

**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 July 2010

COUNTY 1

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

1940500

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ634026	06/14/2010	528695	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF309360	06/22/2010	528696	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF309361	06/22/2010	528697	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF309362	06/22/2010	528698	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
<b>TOTAL BILLING</b>			<b>\$480.00</b>	<b>\$24.00</b>	<b>\$1,880.00</b>	<b>\$0.00</b>	<b>\$2,336.00</b>

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 JERI COX  
OF ARANSAS  
ROCKPORT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 4

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

1940501

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF518179	06/23/2010	571834	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601727	06/24/2010	571835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601031	06/28/2010	571836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG633014	06/30/2010	571837	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
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    TERESA MARTIN  
                  OF            ARCHER  
                         ARCHER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 5

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

1940502

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG727770	07/09/2010	527194	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ729362	07/20/2010	527195	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50
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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	\$470.00	\$23.50	\$940.00	\$0.00	<b>\$1,386.50</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 BARBARA SCHORSCH  
OF ATASCOSA  
JOURDANTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 7

1940503

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG717863	03/22/2010	558027	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG496208	06/30/2010	558063	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE664581	07/01/2010	558064	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG698147	07/02/2010	558065	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG436669	07/08/2010	558066	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG699413	07/08/2010	558067	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ752978	07/15/2010	558068	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG602395	07/26/2010	558070	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$2,520.00                      \$126.00                      \$3,760.00                      \$0.00                      \$6,154.00

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

TOTAL DUE                      \$2,520.00                      \$126.00                      \$3,760.00                      \$0.00                      **\$6,154.00**

***ADJUSTMENT NOTES***			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR  
OF AUSTIN  
BELLVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 8

1940504

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG695874	06/15/2010	548656	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE724480	06/15/2010	548657	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG318066	06/16/2010	548658	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE435702	06/17/2010	548659	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ751785	06/22/2010	548660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE559949	06/25/2010	548661	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE104969	07/08/2010	548662	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG222938	07/08/2010	548663	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ728936	07/09/2010	548664	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG267047	07/13/2010	548665	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ85894	07/13/2010	548666	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753331	07/14/2010	548667	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ728744	07/16/2010	548668	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG561635	07/19/2010	548669	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG635330	07/20/2010	548670	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ701204	07/21/2010	548671	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$4,250.00	\$212.50	\$7,520.00	\$0.00	\$11,557.50
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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	\$4,250.00	\$212.50	\$7,520.00	\$0.00	<b>\$11,557.50</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 July 2010

COUNTY 10

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

1940505

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF299279	07/08/2010	562214	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753074	07/09/2010	562215	\$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 LINDA HARMON  
OF BASTROP  
BASTROP

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 11

1940506

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751899	04/27/2010	572478	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ630592	06/11/2010	572492	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752565	06/17/2010	572496	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE276526	06/18/2010	572497	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ319968	06/18/2010	572498	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752448	06/21/2010	572499	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ727049	06/22/2010	572500	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF632411	06/28/2010	572501	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ319073	06/30/2010	572502	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF557801	07/07/2010	572504	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ697785	07/08/2010	572505	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG436330	07/09/2010	572506	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF753146	07/09/2010	572507	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG560899	07/13/2010	572508	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE540174	07/13/2010	572509	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE300165	07/15/2010	572510	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF477102	07/19/2010	572511	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG497595	07/19/2010	572512	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ476532	07/20/2010	572513	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF287969	07/21/2010	572514	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF669633	07/21/2010	572515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$3,980.00	\$199.00	\$9,870.00	\$0.00	\$13,651.00
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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	\$3,980.00	\$199.00	\$9,870.00	\$0.00	<b>\$13,651.00</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 BRIDGE  
OF BEE  
BEEVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 13

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

1940507

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE234143	06/23/2010	559971	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ184229	06/30/2010	559972	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG700522	07/14/2010	559973	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$770.00	\$38.50	\$1,410.00	\$0.00	\$2,141.50
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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	\$770.00	\$38.50	\$1,410.00	\$0.00	<b>\$2,141.50</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 SHARON LONG  
OF BELL  
BELTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 14

1940508

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF653508	04/01/2010	557793	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF721735	05/12/2010	570762	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF751764	05/18/2010	570778	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ517867	05/19/2010	570781	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698083	06/16/2010	570803	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519932	06/18/2010	570805	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ414915	06/21/2010	570806	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG539850	06/21/2010	570807	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ724967	06/22/2010	570808	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665411	06/24/2010	570810	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ751699	06/24/2010	570811	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ472836	06/25/2010	570812	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF453743	06/25/2010	570813	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF99707	06/28/2010	570814	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF171457	06/28/2010	570815	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF99411	06/28/2010	570816	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540319	06/28/2010	570817	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753449	06/28/2010	570818	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE665564	06/28/2010	570819	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL665564	06/28/2010	570820	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ665821	06/29/2010	570821	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE559933	06/30/2010	570824	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ561634	07/01/2010	570825	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561381	07/01/2010	570826	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG602756	07/06/2010	570828	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ634005	07/06/2010	570829	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727945	07/06/2010	570830	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG539853	07/07/2010	570831	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ519593	07/09/2010	570833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ476570	07/09/2010	570834	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF235806	07/09/2010	570835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG631268	07/12/2010	570836	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BE422607	07/12/2010	570837	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE270783	07/12/2010	570838	\$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 SHARON LONG  
OF BELL  
BELTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 14

1940508

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ728620	07/12/2010	570839	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG601949	07/13/2010	570840	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL601949	07/13/2010	570841	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF456718	07/19/2010	570843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ635168	07/20/2010	570846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563140	07/21/2010	570847	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF198586	07/22/2010	570848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF604007	07/22/2010	570849	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF456475	07/23/2010	570851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF455149	07/23/2010	570852	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$7,910.00	\$395.50	\$20,296.00	\$200.00	\$28,010.50
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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	\$7,910.00	\$395.50	\$20,296.00	\$200.00	<b>\$28,010.50</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 SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 15

1940509

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ697614	07/06/2009	536458	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG317667	05/04/2010	563423	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL317667	05/04/2010	563424	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BP317667	05/04/2010	563425	\$1,000.00	\$50.00	\$362.00	\$0.00	\$1,312.00
BG661366	05/06/2010	563451	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG659330	05/06/2010	563452	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG721245	05/06/2010	563459	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ751955	05/07/2010	563464	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ694086	05/17/2010	563531	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722712	05/24/2010	563590	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG725101	05/26/2010	563604	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ723033	05/26/2010	563605	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723031	05/26/2010	563606	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723532	05/27/2010	563630	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723191	05/27/2010	563631	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG696370	06/03/2010	563672	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL696370	06/03/2010	563673	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BP696370	06/03/2010	563674	\$1,000.00	\$50.00	\$362.00	\$0.00	\$1,312.00
BG489621	06/03/2010	563677	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ724006	06/04/2010	563689	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF516131	06/08/2010	563707	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ751829	06/14/2010	563749	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753571	06/14/2010	563753	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753505	06/17/2010	563779	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL753505	06/17/2010	563780	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ435912	06/22/2010	563800	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG664242	06/22/2010	563811	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL664242	06/22/2010	563812	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF724571	06/22/2010	563815	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG493772	06/23/2010	563831	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG434632	06/24/2010	563832	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG561150	06/24/2010	563833	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG209740	06/24/2010	563834	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF98501	06/24/2010	563835	\$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 July 2010

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

COUNTY 15

1940509

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ276887	06/24/2010	563836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ696727	06/24/2010	563837	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG697944	06/25/2010	563838	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL697944	06/25/2010	563839	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG751770	06/25/2010	563840	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ518572	06/25/2010	563841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG664696	06/25/2010	563842	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG666388	06/25/2010	563843	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG699160	06/28/2010	563844	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF697966	06/28/2010	563845	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG751765	06/28/2010	563846	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL751765	06/28/2010	563847	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ234462	06/28/2010	563848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ751830	06/28/2010	563849	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ664538	06/28/2010	563850	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG537814	06/28/2010	563851	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ666998	06/29/2010	563852	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ476713	06/29/2010	563853	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ632725	06/29/2010	563854	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF141151	06/29/2010	563855	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ298839	06/29/2010	563856	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ664936	06/29/2010	563857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ518203	06/29/2010	563858	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG495609	06/29/2010	563861	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG538418	06/29/2010	563862	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL538418	06/29/2010	563863	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF694260	06/29/2010	563864	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ189824	06/30/2010	563865	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG277848	06/30/2010	563866	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF727806	06/30/2010	563868	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG751951	06/30/2010	563869	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF727917	06/30/2010	563870	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF520130	07/01/2010	563871	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG727911	07/01/2010	563872	\$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

