616629	12/21/2009	547233	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ508027	12/21/2009	547235	\$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

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 220

1735982

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF711356	12/21/2009	547236	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739784	12/22/2009	547237	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617858	12/22/2009	547239	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ425727	12/22/2009	547240	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG711983	12/22/2009	547241	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL711983	12/22/2009	547242	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF444054	12/22/2009	547243	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF507540	12/22/2009	547244	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ163400	12/22/2009	547246	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE571522	12/23/2009	547247	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL571522	12/23/2009	547248	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF739837	12/23/2009	547249	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF216019	12/29/2009	547251	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ507566	12/29/2009	547252	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF528227	12/29/2009	547253	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648950	12/29/2009	547254	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ228472	12/29/2009	547255	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ443882	12/29/2009	547256	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG203812	12/29/2009	547257	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL224826	12/29/2009	547258	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF479511	12/29/2009	547259	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617216	12/29/2009	547261	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ314498	12/29/2009	547262	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617393	12/29/2009	547263	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ240740	01/04/2010	547270	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712207	01/05/2010	547274	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648853	01/05/2010	547275	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648848	01/05/2010	547276	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549917	01/05/2010	547277	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF617997	01/05/2010	547278	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF572573	01/05/2010	547279	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ314111	01/05/2010	547280	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF465172	01/05/2010	547281	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ465170	01/05/2010	547282	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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COUNTY 220

1735982

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ713004	01/05/2010	547283	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF618558	01/05/2010	547284	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ618961	01/05/2010	547285	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ261488	01/05/2010	547287	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740030	01/06/2010	547289	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF713306	01/06/2010	547290	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712213	01/06/2010	547291	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ426014	01/06/2010	547292	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ134456	01/06/2010	547293	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ240643	01/06/2010	547294	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE680623	01/06/2010	547295	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL680623	01/06/2010	547296	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ679827	01/06/2010	547297	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ650181	01/06/2010	547298	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649493	01/06/2010	547299	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ618660	01/06/2010	547301	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712261	01/06/2010	547302	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ618721	01/08/2010	547305	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF570025	01/08/2010	547306	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713869	01/08/2010	547308	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF406980	01/08/2010	547309	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG313991	01/08/2010	547310	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL313991	01/08/2010	547311	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ712161	01/08/2010	547312	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE545035	01/11/2010	547317	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF740698	01/13/2010	547328	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740521	01/13/2010	547329	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ740522	01/13/2010	547330	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741017	01/20/2010	547356	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741325	01/20/2010	547357	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ241411	01/21/2010	547370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE741015	01/21/2010	547371	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
<b>TOTAL BILLING</b>			<b>\$106,120.00</b>	<b>\$5,306.00</b>	<b>\$122,216.00</b>	<b>\$500.00</b>	<b>\$223,530.00</b>

**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 January 2010

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

COUNTY 220

1735982

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                      \$106,120.00                      \$5,306.00                      \$122,216.00                      \$500.00                      **\$223,530.00**

\*\*\*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 January 2010

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

COUNTY 221

1735983

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ405262	11/19/2009	548120	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE548498	12/01/2009	548123	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG505919	12/02/2009	548125	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE740595	12/03/2009	548124	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ463838	12/03/2009	548126	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF527305	12/04/2009	548129	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG462371	12/07/2009	548130	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG678939	12/10/2009	548131	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG711094	12/21/2009	548132	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ740596	12/22/2009	548133	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ148644	12/30/2009	548134	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529553	12/30/2009	548135	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ573302	01/04/2010	548136	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF712405	01/05/2010	548137	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG550543	01/07/2010	548138	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712747	01/08/2010	548139	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG508028	01/11/2010	548140	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF550385	01/11/2010	548141	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                    \$4,130.00                    \$206.50                    \$8,460.00                    \$0.00                    \$12,383.50

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

TOTAL DUE                    \$4,130.00                    \$206.50                    \$8,460.00                    \$0.00                    **\$12,383.50**

\*\*\*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 January 2010

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

COUNTY 223

1735984

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ712501	12/29/2009	524289	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712931	12/30/2009	524290	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713646	01/11/2010	524291	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713640	01/11/2010	524292	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714095	01/11/2010	524293	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714124	01/11/2010	524294	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ714098	01/11/2010	524295	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$840.00                      \$42.00                      \$3,290.00                      \$0.00                      \$4,088.00

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

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

***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 JUDY COOK  
OF TITUS  
MT PLEASANT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 225

1735985

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF549217	12/04/2009	526488	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF549196	12/04/2009	526490	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BB50621	12/17/2009	526491	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
TOTAL BILLING			\$840.00	\$42.00	\$1,536.00	\$0.00	\$2,334.00

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$840.00	\$42.00	\$1,536.00	\$0.00	<b>\$2,334.00</b>

\*\*\*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 January 2010

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

COUNTY 226

1735986

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ708428	10/23/2009	539875	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568111	11/18/2009	553964	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF615354	11/19/2009	553965	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF615749	11/30/2009	553968	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE646718	12/04/2009	553973	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG709929	12/08/2009	553974	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ617084	12/09/2009	553975	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG617062	12/10/2009	553976	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF291916	12/11/2009	553977	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ568294	12/21/2009	553978	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568296	12/21/2009	553979	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617214	12/22/2009	553980	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF682842	12/28/2009	553981	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568299	12/29/2009	553982	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568298	12/29/2009	553983	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568295	12/29/2009	553984	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE507443	01/04/2010	553985	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG616716	01/05/2010	553986	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BE261417	01/06/2010	553987	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL261417	01/06/2010	553988	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ648474	01/06/2010	553989	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ552050	01/11/2010	553990	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$4,250.00 \$212.50 \$10,148.00 \$200.00 \$14,385.50

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

TOTAL DUE \$4,250.00 \$212.50 \$10,148.00 \$200.00 **\$14,385.50**

\*\*\*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 CINDY JETTON  
OF TOM GREEN  
SAN ANGELO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

COUNTY 226

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

1735986

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 NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 227

1735987

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG703390	09/11/2009	540806	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ642108	10/02/2009	540909	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF643113	10/07/2009	540933	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461728	10/09/2009	540945	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG524553	10/13/2009	540951	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG226970	10/13/2009	540953	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL226970	10/13/2009	540954	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG502576	10/13/2009	540955	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF544486	10/14/2009	540957	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG301708	10/15/2009	540962	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL301708	10/15/2009	540963	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF201265	10/15/2009	540964	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ131171	10/15/2009	540965	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG642705	10/15/2009	540967	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG706121	10/15/2009	540968	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL706121	10/15/2009	540969	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF482917	10/15/2009	540970	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF312180	10/15/2009	540972	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG706636	10/15/2009	540974	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG546607	10/15/2009	540975	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL546607	10/15/2009	553351	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG674220	10/15/2009	553352	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG677035	10/16/2009	553354	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF567809	10/16/2009	553357	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF440911	10/16/2009	553358	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ642495	10/16/2009	553359	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG290795	10/19/2009	553360	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL290795	10/19/2009	553361	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG613457	10/19/2009	553362	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL613457	10/19/2009	553363	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF706531	10/19/2009	553364	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ677285	10/20/2009	553369	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG643532	10/20/2009	553373	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ547583	10/20/2009	553374	\$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 January 2010

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

COUNTY 227

1735987

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG706246	10/20/2009	553375	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF567325	10/20/2009	553378	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF567187	10/20/2009	553379	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707328	10/21/2009	553380	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF707710	10/21/2009	553381	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG707149	10/21/2009	553382	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ504591	10/21/2009	553383	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ643039	10/22/2009	553384	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG643552	10/22/2009	553385	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ441843	10/22/2009	553387	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF404226	10/22/2009	553390	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF568168	10/22/2009	553391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF301884	10/22/2009	553392	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF461117	10/23/2009	553397	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644644	10/23/2009	553398	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567936	10/26/2009	553407	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG248768	10/27/2009	553409	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG248769	10/27/2009	553410	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF461060	10/27/2009	553412	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG706877	10/27/2009	553413	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL706877	10/27/2009	553414	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG290815	10/28/2009	553416	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF676363	10/28/2009	553418	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG403798	10/29/2009	553419	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE166008	10/29/2009	553421	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG421312	10/30/2009	553422	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF461334	10/30/2009	553424	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG677277	10/30/2009	553431	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG613254	11/02/2009	553433	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF281054	11/02/2009	553436	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG117909	11/03/2009	553437	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ708961	11/03/2009	553438	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709394	11/03/2009	553439	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676529	11/03/2009	553440	\$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 January 2010