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TEXAS

FOR July 2010

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COUNTY 15

1940509

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF520124	07/01/2010	563873	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF520126	07/01/2010	563874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727075	07/01/2010	563875	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG664559	07/01/2010	563876	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG246048	07/01/2010	563877	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE57070	07/01/2010	563880	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG697238	07/02/2010	563881	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL697238	07/02/2010	563882	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ697906	07/02/2010	563883	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF724281	07/02/2010	563884	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ497287	07/02/2010	563885	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ635130	07/02/2010	563886	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ697909	07/02/2010	563887	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665398	07/02/2010	563889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ142616	07/06/2010	563890	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG475790	07/06/2010	563891	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG633198	07/06/2010	563892	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL633198	07/06/2010	563893	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG605101	07/06/2010	563894	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BF727440	07/06/2010	563896	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF415528	07/06/2010	563897	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG415794	07/06/2010	563898	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL415794	07/06/2010	563899	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ725731	07/06/2010	563900	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG696369	07/07/2010	576326	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL696369	07/07/2010	576327	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ185028	07/07/2010	576328	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG319504	07/07/2010	576329	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG473962	07/07/2010	576330	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ697972	07/07/2010	576331	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ520089	07/07/2010	576332	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ697614	07/07/2010	576333	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ697940	07/07/2010	576335	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG320498	07/08/2010	576336	\$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  
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FOR July 2010

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT  
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COUNTY 15

1940509

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG267197	07/08/2010	576337	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ697631	07/08/2010	576338	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG288338	07/08/2010	576339	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG497226	07/08/2010	576340	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG666996	07/08/2010	576341	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG753566	07/08/2010	576342	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ752534	07/08/2010	576344	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752657	07/08/2010	576345	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752539	07/08/2010	576346	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG276579	07/08/2010	576347	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ319598	07/08/2010	576348	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ416330	07/09/2010	576349	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ498561	07/09/2010	576350	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ298843	07/09/2010	576351	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540880	07/09/2010	576352	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ288541	07/09/2010	576353	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG667786	07/09/2010	576354	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF633585	07/09/2010	576355	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF210223	07/09/2010	576356	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF727081	07/09/2010	576357	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL667786	07/09/2010	576358	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG277589	07/09/2010	576359	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL277589	07/09/2010	576360	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF498411	07/09/2010	576361	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753573	07/12/2010	576363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG601341	07/12/2010	576364	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG560997	07/12/2010	576365	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL560997	07/12/2010	576366	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ697272	07/13/2010	576367	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BE495548	07/13/2010	576370	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BE668030	07/13/2010	576371	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ727046	07/13/2010	576373	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF309468	07/14/2010	576374	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE226671	07/14/2010	576376	\$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 SYLVIA ROMO  
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FOR July 2010

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COUNTY 15

1940509

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BQ33431	07/14/2010	576377	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG698228	07/14/2010	576378	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG753472	07/14/2010	576379	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG699765	07/15/2010	576380	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ700732	07/15/2010	576381	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753697	07/15/2010	576382	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601881	07/15/2010	576383	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG277391	07/15/2010	576384	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG415807	07/15/2010	576385	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ699374	07/15/2010	576386	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG540026	07/15/2010	576387	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG665904	07/16/2010	576388	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL665904	07/16/2010	576389	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG299005	07/16/2010	576390	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL299005	07/16/2010	576391	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG700129	07/16/2010	576392	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE85438	07/16/2010	576393	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ636194	07/16/2010	576394	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728745	07/16/2010	576396	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668502	07/19/2010	576397	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG454406	07/19/2010	576398	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG476309	07/19/2010	576399	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG602329	07/19/2010	576400	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ726950	07/19/2010	576401	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ455952	07/19/2010	576402	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561776	07/19/2010	576403	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666813	07/19/2010	576404	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG540954	07/19/2010	576405	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL540954	07/19/2010	576406	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG726998	07/19/2010	576407	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ634172	07/19/2010	576408	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ498144	07/19/2010	576409	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG700730	07/20/2010	576410	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL700730	07/20/2010	576411	\$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

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

COUNTY 15

1940509

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ562530	07/20/2010	576412	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF539813	07/20/2010	576413	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG540173	07/20/2010	576414	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ753639	07/20/2010	576415	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753646	07/20/2010	576416	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701598	07/21/2010	576417	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF701552	07/21/2010	576418	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF198957	07/21/2010	576419	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727772	07/21/2010	576420	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF415541	07/21/2010	576421	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF415538	07/21/2010	576422	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF415535	07/21/2010	576423	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF415547	07/21/2010	576424	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF415555	07/21/2010	576425	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF415552	07/21/2010	576426	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF415543	07/21/2010	576427	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF415531	07/21/2010	576428	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE455733	07/21/2010	576429	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ562731	07/21/2010	576430	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG667048	07/21/2010	576431	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG476711	07/22/2010	576432	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG476712	07/22/2010	576433	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG455580	07/22/2010	576434	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG753787	07/22/2010	576435	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL753787	07/22/2010	576436	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF753810	07/22/2010	576437	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL223596	07/22/2010	576438	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG223596	07/22/2010	576439	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ477159	07/22/2010	576440	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG437863	07/22/2010	576441	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL437863	07/22/2010	576442	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ171890	07/22/2010	576443	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BB297831	07/22/2010	576444	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI297832	07/22/2010	576445	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00

**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 July 2010

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

COUNTY 15

1940509

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BJ297832	07/22/2010	576446	\$40.00	\$2.00	\$172.00	\$0.00	\$210.00
BG753791	07/22/2010	576447	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG727734	07/22/2010	576448	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ698895	07/22/2010	576449	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ438076	07/23/2010	576450	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ143337	07/23/2010	576451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ172725	07/23/2010	576452	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF72378	07/23/2010	576454	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG698855	07/23/2010	576455	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ668086	07/23/2010	576456	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG699843	07/23/2010	576457	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL699843	07/23/2010	576458	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ636110	07/23/2010	576459	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634999	07/23/2010	576460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729927	07/23/2010	576461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL563272	07/23/2010	576463	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG563272	07/23/2010	576464	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG455272	07/26/2010	576465	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG728094	07/26/2010	576466	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG197898	07/26/2010	576469	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL197898	07/26/2010	576470	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING	\$56,930.00	\$2,846.50	\$100,285.00	\$1,600.00	\$155,968.50
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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	\$56,930.00	\$2,846.50	\$100,285.00	\$1,600.00	<b>\$155,968.50</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 HOLLIS BOATRIGHT  
OF BLANCO  
JOHNSON CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 16

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

1940510

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG632763	06/30/2010	562264	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ697668	07/07/2010	562265	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700893	07/16/2010	562266	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753838	07/21/2010	562267	\$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 DEBBIE KIBLER  
OF BOSQUE  
MERIDIAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 18

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

1940511

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ728389	07/01/2010	561542	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753564	07/14/2010	561543	\$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 TONI BARRON  
OF BOWIE  
NEW BOSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 19

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

1940512

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB634449	06/29/2010	511508	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI634450	06/29/2010	511509	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BJ634450	06/29/2010	511510	\$40.00	\$2.00	\$172.00	\$0.00	\$210.00
TOTAL BILLING			\$680.00	\$34.00	\$1,004.00	\$0.00	\$1,650.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$680.00	\$34.00	\$1,004.00	\$0.00	<b>\$1,650.00</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 ROVIN GARRETT  
OF BRAZORIA  
ANGLETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 20

1940513

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE722611	05/27/2010	565910	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BQ751783	06/23/2010	565928	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE725537	06/28/2010	565930	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ725990	06/28/2010	565931	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE256770	06/30/2010	565933	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ697948	07/01/2010	565934	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF632694	07/01/2010	565935	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF256767	07/01/2010	565936	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ267049	07/01/2010	565937	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ725988	07/01/2010	565938	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ245735	07/02/2010	565939	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG559943	07/02/2010	565940	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL559943	07/02/2010	565941	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BE562333	07/06/2010	565942	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF541174	07/09/2010	565943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ288792	07/12/2010	565945	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF520043	07/13/2010	565947	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602222	07/13/2010	565948	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700092	07/13/2010	565949	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF320057	07/14/2010	565950	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668595	07/16/2010	565951	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE277397	07/16/2010	565952	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE538102	07/19/2010	565953	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ701331	07/20/2010	565954	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE634652	07/20/2010	565955	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE455448	07/21/2010	565958	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ699347	07/23/2010	565959	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699960	07/23/2010	565961	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF602232	07/26/2010	565962	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING      \$5,530.00      \$276.50      \$13,438.00      \$300.00      \$18,991.50

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 ROVIN GARRETT  
OF BRAZORIA  
ANGLETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 20

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

1940513

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			\$5,530.00	\$276.50	\$13,438.00	\$300.00	<b>\$18,991.50</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 KRISTEEN ROE  
OF BRAZOS  
BRYAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 21