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

COUNTY 227

1735987

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF678187	11/03/2009	553442	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678189	11/03/2009	553443	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF547425	11/03/2009	553444	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ403923	11/03/2009	553445	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG525268	11/03/2009	553446	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG614509	11/04/2009	553447	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ710027	11/04/2009	553448	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706761	11/05/2009	553449	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF645731	11/05/2009	553450	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF645237	11/06/2009	553441	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ463324	11/09/2009	553453	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF645532	11/09/2009	553454	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF645723	11/09/2009	553455	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG546104	11/09/2009	553456	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG441793	11/09/2009	553457	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ547468	11/10/2009	553458	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462498	11/10/2009	553459	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709927	11/10/2009	553460	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ239563	11/10/2009	553461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG547594	11/12/2009	553464	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL547594	11/12/2009	553465	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG644912	11/13/2009	553470	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG708230	11/13/2009	553471	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG303509	11/13/2009	553472	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF250951	11/13/2009	553473	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF404501	11/13/2009	553474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF708690	11/13/2009	553475	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG645309	11/16/2009	553477	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG614526	11/16/2009	553478	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF524215	11/16/2009	553479	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG568569	11/17/2009	553480	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ90689	11/17/2009	553481	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF548644	11/17/2009	553482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF526832	11/17/2009	553483	\$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 January 2010

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

COUNTY 227

1735987

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF506213	11/17/2009	553484	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF710652	11/17/2009	553485	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679417	11/17/2009	553486	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710338	11/17/2009	553487	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG647069	11/17/2009	553488	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ464061	11/17/2009	553489	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG504628	11/18/2009	553490	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG677872	11/19/2009	553492	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ527873	11/19/2009	553493	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG678192	11/20/2009	553494	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG504828	11/20/2009	553495	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG313654	11/20/2009	553496	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ678521	11/20/2009	553498	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG303598	11/20/2009	553500	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF462640	11/20/2009	553501	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG303511	11/23/2009	553503	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG147336	11/23/2009	553504	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG506039	11/23/2009	553505	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF313502	11/24/2009	553507	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG614831	11/24/2009	553508	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG90809	11/24/2009	553509	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ292643	11/24/2009	553510	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF423297	11/24/2009	553511	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG472295	11/24/2009	553512	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG709881	11/25/2009	553513	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ505855	11/25/2009	553514	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF646521	11/25/2009	553516	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG281279	11/25/2009	553517	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG646738	12/01/2009	553521	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG678184	12/01/2009	553524	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG429823	12/01/2009	553525	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ443426	12/01/2009	553526	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ429983	12/01/2009	553527	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ261159	12/01/2009	553528	\$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  
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AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 227

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ261157	12/01/2009	553529	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570394	12/02/2009	553530	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF443612	12/02/2009	553531	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF443840	12/02/2009	553532	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF239421	12/02/2009	553533	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG527916	12/02/2009	553535	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ292672	12/02/2009	553536	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF679896	12/02/2009	553537	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711274	12/02/2009	553538	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ527302	12/03/2009	553539	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL677277	12/03/2009	553540	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG313915	12/04/2009	553541	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL303598	12/04/2009	553542	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ616655	12/04/2009	553543	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711049	12/04/2009	553544	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647051	12/07/2009	553546	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ148750	12/08/2009	553547	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ148718	12/08/2009	553548	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648225	12/08/2009	553549	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF527515	12/08/2009	553551	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG506749	12/08/2009	553552	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL506749	12/08/2009	553553	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ616511	12/08/2009	553555	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG282022	12/09/2009	553556	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG549065	12/09/2009	553557	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ314316	12/09/2009	553558	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ550045	12/09/2009	553559	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680691	12/09/2009	553560	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680688	12/09/2009	553561	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ406487	12/09/2009	553562	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571524	12/09/2009	553563	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG550276	12/10/2009	553564	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ679399	12/10/2009	553565	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF506217	12/10/2009	553566	\$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

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 227

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ571139	12/10/2009	553567	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG443938	12/11/2009	553568	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ507082	12/11/2009	553571	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ228379	12/11/2009	553572	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ228366	12/11/2009	553573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF313995	12/14/2009	553577	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739859	12/14/2009	553578	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ648622	12/14/2009	553579	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ424825	12/14/2009	553581	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ271566	12/15/2009	553582	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG710851	12/15/2009	553584	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF679714	12/15/2009	553585	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712806	12/15/2009	553586	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ508041	12/16/2009	553588	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF739844	12/16/2009	553589	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG405549	12/16/2009	553592	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG710878	12/16/2009	553593	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF549045	12/16/2009	553594	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF710824	12/16/2009	553595	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739993	12/17/2009	553596	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ303526	12/17/2009	553598	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG649015	12/17/2009	553599	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL649015	12/17/2009	553601	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE739817	12/17/2009	553602	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ485237	12/18/2009	553603	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF549916	12/18/2009	553604	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ486364	12/18/2009	553605	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG506869	12/18/2009	553606	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF570915	12/18/2009	553607	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF528861	12/18/2009	553608	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG680135	12/21/2009	553609	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG680592	12/21/2009	553610	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ617976	12/21/2009	553612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ293556	12/21/2009	553613	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

STATEMENT OF  
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COUNTY 227

1735987

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ485709	12/22/2009	553614	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG303743	12/22/2009	553615	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF303945	12/23/2009	553616	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ550573	12/23/2009	553617	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646937	12/23/2009	553619	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG464390	12/23/2009	553620	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ618348	12/28/2009	553623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG648068	12/28/2009	553624	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG617565	12/28/2009	553627	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG680223	12/29/2009	553628	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF204175	12/29/2009	553629	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ682564	12/29/2009	553630	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG712137	12/30/2009	553631	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG711797	12/30/2009	553632	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ240949	12/30/2009	553633	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG679976	12/30/2009	553634	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL679976	12/30/2009	553635	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG304226	12/30/2009	553636	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ571068	12/30/2009	553637	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ241010	12/31/2009	553638	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ681658	12/31/2009	553639	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740778	01/04/2010	553640	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG740843	01/04/2010	553641	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG550474	01/04/2010	553644	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL550474	01/04/2010	553645	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG680445	01/04/2010	553646	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG617716	01/05/2010	553647	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF571564	01/05/2010	553648	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529782	01/05/2010	553649	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG443460	01/05/2010	553650	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG571927	01/06/2010	553651	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG740287	01/06/2010	553652	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG680983	01/06/2010	553656	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ647910	01/06/2010	553658	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

**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 January 2010

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

COUNTY 227

1735987

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ134818	01/08/2010	553662	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG741305	01/08/2010	553665	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL741305	01/08/2010	553666	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ241134	01/08/2010	553667	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG648815	01/11/2010	553673	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ740845	01/13/2010	553682	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG548565	01/14/2010	553686	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ315309	01/15/2010	553696	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF571926	01/19/2010	553701	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG649508	01/19/2010	553703	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG679568	01/19/2010	553704	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG676918	01/20/2010	553709	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ741184	01/20/2010	553711	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL504628	01/22/2010	553727	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING	\$58,530.00	\$2,926.50	\$115,368.00	\$600.00	\$171,571.50
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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	\$58,530.00	\$2,926.50	\$115,368.00	\$600.00	<b>\$171,571.50</b>
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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 January 2010

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

COUNTY 228

1735988

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG499527	08/21/2009	531504	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL499527	10/14/2009	531517	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF461831	11/16/2009	531524	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708944	11/20/2009	531525	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ741337	12/03/2009	557626	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709818	12/07/2009	557627	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG615992	12/07/2009	557628	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL709818	12/07/2009	557629	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG647177	12/10/2009	557632	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL647177	12/10/2009	557633	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ710301	12/11/2009	557634	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF649312	12/16/2009	557636	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF649292	12/16/2009	557637	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG569663	12/17/2009	557638	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL569663	12/17/2009	557639	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG679978	12/28/2009	557640	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG177510	01/06/2010	557641	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                    \$4,975.00                    \$248.75                    \$6,848.00                    \$0.00                    \$11,574.25