1940514

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG722874	05/25/2010	570531	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL722874	05/25/2010	570532	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF604364	06/11/2010	570553	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF520659	06/12/2010	570574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG695934	06/14/2010	570554	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG724632	06/14/2010	570555	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ518878	06/15/2010	570556	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF633494	06/16/2010	570557	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ475810	06/17/2010	570558	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG557557	06/18/2010	570559	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ318617	06/22/2010	570560	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699901	06/22/2010	570561	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ476634	06/23/2010	570562	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ497290	06/24/2010	570563	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG751795	06/24/2010	570564	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ664983	06/25/2010	570565	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ751796	06/28/2010	570566	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG517405	07/06/2010	570567	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG664261	07/06/2010	570568	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG454456	07/07/2010	570569	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG454913	07/07/2010	570570	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG454454	07/07/2010	570571	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ477004	07/09/2010	570572	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ539745	07/09/2010	570573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519167	07/13/2010	570575	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE698761	07/13/2010	573676	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG601715	07/13/2010	573677	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF633703	07/14/2010	573678	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ520565	07/15/2010	573679	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ497865	07/15/2010	573680	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG172262	07/19/2010	573681	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF518792	07/22/2010	573682	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
<b>TOTAL BILLING</b>			<b>\$7,160.00</b>	<b>\$358.00</b>	<b>\$14,848.00</b>	<b>\$100.00</b>	<b>\$21,750.00</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 KRISTEEN ROE  
OF BRAZOS  
BRYAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 21

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

1940514

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	\$7,160.00	\$358.00	\$14,848.00	\$100.00	<b>\$21,750.00</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 BETTY ROONEY  
OF BREWSTER  
ALPINE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 22

1940515

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ725508	06/28/2010	562065	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF319592	07/01/2010	562066	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG451657	07/06/2010	562067	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF601748	07/19/2010	562068	\$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 REY RODRIGUEZ  
OF BROOKS  
FALFURRIAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 24

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

1940516

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ693953	06/21/2010	564207	\$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    CHERYL NELSON  
OF                BROWN  
                    BROWNWOOD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 25

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

1940517

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ459626	07/07/2010	574928	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699343	07/13/2010	574929	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
<b>TOTAL BILLING</b>			<b>\$240.00</b>	<b>\$12.00</b>	<b>\$940.00</b>	<b>\$0.00</b>	<b>\$1,168.00</b>

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 CURTIS DOSS  
OF BURLESON  
CALDWELL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 26

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

1940518

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG752689	03/16/2010	557065	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE577765	04/05/2010	557068	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE140727	06/16/2010	561487	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ726099	06/22/2010	561489	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF727600	06/24/2010	561490	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG725527	06/29/2010	561491	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF521226	07/15/2010	561492	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF521224	07/15/2010	561493	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG319255	07/19/2010	561494	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$2,130.00                      \$106.50                      \$4,230.00                      \$0.00                      \$6,253.50

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

TOTAL DUE                      \$2,130.00                      \$106.50                      \$4,230.00                      \$0.00                      **\$6,253.50**

\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER  
OF BURNET  
BURNET

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 27

1940519

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751632	06/23/2010	552085	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF288389	07/12/2010	552086	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ520949	07/27/2010	552087	\$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 MARY GONZALES  
OF CALDWELL  
LOCKHART

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 28

1940520

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF726916	06/14/2010	571611	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE724966	06/17/2010	571612	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE514420	06/23/2010	571614	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BE309305	06/29/2010	571615	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF560474	06/30/2010	571616	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE727758	07/06/2010	571617	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE453476	07/06/2010	571618	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF601807	07/07/2010	571619	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601325	07/15/2010	571621	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF436461	07/16/2010	571622	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF100586	07/23/2010	571623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,220.00	\$111.00	\$5,170.00	\$200.00	\$7,479.00
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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	\$2,220.00	\$111.00	\$5,170.00	\$200.00	<b>\$7,479.00</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 GLORIA OCHOA  
OF CALHOUN  
PORT LAVACA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 29

1940521

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG538403	06/22/2010	562407	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG496492	06/28/2010	562408	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG665435	07/06/2010	562409	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG698217	07/08/2010	562410	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ223520	07/15/2010	562413	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728623	07/15/2010	562414	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF728690	07/15/2010	562415	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG602147	07/20/2010	562416	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$2,340.00                      \$117.00                      \$3,760.00                      \$0.00                      \$5,983.00

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                      \$3,760.00                      \$0.00                      **\$5,983.00**

***ADJUSTMENT NOTES***			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE  
OF CAMERON  
BROWNSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 31

1940522

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724919	06/17/2010	569152	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG631174	06/18/2010	510399	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG517716	06/22/2010	553147	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ752832	06/22/2010	569264	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561767	06/23/2010	553060	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF455260	06/23/2010	569265	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF541150	06/24/2010	539524	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG698834	06/24/2010	569266	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ698490	06/24/2010	569267	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ184602	06/28/2010	569268	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG558701	06/28/2010	569269	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL558701	06/28/2010	569270	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG540652	06/29/2010	553061	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ725538	06/29/2010	569271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE539434	06/29/2010	569272	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ752969	07/06/2010	569273	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG517744	07/06/2010	569274	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG699908	07/06/2010	569275	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ698830	07/06/2010	569276	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728733	07/07/2010	569153	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG699856	07/07/2010	569277	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL699856	07/07/2010	569278	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ539312	07/07/2010	569279	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698996	07/07/2010	569280	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG633411	07/07/2010	569281	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ320730	07/08/2010	553062	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752964	07/13/2010	553149	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG299076	07/14/2010	569282	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG753087	07/14/2010	569283	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ476735	07/15/2010	553063	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ319363	07/15/2010	569284	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ223872	07/21/2010	569285	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$7,310.00	\$365.50	\$14,656.00	\$0.00	\$21,600.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE  
OF CAMERON  
BROWNSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 31

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

1940522

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	\$7,310.00	\$365.50	\$14,656.00	\$0.00	<b>\$21,600.50</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 JACKIE LEWIS  
OF CARSON  
PANHANDLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 33

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

1940523

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ635430	07/07/2010	122346	\$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 MARGIE HENRY  
OF CHAMBERS  
ANAHUAC

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 36

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

1940524

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG752228	06/04/2010	558350	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF632774	06/17/2010	570127	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699595	07/01/2010	570129	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL752228	07/07/2010	570130	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$1,090.00	\$54.50	\$1,688.00	\$0.00	\$2,723.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,090.00	\$54.50	\$1,688.00	\$0.00	<b>\$2,723.50</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 LINDA LITTLE  
OF CHEROKEE  
RUSK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 37

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

1940525

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751709	06/22/2010	549934	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727754	06/23/2010	549936	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ751675	06/28/2010	549937	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ751679	06/28/2010	549938	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727753	06/28/2010	549940	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ751705	06/28/2010	549941	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ751668	06/28/2010	549942	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ751711	06/28/2010	549943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727752	06/30/2010	549944	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752844	07/06/2010	549945	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727751	07/21/2010	549946	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729013	07/21/2010	549947	\$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 LINDA HUCKABEE  
OF COCHRAN  
MORTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 40

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

1940526

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ753502	07/20/2010	460290	\$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 JAMIE TRAMMELL  
OF COLEMAN  
COLEMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 42

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

1940527

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG725090	06/22/2010	544714	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF727074	07/16/2010	544715	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
<b>TOTAL BILLING</b>			<b>\$470.00</b>	<b>\$23.50</b>	<b>\$940.00</b>	<b>\$0.00</b>	<b>\$1,386.50</b>

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 KENNETH MAUN  
OF COLLIN  
MCKINNEY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 43

1940528

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ416093	06/16/2010	562637	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560416	06/16/2010	562638	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560992	06/16/2010	562639	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560911	06/17/2010	562640	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ633692	06/17/2010	562641	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561268	06/17/2010	562642	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727611	06/21/2010	562644	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ633185	06/22/2010	562645	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752302	06/22/2010	562646	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601827	06/23/2010	562647	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727032	06/23/2010	562648	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634174	06/23/2010	562649	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561501	06/23/2010	562650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561400	06/23/2010	572826	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ476533	06/24/2010	572827	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698553	06/25/2010	572828	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561652	06/28/2010	572829	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698655	06/28/2010	572830	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562140	06/28/2010	572831	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728221	06/28/2010	572832	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF752170	06/28/2010	572833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727656	06/29/2010	572834	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF752148	06/29/2010	572835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454648	06/29/2010	572836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454646	06/29/2010	572837	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634166	06/29/2010	572838	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634834	06/30/2010	572839	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561397	07/01/2010	572840	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ697538	07/06/2010	572841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454314	07/06/2010	572842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454647	07/06/2010	572843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ697925	07/07/2010	572844	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700487	07/09/2010	572846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561653	07/09/2010	572847	\$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 July 2010