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

TOTAL DUE                    \$4,975.00                    \$248.75                    \$6,848.00                    \$0.00                    **\$11,574.25**

\*\*\*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 MICHAEL SMITH  
OF UPSHUR  
GILMER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

COUNTY 230

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

1735989

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ613686	10/29/2009	520264	\$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	<b>\$584.00</b>

***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 January 2010

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

COUNTY 232

1735990

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG570625	12/04/2009	547745	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF133905	12/22/2009	547746	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ240403	01/07/2010	547748	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740565	01/13/2010	547749	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG618352	01/19/2010	547750	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ649889	01/20/2010	562076	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ619210	01/20/2010	562077	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$1,530.00                      \$76.50                      \$3,290.00                      \$0.00                      \$4,743.50

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

TOTAL DUE                      \$1,530.00                      \$76.50                      \$3,290.00                      \$0.00                      **\$4,743.50**

***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 January 2010

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

COUNTY 233

1735991

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG463929	12/19/2009	552828	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL463929	12/19/2009	552829	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ240239	12/22/2009	552830	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG680576	12/28/2009	552831	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG189511	01/04/2010	552832	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG426593	01/11/2010	552833	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL426593	01/11/2010	552834	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF121115	01/15/2010	552835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574097	01/15/2010	552836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF272324	01/21/2010	552837	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,880.00	\$144.00	\$4,316.00	\$0.00	\$7,052.00
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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	\$2,880.00	\$144.00	\$4,316.00	\$0.00	<b>\$7,052.00</b>
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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 January 2010

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

COUNTY 235

1735992

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG642459	10/06/2009	525820	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ705680	10/07/2009	525821	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706633	10/21/2009	549776	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG440628	10/21/2009	549777	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG482084	10/26/2009	549779	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL482084	10/26/2009	549780	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ312898	10/28/2009	549781	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ303083	10/30/2009	549782	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615572	11/05/2009	549783	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483141	11/05/2009	549784	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ677711	11/06/2009	549785	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG117913	11/09/2009	549786	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG708103	11/12/2009	549787	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ679056	11/13/2009	549788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG462473	11/16/2009	549792	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG176006	11/17/2009	549794	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ424493	11/19/2009	549795	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG616389	12/03/2009	549797	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG292300	12/04/2009	549798	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL292300	12/04/2009	549799	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ507697	12/07/2009	549800	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ292718	12/08/2009	549801	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG648267	12/11/2009	549802	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG710830	12/14/2009	549804	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL710830	12/14/2009	549806	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ314605	12/21/2009	549805	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF616673	12/21/2009	549807	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711528	12/21/2009	549808	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711764	12/21/2009	549809	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BC241263	12/22/2009	549810	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BI241264	12/22/2009	549811	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BQ618393	12/29/2009	549812	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680448	01/05/2010	549813	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL683744	01/07/2010	549816	\$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 RENA SCHERER  
OF VICTORIA  
VICTORIA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 235

1735992

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE683744	01/07/2010	549817	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING	\$8,380.00	\$419.00	\$15,574.00	\$200.00	\$23,735.00
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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	\$8,380.00	\$419.00	\$15,574.00	\$200.00	<b>\$23,735.00</b>
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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 DIANA MCRAE  
OF WALKER  
HUNTSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 236

1735993

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ614193	10/27/2009	539691	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708325	11/12/2009	539694	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ147481	11/18/2009	539695	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678017	11/19/2009	539696	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ617047	12/02/2009	539698	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ292298	12/03/2009	539699	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF740684	12/10/2009	539700	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709741	12/31/2009	539701	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF313533	01/04/2010	539702	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529682	01/14/2010	539703	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,200.00	\$60.00	\$4,700.00	\$100.00	\$5,940.00
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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	\$1,200.00	\$60.00	\$4,700.00	\$100.00	<b>\$5,940.00</b>
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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 January 2010