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

COUNTY 43

1940528

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ562623	07/12/2010	572848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562622	07/12/2010	572849	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667992	07/13/2010	572850	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700400	07/14/2010	572851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604564	07/14/2010	572852	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603735	07/14/2010	572853	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603736	07/14/2010	572854	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ636698	07/14/2010	572855	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561177	07/15/2010	572856	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603235	07/15/2010	572857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562945	07/15/2010	572858	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753252	07/16/2010	572859	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ635202	07/19/2010	572860	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701074	07/19/2010	572861	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$5,760.00	\$288.00	\$22,560.00	\$0.00	\$28,032.00
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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	\$0.00	<b>\$28,032.00</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 July 2010

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

COUNTY 45

1940529

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG653834	03/08/2010	571771	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG155271	06/07/2010	571756	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG698860	06/17/2010	571759	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG495050	06/22/2010	571760	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ634553	06/28/2010	571761	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE634468	06/28/2010	571763	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG222964	06/30/2010	571764	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG560308	07/01/2010	571765	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ57026	07/02/2010	571766	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG288195	07/06/2010	571767	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG728983	07/12/2010	571768	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF455179	07/15/2010	571769	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE667311	07/20/2010	571770	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING	\$3,760.00	\$188.00	\$6,110.00	\$0.00	\$9,682.00
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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	\$6,110.00	\$0.00	<b>\$9,682.00</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 CATHY TALCOTT  
OF COMAL  
NEW BRAUNFELS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 46

1940530

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ518994	06/17/2010	559372	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ518993	06/17/2010	559374	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ518995	06/17/2010	559375	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ633315	06/18/2010	443289	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG84726	06/18/2010	573876	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF496386	06/21/2010	496070	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG725510	06/23/2010	496071	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF723583	06/24/2010	573878	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG320220	06/25/2010	573879	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ751801	06/28/2010	573880	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE559080	06/30/2010	573881	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE752566	06/30/2010	573882	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG113497	07/02/2010	573883	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG664950	07/06/2010	573885	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ234841	07/08/2010	443290	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE37443	07/14/2010	573888	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG540614	07/15/2010	496072	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG753150	07/15/2010	573890	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ635418	07/15/2010	573892	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ278189	07/19/2010	573895	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG699124	07/20/2010	573896	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG498139	07/23/2010	573897	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG476696	07/26/2010	573898	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$5,600.00	\$280.00	\$10,810.00	\$0.00	\$16,130.00
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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	\$5,600.00	\$280.00	\$10,810.00	\$0.00	<b>\$16,130.00</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 CATHY TALCOTT  
OF COMAL  
NEW BRAUNFELS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 46

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

1940530

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 BILLIE KNIGHT  
OF COOKE  
GAINESVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 49

1940531

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723201	05/04/2010	561514	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF209966	06/14/2010	561516	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF558407	06/23/2010	561517	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF558409	06/23/2010	561518	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ211243	07/15/2010	561520	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG171714	07/19/2010	561521	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF753635	07/21/2010	561522	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ435778	07/22/2010	561523	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$1,190.00                      \$59.50                      \$3,760.00                      \$0.00                      \$4,890.50

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

TOTAL DUE                      \$1,190.00                      \$59.50                      \$3,760.00                      \$0.00                      **\$4,890.50**

***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 JUSTIN CAROTHERS  
OF CORYELL  
GATESVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 50

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

1940532

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ727736	07/13/2010	572958	\$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 CATHIE ROSS  
OF COTTLE  
PADUCAH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 51

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

1940533

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ699955	07/15/2010	509208	\$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 BECKY GONZALES  
OF CRANE  
CRANE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 52

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

1940534

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ499350	07/19/2010	444892	\$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 RHONDA SHAW  
OF CROCKETT  
OZONA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 53

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

1940535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF752212	06/10/2010	510740	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634437	06/29/2010	510742	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634428	06/29/2010	510743	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634430	07/12/2010	510745	\$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 AMALIA HERNANDEZ  
OF CULBERSON  
VAN HORN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 55

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

1940536

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG726729	06/09/2010	552331	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ289145	07/22/2010	552335	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
<b>TOTAL BILLING</b>			<b>\$470.00</b>	<b>\$23.50</b>	<b>\$940.00</b>	<b>\$0.00</b>	<b>\$1,386.50</b>

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 KAY HOWELL  
OF DALLAM  
DALHART

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 56

1940537

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ495536	07/01/2010	573528	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ495538	07/01/2010	573529	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ495539	07/01/2010	573530	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG561140	07/14/2010	573531	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG495691	07/19/2010	573532	\$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)
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TOTAL ADJUSTMENT                      \$0.00                      \$0.00                      \$0.00                      \$0.00                      \$0.00

TOTAL DUE                      \$1,060.00                      \$53.00                      \$2,350.00                      \$0.00                      **\$3,357.00**

***ADJUSTMENT NOTES***			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 57

1940538

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ626744	04/21/2009	537301	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ626744	04/19/2010	560662	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG627177	05/04/2010	561396	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG660879	05/20/2010	561455	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG516550	05/24/2010	561466	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG661248	05/24/2010	561469	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL661248	05/24/2010	561470	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG244714	05/24/2010	561472	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ724287	05/24/2010	573026	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723603	05/25/2010	561467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF452089	05/25/2010	561468	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG693727	05/25/2010	573029	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL693727	05/25/2010	573030	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG536463	05/25/2010	573031	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL536463	05/25/2010	573032	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ629692	05/25/2010	573033	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ724443	05/25/2010	573034	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF662792	05/25/2010	573035	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF662888	05/25/2010	573036	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ663001	05/25/2010	573037	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF605557	05/26/2010	573039	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693801	05/26/2010	573041	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG663456	05/27/2010	573043	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL663456	05/27/2010	573044	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ696372	05/27/2010	573045	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG530973	05/28/2010	573047	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL530973	05/28/2010	573048	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ724214	06/04/2010	573049	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF630906	06/07/2010	573053	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF286550	06/07/2010	573054	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG452611	06/07/2010	573055	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG233360	06/07/2010	573057	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF170331	06/07/2010	573066	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF696638	06/08/2010	573058	\$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 July 2010

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

COUNTY 57

1940538

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF125827	06/08/2010	573059	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ630351	06/08/2010	573061	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF169931	06/09/2010	573062	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF694775	06/09/2010	573063	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF284432	06/09/2010	573064	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF7311	06/09/2010	573065	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF724528	06/09/2010	573070	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ696641	06/09/2010	573071	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ663433	06/09/2010	573072	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG470589	06/09/2010	573073	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ452314	06/09/2010	573074	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726000	06/10/2010	573075	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF182962	06/10/2010	573076	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ695812	06/10/2010	573077	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ663782	06/10/2010	573078	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ632645	06/10/2010	573079	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ724153	06/10/2010	573080	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG601650	06/10/2010	573082	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF209593	06/10/2010	573083	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF297915	06/10/2010	573084	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF696635	06/10/2010	573085	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF560192	06/10/2010	573086	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG71349	06/11/2010	573087	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ518573	06/11/2010	573088	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ631944	06/11/2010	573092	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF631279	06/11/2010	573094	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ724617	06/14/2010	573095	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG56559	06/14/2010	573096	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ662998	06/14/2010	573097	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF412778	06/14/2010	573098	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ633677	06/14/2010	573099	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF663400	06/15/2010	573100	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ537686	06/15/2010	574701	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ633189	06/15/2010	574702	\$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 July 2010

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

COUNTY 57

1940538

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF515948	06/15/2010	574703	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF725534	06/16/2010	574704	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ696699	06/16/2010	574705	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF516900	06/16/2010	574706	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BI640224	06/17/2010	574708	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BG415366	06/17/2010	574709	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL415366	06/17/2010	574710	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF600827	06/17/2010	574711	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ697368	06/17/2010	574712	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BB125762	06/17/2010	574713	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI125763	06/17/2010	574714	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BQ724748	06/17/2010	574715	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL318835	06/18/2010	574718	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE318835	06/18/2010	574719	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL633262	06/18/2010	574721	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG633262	06/19/2010	574720	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG434500	06/21/2010	574723	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL434500	06/21/2010	574724	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ630912	06/21/2010	574725	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BC640223	06/21/2010	574727	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BF724750	06/21/2010	574728	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF697529	06/21/2010	574729	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG604383	06/21/2010	574730	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG751712	06/21/2010	574731	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL751712	06/21/2010	574732	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF663950	06/21/2010	574733	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ724854	06/22/2010	574734	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF725746	06/23/2010	574736	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ632727	06/23/2010	574737	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ633545	06/23/2010	574738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698779	06/23/2010	574739	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF600866	06/24/2010	574742	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF560919	06/24/2010	574744	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG632505	06/24/2010	574745	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 57