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

COUNTY 237

1735994

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ524971	10/20/2009	549628	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG214295	10/22/2009	549630	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF546972	10/28/2009	549631	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG707128	10/30/2009	549632	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL707128	10/30/2009	549633	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ506062	11/18/2009	549634	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708951	11/18/2009	549635	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG442297	11/30/2009	549636	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG678175	12/01/2009	549642	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ567349	12/02/2009	549637	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG568601	12/02/2009	549638	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ528201	12/04/2009	549639	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680689	12/07/2009	549641	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE527775	12/11/2009	549647	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG616121	12/15/2009	549644	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ710750	12/16/2009	549645	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740288	01/05/2010	549649	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF529858	01/05/2010	549650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ228957	01/07/2010	559426	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$4,450.00	\$222.50	\$8,738.00	\$0.00	\$12,965.50
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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	\$4,450.00	\$222.50	\$8,738.00	\$0.00	<b>\$12,965.50</b>
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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 January 2010

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

COUNTY 238

1735995

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF431669	11/16/2009	557104	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG282372	01/04/2010	557110	\$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	<b>\$1,386.50</b>

***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 January 2010

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

COUNTY 239

1735996

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ706179	10/19/2009	547621	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG280701	10/23/2009	547622	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF612836	10/28/2009	547623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567668	10/30/2009	547624	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ214621	11/01/2009	547625	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE613750	11/02/2009	547626	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG707599	11/03/2009	547627	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG260257	11/12/2009	547628	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG645016	11/13/2009	547629	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF303435	11/13/2009	547630	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708696	11/17/2009	547631	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF424335	11/23/2009	547632	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709443	11/25/2009	547633	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678980	11/30/2009	547634	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG711088	12/01/2009	547635	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF528406	12/04/2009	547636	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF176518	12/08/2009	547637	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ529486	12/14/2009	547638	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF443948	12/16/2009	547639	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549325	01/04/2010	547641	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE68227	01/05/2010	547642	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG528403	01/07/2010	547643	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BB241359	01/08/2010	547644	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI241360	01/08/2010	547645	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BJ241360	01/08/2010	547646	\$40.00	\$2.00	\$172.00	\$0.00	\$210.00

TOTAL BILLING                      \$5,060.00                      \$253.00                      \$11,344.00                      \$0.00                      \$16,151.00

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

TOTAL DUE                      \$5,060.00                      \$253.00                      \$11,344.00                      \$0.00                      **\$16,151.00**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT  
OF WASHINGTON  
BRENHAM

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 239

1735996

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 PATRICIA BARRERA  
OF WEBB  
LAREDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 240

1735997

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG707656	11/06/2009	556830	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ740948	11/30/2009	556847	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646560	12/01/2009	556848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646556	12/01/2009	556849	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678025	12/02/2009	556850	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710306	12/02/2009	556852	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG711367	12/02/2009	556853	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ444406	12/03/2009	556854	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ302354	12/03/2009	556855	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ464024	12/04/2009	556857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG526738	12/04/2009	556858	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG680365	12/07/2009	556859	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG292279	12/08/2009	556860	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL292279	12/08/2009	556861	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ644714	12/08/2009	556862	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG740284	12/14/2009	556864	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF647542	12/15/2009	556865	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711532	12/22/2009	556867	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG547720	12/28/2009	556868	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ571755	12/28/2009	556869	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ445185	12/30/2009	556870	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ501672	01/05/2010	556871	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712249	01/05/2010	556872	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG711999	01/06/2010	556873	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL711999	01/06/2010	556874	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG304474	01/08/2010	556875	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL304474	01/08/2010	556877	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG400600	01/08/2010	556878	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF740693	01/13/2010	556881	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF121122	01/14/2010	556882	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ228584	01/14/2010	556883	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL740960	01/19/2010	556885	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG740960	01/19/2010	556886	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF681243	01/19/2010	556887	\$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 PATRICIA BARRERA  
OF WEBB  
LAREDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 240

1735997

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$8,130.00	\$406.50	\$15,212.00	\$300.00	\$23,235.50
BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$8,130.00	\$406.50	\$15,212.00	\$300.00	<b>\$23,235.50</b>

\*\*\*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 January 2010

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

COUNTY 241

1735998

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ311833	10/14/2009	545712	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF421495	10/15/2009	545716	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF291042	10/16/2009	545717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ643022	10/20/2009	545720	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF644125	10/26/2009	545721	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG675444	10/27/2009	545722	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG239033	10/28/2009	545723	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG645302	10/29/2009	545724	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG676949	10/30/2009	545725	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL676949	10/30/2009	545726	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ615117	10/30/2009	545727	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676018	11/03/2009	545728	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG460337	11/10/2009	545729	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL460337	11/10/2009	545730	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE645769	11/12/2009	545731	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG462624	12/02/2009	545733	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ550739	12/15/2009	545737	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711507	12/16/2009	545738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ551014	12/17/2009	545739	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG647866	12/28/2009	545741	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL647866	12/28/2009	545742	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG712810	12/31/2009	545743	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ444212	12/31/2009	545744	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ444685	01/04/2010	545745	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ507225	01/08/2010	545746	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$6,160.00	\$308.00	\$11,174.00	\$0.00	\$17,026.00
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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	\$6,160.00	\$308.00	\$11,174.00	\$0.00	<b>\$17,026.00</b>
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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 P KUBALA  
OF WHARTON  
WHARTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 241

1735998

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 LOU MURDOCK  
OF WICHITA  
WICHITA FALLS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 243

1735999

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG671098	09/11/2009	534540	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ460959	10/26/2009	534575	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG549252	11/23/2009	534588	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF569126	11/23/2009	534589	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483929	11/23/2009	534590	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ507698	11/24/2009	534591	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677709	11/25/2009	534594	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ239436	12/02/2009	534595	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG526736	12/04/2009	534596	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL526736	12/04/2009	534597	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ680695	12/08/2009	557926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680466	12/10/2009	557927	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL710350	12/14/2009	557928	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG710350	12/14/2009	557929	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG647455	12/15/2009	557931	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG710821	12/16/2009	557932	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ550742	12/29/2009	557935	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713522	12/30/2009	557936	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713296	12/30/2009	557937	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BC119911	12/31/2009	557938	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BI119912	12/31/2009	557939	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BF680766	12/31/2009	557940	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF618602	01/05/2010	557942	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740424	01/12/2010	557945	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$5,200.00 \$260.00 \$10,788.00 \$100.00 \$15,828.00

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

TOTAL DUE \$5,200.00 \$260.00 \$10,788.00 \$100.00 **\$15,828.00**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK  
OF WICHITA  
WICHITA FALLS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 243

1735999

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 CHRIS QUISENBERRY  
OF WILBARGER  
VERNON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 244

1736000

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ571811	12/14/2009	526963	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571084	12/14/2009	526964	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571083	12/14/2009	526965	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571949	01/11/2010	526967	\$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	<b>\$2,336.00</b>

***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 January 2010

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

COUNTY 245

1736001

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ710924	12/15/2009	548686	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741297	01/13/2010	548687	\$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	<b>\$1,168.00</b>
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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 DEBORAH HUNT  
OF WILLIAMSON  
GEORGETOWN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 246

1736002

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF643057	10/15/2009	538429	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG482037	10/16/2009	538430	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF568270	10/19/2009	538431	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG302007	10/21/2009	538433	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG525375	10/22/2009	538434	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ707527	10/22/2009	538435	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG460008	10/23/2009	538436	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL460008	10/23/2009	538437	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ465907	10/23/2009	538438	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569208	10/26/2009	538439	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF226714	10/27/2009	538440	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676610	10/27/2009	538441	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677732	10/28/2009	538442	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677554	10/28/2009	538444	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677464	10/28/2009	538445	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ525549	10/28/2009	538446	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615103	11/02/2009	538449	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG482440	11/03/2009	538450	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ707517	11/04/2009	551901	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568406	11/05/2009	551902	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678810	11/10/2009	551903	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG644902	11/10/2009	551904	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF548647	11/16/2009	551905	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526330	11/17/2009	551906	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG677712	11/17/2009	551908	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE132695	11/20/2009	551909	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF710619	11/23/2009	551911	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526328	11/23/2009	551912	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526326	11/23/2009	551913	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG646144	11/24/2009	551914	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG677791	11/24/2009	551915	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG505216	11/24/2009	551916	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG677650	11/30/2009	551917	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG549577	12/01/2009	551919	\$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 DEBORAH HUNT  
OF WILLIAMSON  
GEORGETOWN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 246