1940538

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG515692	06/25/2010	574740	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF287878	06/25/2010	574741	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634473	06/25/2010	574743	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF266659	06/25/2010	574746	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG751692	06/25/2010	574747	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG752364	06/25/2010	574748	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG416046	06/25/2010	574749	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ634009	06/25/2010	574751	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF751909	06/25/2010	574752	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF751905	06/25/2010	574753	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF751914	06/25/2010	574754	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752365	06/25/2010	574755	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726719	06/25/2010	574757	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF697958	06/25/2010	574758	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF557749	06/25/2010	574759	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG561135	06/25/2010	574760	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG518319	06/25/2010	574761	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG518318	06/25/2010	574762	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ665823	06/25/2010	574763	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF49303	06/25/2010	574764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF176178	06/25/2010	574765	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF286498	06/25/2010	574766	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF291328	06/25/2010	574767	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF409430	06/25/2010	574768	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF568306	06/25/2010	574769	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG518317	06/28/2010	574770	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF727077	06/28/2010	574771	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF666363	06/29/2010	574774	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ633452	06/29/2010	574775	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519603	06/29/2010	574776	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699395	06/29/2010	574777	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560947	06/29/2010	574778	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726827	06/29/2010	574779	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ664600	06/29/2010	574781	\$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 July 2010

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

COUNTY 57

1940538

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ699571	06/30/2010	574782	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634092	06/30/2010	574784	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634091	06/30/2010	574785	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF667110	06/30/2010	574786	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG298515	06/30/2010	574787	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE196636	06/30/2010	574788	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF634153	06/30/2010	574789	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG696947	06/30/2010	574790	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL696947	06/30/2010	574791	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF266663	07/01/2010	574792	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454478	07/01/2010	574793	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG222479	07/01/2010	574794	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF266833	07/01/2010	574795	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF697667	07/01/2010	574796	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF433960	07/01/2010	574797	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603154	07/01/2010	574798	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG697931	07/01/2010	574799	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ697533	07/01/2010	574800	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG85186	07/01/2010	574801	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG455396	07/01/2010	574802	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF602433	07/02/2010	574805	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ449031	07/02/2010	574806	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF539420	07/02/2010	574807	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ751895	07/02/2010	574809	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753632	07/02/2010	574810	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752120	07/02/2010	574811	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ751888	07/02/2010	574813	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG518954	07/02/2010	574814	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL518954	07/02/2010	574815	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ634084	07/06/2010	574816	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG665555	07/06/2010	574817	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL665555	07/06/2010	574818	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ665105	07/06/2010	574819	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602884	07/06/2010	574820	\$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 July 2010

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

COUNTY 57

1940538

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ634954	07/06/2010	574821	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753698	07/06/2010	574822	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752194	07/07/2010	574824	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700000	07/07/2010	574833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753003	07/12/2010	574841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753002	07/12/2010	574842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752908	07/12/2010	574849	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG727031	07/13/2010	580951	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG698328	07/13/2010	580952	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF753660	07/16/2010	580972	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753129	07/16/2010	580976	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753658	07/19/2010	580981	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG476898	07/19/2010	580982	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

	TOTAL BILLING	\$86,650.00	\$4,332.50	\$83,063.00	\$300.00	\$165,680.50
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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	\$86,650.00	\$4,332.50	\$83,063.00	\$300.00	<b>\$165,680.50</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 GARTH  
OF DEAF SMITH  
HEREFORD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 59

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

1940539

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ697450	07/06/2010	572557	\$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 STEVE MOSSMAN  
OF DENTON  
DENTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 61

1940540

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724615	05/19/2010	572144	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ473538	06/07/2010	572160	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ170955	06/14/2010	572176	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ633448	06/14/2010	572177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF433722	06/14/2010	572178	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF433720	06/14/2010	572179	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726131	06/15/2010	572183	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560924	06/16/2010	572184	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ600844	06/16/2010	572185	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF516142	06/18/2010	572187	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ288205	06/21/2010	572188	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560929	06/21/2010	572189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG298257	06/22/2010	572190	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ601345	06/22/2010	572191	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ697929	06/22/2010	572192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ725989	06/24/2010	572193	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF455949	06/25/2010	572194	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF530945	06/25/2010	572195	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF478378	06/25/2010	572196	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699487	06/28/2010	572197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698532	06/28/2010	572199	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726314	06/28/2010	572200	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG561637	06/29/2010	572201	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ727797	06/30/2010	572202	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG726255	07/01/2010	572204	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ752640	07/06/2010	572205	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700073	07/06/2010	572207	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG601396	07/06/2010	572208	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ697718	07/07/2010	572209	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455445	07/07/2010	572210	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455447	07/07/2010	572211	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602596	07/09/2010	572212	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455446	07/09/2010	572213	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634035	07/09/2010	572214	\$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 July 2010

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

COUNTY 61

1940540

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ700630	07/12/2010	572215	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF726727	07/12/2010	572216	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562208	07/12/2010	572217	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602494	07/12/2010	572218	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603957	07/12/2010	572219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634477	07/12/2010	572220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG561118	07/13/2010	572221	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ728301	07/13/2010	572222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753641	07/13/2010	572223	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753901	07/13/2010	572224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668859	07/13/2010	572225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ517527	07/13/2010	577376	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753798	07/14/2010	577377	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG633809	07/15/2010	577378	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ604337	07/15/2010	577379	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ520407	07/15/2010	577380	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604803	07/15/2010	577381	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF727091	07/16/2010	577382	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699077	07/19/2010	577383	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698433	07/19/2010	577384	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ668526	07/19/2010	577385	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ278064	07/19/2010	577386	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540401	07/19/2010	577387	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604032	07/21/2010	577389	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF476481	07/21/2010	577390	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$8,690.00                      \$434.50                      \$27,730.00                      \$100.00                      \$36,085.50

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

TOTAL DUE                      \$8,690.00                      \$434.50                      \$27,730.00                      \$100.00                      **\$36,085.50**

**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 July 2010

COUNTY 61

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

1940540

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 SUSIE DREYER  
OF DEWITT  
CUERO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 62

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

1940541

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG752449	06/21/2010	559622	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ725984	06/24/2010	559624	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG497857	07/02/2010	573826	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ257201	07/07/2010	573827	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG416717	07/14/2010	573829	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

	TOTAL BILLING	\$1,290.00	\$64.50	\$2,350.00	\$0.00	\$3,575.50
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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	\$1,290.00	\$64.50	\$2,350.00	\$0.00	<b>\$3,575.50</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 MELINDA CAMPOS  
OF DIMMIT  
CARRIZO SPRINGS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 64

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

1940542

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG665750	06/28/2010	553340	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF752648	06/29/2010	553341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729176	07/08/2010	553342	\$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	<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 CARLOS MONTEMAYOR  
OF DUVAL  
SAN DIEGO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 66

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

1940543

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ539735	06/23/2010	571959	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699300	06/24/2010	571960	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752987	06/28/2010	571961	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$590.00	\$29.50	\$1,410.00	\$0.00	\$1,970.50
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BILLING ADJUSTMENT(S)
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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	\$0.00	<b>\$1,970.50</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 SANDRA CAGLE  
OF EASTLAND  
EASTLAND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 67

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

1940544

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ753237	07/16/2010	531841	\$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 BARBARA HORN  
OF ECTOR  
ODESSA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 68

1940545

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG287626	06/23/2010	571347	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ474849	06/28/2010	571350	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG435760	06/29/2010	571351	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG559810	06/30/2010	571352	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL559810	06/30/2010	571353	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG559812	06/30/2010	571354	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL559812	06/30/2010	571355	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ697159	07/02/2010	571356	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF253055	07/08/2010	571357	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753092	07/09/2010	571358	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL753092	07/09/2010	571359	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF752712	07/09/2010	571360	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG99046	07/13/2010	571361	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL99046	07/13/2010	571362	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG665724	07/15/2010	571363	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ499086	07/16/2010	571376	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ477685	07/16/2010	571377	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753785	07/19/2010	571364	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$5,290.00	\$264.50	\$7,692.00	\$100.00	\$12,817.50
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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	\$5,290.00	\$264.50	\$7,692.00	\$100.00	<b>\$12,817.50</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 JOHN BRIDGES  
OF ELLIS  
WAXAHACHIE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 70

1940546

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ697011	06/23/2010	545956	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF319377	06/29/2010	545957	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF415005	07/01/2010	545999	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF415003	07/01/2010	546000	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753628	07/06/2010	563976	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752366	07/06/2010	563977	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF499151	07/13/2010	545958	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753456	07/13/2010	563978	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752850	07/14/2010	563979	\$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 VICTOR FLORES  
OF EL PASO  
EL PASO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 71

1940547

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751816	05/26/2010	571096	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753633	06/23/2010	571160	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG696458	06/23/2010	571161	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG752000	06/25/2010	571165	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ319501	06/25/2010	571166	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699500	06/28/2010	571167	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ197811	06/28/2010	571168	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ197813	06/28/2010	571169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540169	06/28/2010	571170	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG605105	06/28/2010	571171	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG752230	06/29/2010	571172	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG752639	06/29/2010	571173	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL752639	06/29/2010	571174	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ452387	06/29/2010	571175	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ141300	06/29/2010	571176	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ287835	06/30/2010	571177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753028	06/30/2010	571178	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ276096	06/30/2010	571179	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF725795	06/30/2010	571180	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG727037	07/01/2010	571181	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL727037	07/01/2010	571182	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG496268	07/01/2010	571183	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ700402	07/02/2010	571184	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753135	07/06/2010	571185	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG700238	07/07/2010	571186	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL700238	07/07/2010	571187	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF700609	07/07/2010	571188	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ476940	07/08/2010	571189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG665443	07/08/2010	571190	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG665787	07/08/2010	571191	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL665787	07/08/2010	571192	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG560808	07/08/2010	571193	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG540452	07/08/2010	571194	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ288074	07/08/2010	571195	\$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 July 2010

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

COUNTY 71

1940547

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ697536	07/09/2010	571196	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ753246	07/09/2010	571197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728022	07/09/2010	571198	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ665442	07/09/2010	571199	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF415877	07/09/2010	571200	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG287978	07/09/2010	571201	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ229050	07/09/2010	571202	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ434833	07/13/2010	571203	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF197377	07/13/2010	571204	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG725080	07/13/2010	571205	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG753020	07/14/2010	571206	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF753730	07/14/2010	571207	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454843	07/14/2010	571210	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG141721	07/14/2010	571211	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL141721	07/14/2010	571212	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BF478098	07/15/2010	571213	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ497302	07/16/2010	571214	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF299078	07/19/2010	571218	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF253816	07/20/2010	571221	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729692	07/21/2010	571225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ212201	07/22/2010	571229	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG666390	07/22/2010	571231	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ605876	07/23/2010	571234	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$13,340.00	\$667.00	\$25,830.00	\$500.00	\$39,003.00
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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	\$13,340.00	\$667.00	\$25,830.00	\$500.00	<b>\$39,003.00</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 VICTOR FLORES  
OF EL PASO  
EL PASO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 71

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

1940547

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 JENNIFER SCHLICKE  
OF ERATH  
STEPHENVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 72

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

1940548

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ726996	06/29/2010	557314	\$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 KATE VEEGAETE  
OF FALLS  
MARLIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 73

1940549

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601550	06/25/2010	560816	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ498642	07/13/2010	560817	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ198038	07/16/2010	560818	\$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 CAROL JOHNSON  
OF FAYETTE  
LA GRANGE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 75

1940550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF606399	06/21/2010	572732	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752446	06/24/2010	572733	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE537982	06/24/2010	572734	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG257302	07/02/2010	572737	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ697750	07/09/2010	572738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BI210510	07/09/2010	572739	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BB210509	07/09/2010	572740	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BF223967	07/13/2010	572741	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309210	07/13/2010	572743	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG519508	07/16/2010	572744	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ456606	07/19/2010	572745	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG602295	07/21/2010	572746	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ542710	07/23/2010	572747	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$3,060.00	\$153.00	\$6,002.00	\$0.00	\$8,909.00
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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	\$3,060.00	\$153.00	\$6,002.00	\$0.00	<b>\$8,909.00</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 PATSY SCHULTZ  
OF FORT BEND  
RICHMOND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 79

1940551

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF693956	04/28/2010	564496	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG724221	06/14/2010	564562	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ751789	06/17/2010	564568	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ416193	06/23/2010	564572	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ490553	06/23/2010	564573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699348	06/23/2010	564580	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG538958	06/24/2010	564574	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG665941	06/24/2010	564575	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG211507	06/25/2010	564576	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL211507	06/28/2010	564577	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF752461	06/28/2010	564578	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE490443	06/28/2010	564586	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ752466	06/29/2010	564579	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ725985	06/29/2010	564581	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF517435	06/29/2010	564582	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG633900	06/30/2010	564583	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF697216	06/30/2010	564584	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF635457	06/30/2010	564587	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454392	07/01/2010	564589	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454388	07/01/2010	564590	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG320392	07/06/2010	564591	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ257054	07/09/2010	564592	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ288693	07/09/2010	564593	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ318700	07/12/2010	564594	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ317452	07/12/2010	564595	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ153501	07/12/2010	564596	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG727321	07/13/2010	564597	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG635128	07/14/2010	564598	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ700377	07/14/2010	564599	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF498097	07/14/2010	564600	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG633837	07/15/2010	575127	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ603776	07/16/2010	575128	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG416192	07/16/2010	575129	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ540843	07/16/2010	575130	\$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 July 2010

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

COUNTY 79

1940551

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF666069	07/16/2010	575131	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG666416	07/16/2010	575132	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL666416	07/16/2010	575133	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF701928	07/21/2010	575134	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF602526	07/23/2010	575138	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF436286	07/23/2010	575139	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499602	07/23/2010	575140	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$8,390.00                      \$419.50                      \$18,886.00                      \$0.00                      \$26,856.50

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

TOTAL DUE                      \$8,390.00                      \$419.50                      \$18,886.00                      \$0.00                      **\$26,856.50**

\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ  
OF FRIO  
PEARSALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 82

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

1940552

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG298677	07/02/2010	558441	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG698887	07/06/2010	558442	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL698887	07/06/2010	558444	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF256228	07/12/2010	558445	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,320.00	\$66.00	\$1,688.00	\$0.00	\$2,942.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,320.00	\$66.00	\$1,688.00	\$0.00	<b>\$2,942.00</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	CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF	GALVESTON	COUNTY
	GALVESTON	TEXAS

FOR July 2010

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

COUNTY 84

1940553

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG196298	06/16/2010	561059	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG751932	06/16/2010	561060	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ517179	06/16/2010	561061	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG256346	06/17/2010	561062	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ539771	06/18/2010	561063	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF606829	06/21/2010	561064	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG696530	06/21/2010	561066	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL696530	06/21/2010	561067	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ475511	06/23/2010	561068	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ246353	06/23/2010	561069	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF602903	06/24/2010	561070	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560487	06/24/2010	561080	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF415325	06/28/2010	561071	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752024	06/29/2010	561078	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF665246	07/01/2010	561079	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG60761	07/02/2010	561081	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF517399	07/02/2010	561085	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752979	07/06/2010	561082	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL752979	07/06/2010	561083	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ417305	07/06/2010	561084	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666842	07/06/2010	561092	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG561178	07/06/2010	561093	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF562242	07/06/2010	561094	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666827	07/07/2010	561088	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF634648	07/07/2010	561097	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF435801	07/07/2010	561098	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699307	07/07/2010	561099	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ448427	07/08/2010	561095	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ448425	07/08/2010	561096	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG561391	07/09/2010	561089	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF667222	07/09/2010	561090	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF666415	07/09/2010	561091	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG726840	07/15/2010	582002	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL726840	07/15/2010	582003	\$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 OF	CHERYL JOHNSON GALVESTON GALVESTON	ASSESSOR-COLLECTOR COUNTY TEXAS
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FOR July 2010

COUNTY 84

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

1940553

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$7,520.00	\$376.00	\$15,404.00	\$0.00	\$22,548.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$7,520.00	\$376.00	\$15,404.00	\$0.00	<b>\$22,548.00</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 MARISSA WEINHEIMER  
OF GILLESPIE  
FREDERICKSBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 86

1940554

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG692716	05/17/2010	572602	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG253304	05/20/2010	572605	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG415278	06/17/2010	572615	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG517803	06/21/2010	572616	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG606392	06/22/2010	572617	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG605994	06/24/2010	572620	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG539775	06/29/2010	572622	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF210450	06/29/2010	572623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ476891	07/07/2010	572624	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753714	07/13/2010	572625	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG309824	07/19/2010	581226	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG475777	07/23/2010	581227	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG561947	07/26/2010	581228	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$4,090.00	\$204.50	\$6,110.00	\$100.00	\$10,095.50
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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	\$4,090.00	\$204.50	\$6,110.00	\$100.00	<b>\$10,095.50</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 HILLGER  
OF GLASSCOCK  
GARDEN CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 87

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

1940555

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ701382	07/20/2010	535002	\$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 ANNA BREEN  
OF GOLIAD  
GOLIAD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 88

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

1940556

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ662364	06/29/2010	559516	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$100.00	<b>\$684.00</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 GAYE WHITEHEAD  
OF GRAY  
PAMPA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 90

1940557

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG604390	06/22/2010	564643	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG632513	06/23/2010	564644	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ631003	06/25/2010	564645	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG752404	07/06/2010	564646	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG752401	07/06/2010	564647	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF667852	07/12/2010	564648	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,640.00	\$82.00	\$2,820.00	\$100.00	\$4,478.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,640.00	\$82.00	\$2,820.00	\$100.00	<b>\$4,478.00</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 RAMSEY  
OF GRAYSON  
SHERMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 91

1940558

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ752256	06/14/2010	572990	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF155806	06/16/2010	572992	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BB417847	06/17/2010	572993	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI417848	06/17/2010	572994	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BQ752016	06/22/2010	572995	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752049	06/22/2010	572996	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752045	06/22/2010	572997	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601558	06/28/2010	572999	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752515	06/30/2010	573000	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL752515	06/30/2010	573001	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ666828	07/06/2010	573002	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ211252	07/07/2010	573003	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF602425	07/12/2010	573004	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ476167	07/13/2010	573005	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF698398	07/15/2010	573006	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,810.00	\$140.50	\$6,750.00	\$0.00	\$9,419.50
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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	\$2,810.00	\$140.50	\$6,750.00	\$0.00	<b>\$9,419.50</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 KIRK SHIELDS  
OF GREGG  
LONGVIEW

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 92

1940559

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ277986	04/23/2010	572013	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG721953	05/24/2010	557295	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF558541	06/07/2010	557299	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF629450	06/15/2010	571980	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ434319	06/15/2010	571981	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF631566	06/21/2010	571982	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ475377	06/23/2010	571983	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ256777	06/23/2010	571984	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG141477	06/24/2010	571985	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF726317	06/24/2010	571986	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF601562	06/28/2010	571987	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF601564	06/28/2010	571988	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF725709	06/28/2010	571989	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG698954	07/01/2010	571990	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ752513	07/01/2010	571991	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG538698	07/07/2010	571992	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL538698	07/07/2010	571993	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG196155	07/12/2010	571994	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG601338	07/13/2010	571995	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ668388	07/14/2010	571997	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667470	07/14/2010	571998	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ497298	07/15/2010	571999	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ497295	07/15/2010	572000	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ278485	07/19/2010	572001	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ278487	07/19/2010	572002	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ278488	07/19/2010	572003	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ278489	07/19/2010	572004	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ278490	07/19/2010	572005	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ278491	07/19/2010	572006	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG634163	07/19/2010	572007	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ539643	07/21/2010	572010	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728712	07/21/2010	572011	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL728712	07/21/2010	572012	\$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 KIRK SHIELDS  
OF GREGG  
LONGVIEW

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 92

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

1940559

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$6,560.00	\$328.00	\$15,126.00	\$300.00	\$21,658.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$6,560.00	\$328.00	\$15,126.00	\$300.00	<b>\$21,658.00</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 CONNIE PERRY  
OF GRIMES  
ANDERSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 93

1940560

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG414174	06/25/2010	571818	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF298504	07/08/2010	571819	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG635760	07/09/2010	571820	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG635761	07/09/2010	571821	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG438853	07/20/2010	571822	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG211209	07/20/2010	571823	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG562517	07/20/2010	571824	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG498303	07/20/2010	571825	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG498302	07/20/2010	573601	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG499223	07/20/2010	573602	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG541369	07/21/2010	573603	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG541370	07/21/2010	573604	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG267054	07/22/2010	573605	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$4,320.00	\$216.00	\$6,110.00	\$0.00	\$10,214.00
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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	\$6,110.00	\$0.00	<b>\$10,214.00</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 July 2010

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

COUNTY 94

1940561

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG723064	05/26/2010	558875	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE724441	06/15/2010	572758	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ666575	06/16/2010	572759	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454427	06/17/2010	572761	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG309070	06/21/2010	514548	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG287374	06/21/2010	572762	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ751702	06/21/2010	572763	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ208320	06/22/2010	572764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561628	06/22/2010	572765	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG416841	06/23/2010	572766	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL416841	06/23/2010	572767	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG559786	06/23/2010	572768	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG234352	06/24/2010	572769	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG752187	06/24/2010	572770	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG665725	06/25/2010	572771	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ662429	06/28/2010	572772	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BE178372	06/29/2010	572773	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ634898	07/01/2010	572774	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG257166	07/06/2010	514549	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG298343	07/06/2010	514550	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG753139	07/07/2010	572776	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG518581	07/08/2010	572777	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ562533	07/08/2010	572778	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG475284	07/09/2010	572779	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF753134	07/12/2010	572780	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF636195	07/12/2010	572781	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG698080	07/14/2010	572782	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BF700871	07/16/2010	572783	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG634060	07/16/2010	572784	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ436720	07/19/2010	572785	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ436599	07/19/2010	572786	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG699135	07/21/2010	572787	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ320460	07/22/2010	572788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ436460	07/22/2010	572789	\$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 TAVIE MURPHY  
OF GUADALUPE  
SEGUIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 94

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

1940561

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ436600	07/22/2010	572790	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ436602	07/22/2010	572791	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ436724	07/22/2010	572792	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$8,860.00	\$443.00	\$17,198.00	\$200.00	\$25,815.00
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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	\$8,860.00	\$443.00	\$17,198.00	\$200.00	<b>\$25,815.00</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 KEMP HINCH  
OF HALE  
PLAINVIEW

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 95

1940562

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF696662	07/06/2010	533862	\$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 TERRY SHORT  
OF HAMILTON  
HAMILTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 97

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

1940563

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF699579	06/17/2010	377942	\$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 SHIRLEY STEPHENS  
OF HARDIN  
KOUNTZE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 100

1940564

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF632923	06/15/2010	564664	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752983	06/21/2010	564667	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG223053	06/23/2010	564668	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF519382	07/01/2010	564669	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF698160	07/08/2010	564670	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699483	07/14/2010	564672	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727319	07/20/2010	564673	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

***ADJUSTMENT NOTES***			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 101

1940565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF456862	08/12/2009	542644	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ752457	09/25/2009	543636	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG315784	03/05/2010	566653	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL315784	03/05/2010	566654	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ656437	03/12/2010	566870	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ717366	03/16/2010	566928	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG656400	03/25/2010	567140	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ656284	03/30/2010	567235	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF626021	04/16/2010	567365	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF691535	04/27/2010	567703	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF557280	05/05/2010	567887	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF694638	05/10/2010	567944	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF452474	05/10/2010	567957	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752863	05/11/2010	568031	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722529	05/18/2010	568161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF451918	05/24/2010	568206	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG432335	05/26/2010	568282	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG297433	05/27/2010	568293	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF412920	05/28/2010	568334	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG412874	05/28/2010	568372	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL412874	05/28/2010	568373	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF629653	05/28/2010	568379	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF694661	06/01/2010	568339	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF629794	06/01/2010	568340	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ662056	06/01/2010	568418	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG182979	06/03/2010	568348	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG276590	06/03/2010	568495	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF496213	06/03/2010	568891	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ413576	06/04/2010	568412	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BE434936	06/04/2010	568431	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF697043	06/07/2010	568442	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG308325	06/07/2010	568449	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ434275	06/07/2010	568454	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG662415	06/07/2010	568482	\$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 July 2010

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

COUNTY 101

1940565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL662415	06/07/2010	568483	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG256349	06/07/2010	568760	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL256349	06/07/2010	568761	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BB753405	06/08/2010	568510	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI753406	06/08/2010	568511	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BG695250	06/09/2010	568502	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL695250	06/09/2010	568503	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ630686	06/09/2010	568525	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721781	06/10/2010	568530	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF433638	06/11/2010	568544	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ695881	06/11/2010	568560	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF450196	06/14/2010	568607	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ724573	06/14/2010	568608	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752284	06/15/2010	568589	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG695817	06/15/2010	568591	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ663437	06/15/2010	568627	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF752281	06/16/2010	568601	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG414661	06/16/2010	568615	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG233808	06/16/2010	568616	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL233808	06/16/2010	568617	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF452909	06/16/2010	568618	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF604398	06/16/2010	568619	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693155	06/16/2010	568620	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG303966	06/16/2010	568649	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF601699	06/16/2010	568674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ414653	06/16/2010	568678	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ414654	06/16/2010	568679	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF724861	06/16/2010	568716	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG287474	06/16/2010	568717	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF664111	06/17/2010	568596	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ751687	06/17/2010	568621	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF558440	06/17/2010	568623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF696920	06/17/2010	568625	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG631075	06/17/2010	568656	\$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 July 2010

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

COUNTY 101

1940565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ536609	06/17/2010	568669	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG222200	06/17/2010	568670	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL724488	06/17/2010	568671	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF696326	06/17/2010	568672	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG724488	06/17/2010	568673	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF286584	06/17/2010	568727	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF256692	06/17/2010	568757	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ416181	06/18/2010	568657	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF697346	06/18/2010	568660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF308909	06/18/2010	568665	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752018	06/18/2010	568666	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG666050	06/18/2010	568676	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL666050	06/18/2010	568677	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG603696	06/18/2010	568680	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ283676	06/18/2010	568681	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF317994	06/18/2010	568682	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ559596	06/18/2010	568683	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ696421	06/18/2010	568684	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF603248	06/21/2010	568675	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG559499	06/21/2010	568688	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF751691	06/21/2010	568691	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF752031	06/21/2010	568692	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF298919	06/21/2010	568694	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666077	06/21/2010	568696	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF288112	06/21/2010	568698	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG434200	06/21/2010	568701	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL434200	06/21/2010	568702	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG600951	06/21/2010	568703	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL600951	06/21/2010	568704	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG724767	06/21/2010	568705	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG287183	06/21/2010	568713	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL287183	06/21/2010	568714	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG559592	06/21/2010	568718	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL559592	06/21/2010	568719	\$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 July 2010

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

COUNTY 101

1940565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ696532	06/21/2010	568720	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG558336	06/21/2010	568721	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL558336	06/21/2010	568722	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG751686	06/21/2010	568723	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ298552	06/21/2010	568743	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF298468	06/21/2010	568744	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ277618	06/21/2010	568745	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ517942	06/21/2010	568752	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF696633	06/21/2010	568753	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG604633	06/22/2010	568707	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF604402	06/22/2010	568709	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ725085	06/22/2010	568710	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ664291	06/22/2010	568711	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ607235	06/22/2010	568712	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF319341	06/22/2010	568715	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF19908	06/22/2010	568724	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ496712	06/22/2010	568725	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE475449	06/22/2010	568726	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF496730	06/22/2010	568728	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698545	06/22/2010	568729	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG664071	06/22/2010	568730	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL664071	06/22/2010	568731	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG751714	06/22/2010	568733	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL751714	06/22/2010	568734	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG538556	06/22/2010	568759	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF697492	06/23/2010	568662	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG434123	06/23/2010	568663	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF453590	06/23/2010	568664	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE605095	06/23/2010	568739	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG725651	06/23/2010	568740	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL725651	06/23/2010	568741	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ256979	06/23/2010	568746	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF518352	06/23/2010	568747	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ559597	06/23/2010	568748	\$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 July 2010

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

COUNTY 101

1940565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG414985	06/23/2010	568750	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ633777	06/23/2010	568751	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722620	06/23/2010	568754	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG539293	06/23/2010	568755	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL539293	06/23/2010	568756	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ726917	06/23/2010	568799	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG697739	06/23/2010	568819	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG631274	06/24/2010	568758	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG751697	06/24/2010	568762	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG414221	06/24/2010	568763	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BF255791	06/24/2010	568764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF725290	06/24/2010	568765	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG725108	06/24/2010	568767	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ633897	06/24/2010	568768	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF277516	06/24/2010	568769	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ476438	06/24/2010	568770	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601729	06/24/2010	568771	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG725446	06/24/2010	568772	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF309321	06/24/2010	568773	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF266699	06/24/2010	568774	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF277343	06/24/2010	568775	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540647	06/24/2010	568776	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF154757	06/24/2010	568777	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF664603	06/24/2010	568778	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ725511	06/24/2010	568779	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726084	06/24/2010	568780	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF496352	06/24/2010	568781	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF631798	06/24/2010	568782	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ632701	06/24/2010	568783	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF752779	06/24/2010	568786	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF752777	06/24/2010	568787	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF752418	06/24/2010	568788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752865	06/24/2010	568789	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752774	06/24/2010	568790	\$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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TEXAS

FOR July 2010

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

COUNTY 101

1940565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF453669	06/24/2010	568802	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG664372	06/24/2010	568803	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG517830	06/24/2010	568804	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG664237	06/24/2010	568806	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ753275	06/24/2010	568812	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF454349	06/25/2010	568784	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF454517	06/25/2010	568785	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF602077	06/25/2010	568793	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF602070	06/25/2010	568794	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF601770	06/25/2010	568795	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG696995	06/25/2010	568796	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL696995	06/25/2010	568797	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG695623	06/25/2010	568798	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG725879	06/25/2010	568800	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG141077	06/25/2010	568805	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF453936	06/25/2010	568809	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF605104	06/25/2010	568811	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF496056	06/25/2010	568813	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ632195	06/25/2010	568814	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ632204	06/25/2010	568815	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ606324	06/25/2010	568816	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG416012	06/25/2010	568820	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ634439	06/25/2010	568821	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698652	06/25/2010	568822	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540648	06/25/2010	568823	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG518442	06/28/2010	568817	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL518442	06/28/2010	568818	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ539309	06/28/2010	568824	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ725539	06/28/2010	568825	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG496664	06/28/2010	568826	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ753302	06/28/2010	568827	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF664298	06/28/2010	568830	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG288257	06/28/2010	568831	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL288257	06/28/2010	568832	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

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COUNTY 101

1940565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ726994	06/28/2010	568833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG519211	06/28/2010	568834	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL519211	06/28/2010	568835	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF666585	06/28/2010	568837	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF277513	06/28/2010	568838	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE434488	06/28/2010	568843	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL434488	06/28/2010	568844	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF256394	06/28/2010	568845	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF632516	06/28/2010	568846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ725605	06/28/2010	568847	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ697022	06/28/2010	568848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ662081	06/28/2010	568852	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ608253	06/28/2010	568853	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634546	06/28/2010	568854	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG496201	06/28/2010	568858	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ726711	06/28/2010	568859	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601735	06/28/2010	568860	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666130	06/28/2010	568861	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540036	06/28/2010	568862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698986	06/28/2010	568863	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666697	06/28/2010	568864	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG448310	06/28/2010	568867	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG725590	06/28/2010	568879	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ632053	06/28/2010	568880	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ539570	06/28/2010	568881	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG287425	06/28/2010	568882	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF414817	06/28/2010	568883	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454007	06/28/2010	568884	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455789	06/28/2010	568885	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF298820	06/28/2010	568928	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ497877	06/28/2010	568929	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF540683	06/28/2010	568930	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667162	06/28/2010	568931	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ497859	06/28/2010	568932	\$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 July 2010

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

COUNTY 101

1940565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL752025	06/29/2010	568839	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG752025	06/29/2010	568840	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG752020	06/29/2010	568841	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF602220	06/29/2010	568842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561272	06/29/2010	568849	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ197572	06/29/2010	568850	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF496703	06/29/2010	568851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ664870	06/29/2010	568855	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG698155	06/29/2010	568856	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL698155	06/29/2010	568857	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF538923	06/29/2010	568865	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ697017	06/29/2010	568866	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ664712	06/29/2010	568895	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ725740	06/29/2010	568901	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF318782	06/29/2010	568902	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ632631	06/29/2010	568903	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ664731	06/29/2010	568904	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ537069	06/29/2010	568906	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ474165	06/29/2010	568907	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ725834	06/29/2010	568908	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ725831	06/29/2010	568909	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454304	06/29/2010	568920	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454312	06/29/2010	568921	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454306	06/29/2010	568922	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG277509	06/29/2010	569038	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG601585	06/29/2010	569042	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG606408	06/30/2010	568869	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG257079	06/30/2010	568870	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL257079	06/30/2010	568871	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG257077	06/30/2010	568872	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL257077	06/30/2010	568873	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF538961	06/30/2010	568874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG602337	06/30/2010	568875	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG699157	06/30/2010	568876	\$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 July 2010

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

COUNTY 101

1940565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG631781	06/30/2010	568887	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL631781	06/30/2010	568888	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BF632699	06/30/2010	568889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF664875	06/30/2010	568890	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ725992	06/30/2010	568892	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ496412	06/30/2010	568893	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF496354	06/30/2010	568894	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG475406	06/30/2010	568910	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL475406	06/30/2010	568911	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG697172	06/30/2010	568914	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL697172	06/30/2010	568915	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG266635	06/30/2010	568916	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ155901	06/30/2010	568917	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF319490	06/30/2010	568918	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF634070	06/30/2010	568919	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752528	07/01/2010	568896	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ697905	07/01/2010	568897	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726100	07/01/2010	568898	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ664941	07/01/2010	568899	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752444	07/01/2010	568900	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF697215	07/01/2010	568912	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ697162	07/01/2010	568923	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE171018	07/01/2010	568924	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG601069	07/01/2010	568925	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF699899	07/01/2010	568927	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ539563	07/01/2010	568942	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ266693	07/01/2010	568951	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF560566	07/01/2010	568952	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG725871	07/01/2010	568953	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG752523	07/02/2010	568926	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF752015	07/02/2010	568933	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752531	07/02/2010	568934	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL752531	07/02/2010	568935	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG609578	07/02/2010	568936	\$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 July 2010

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

COUNTY 101

1940565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL609578	07/02/2010	568937	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ632762	07/02/2010	568938	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