1736002

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG548912	12/01/2009	551921	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG227861	12/01/2009	551922	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF281951	12/04/2009	551926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG278190	12/08/2009	551929	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF464848	12/08/2009	551931	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ507812	12/09/2009	551932	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ214705	12/10/2009	551935	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ443389	12/10/2009	551936	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF679345	12/11/2009	551937	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF463025	12/14/2009	551938	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ485319	12/15/2009	551939	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ228380	12/15/2009	551940	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ228381	12/15/2009	551941	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712334	12/17/2009	551942	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE739856	12/21/2009	551944	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ425067	12/21/2009	551945	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649637	12/29/2009	551947	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649636	12/29/2009	551948	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ649972	12/29/2009	551949	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG648219	12/31/2009	551951	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF649152	12/31/2009	551952	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG304681	01/05/2010	551953	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG740105	01/05/2010	551954	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG486088	01/06/2010	551957	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG528977	01/07/2010	551958	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG682549	01/08/2010	551960	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ551316	01/10/2010	551961	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ713542	01/11/2010	551962	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ407301	01/11/2010	551963	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ252437	01/13/2010	551966	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ741187	01/19/2010	551972	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740979	01/20/2010	551981	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ741306	01/26/2010	551993	\$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 January 2010

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

COUNTY 246

1736002

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$13,840.00	\$692.00	\$31,298.00	\$0.00	\$44,446.00
BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$13,840.00	\$692.00	\$31,298.00	\$0.00	<b>\$44,446.00</b>

\*\*\*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 January 2010

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

COUNTY 247

1736003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ647370	12/02/2009	547669	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG550484	12/08/2009	547670	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ615810	12/10/2009	547671	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF680690	01/08/2010	547672	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ572328	01/13/2010	547674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ683815	01/20/2010	547675	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$950.00	\$47.50	\$2,820.00	\$0.00	\$3,722.50
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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	\$950.00	\$47.50	\$2,820.00	\$0.00	<b>\$3,722.50</b>
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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 PATTI FRANKS  
OF WINKLER  
KERMIT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 248

1736004

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG705795	10/09/2009	514616	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ442501	12/02/2009	514620	\$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	<b>\$1,386.50</b>

***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 January 2010

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

COUNTY 249

1736005

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG707988	11/12/2009	546083	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ548090	12/08/2009	546086	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF508668	12/21/2009	546087	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$590.00	\$29.50	\$1,410.00	\$100.00	\$2,070.50
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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	\$590.00	\$29.50	\$1,410.00	\$100.00	<b>\$2,070.50</b>
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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 NANCY THOMAS  
OF YOUNG  
GRAHAM

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2010

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

COUNTY 252

1736006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ741190	11/23/2009	417805	\$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	<b>\$584.00</b>	

***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 January 2010

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

COUNTY 253

1736007

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ528195	12/16/2009	533925	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ403542	12/17/2009	558901	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ682097	01/05/2010	558903	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ680962	01/14/2010	558904	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ446334	01/19/2010	558905	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG618621	01/21/2010	558906	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$950.00	\$47.50	\$2,820.00	\$100.00	\$3,822.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$950.00	\$47.50	\$2,820.00	\$100.00	<b>\$3,822.50</b>

***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 January 2010

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

COUNTY 254

1736008

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ617048	11/30/2009	552363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526824	12/03/2009	552364	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG740062	12/29/2009	552366	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL740062	12/29/2009	552367	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF680958	12/30/2009	552368	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648620	01/06/2010	552369	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,330.00	\$66.50	\$2,628.00	\$0.00	\$3,891.50
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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	\$1,330.00	\$66.50	\$2,628.00	\$0.00	<b>\$3,891.50</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION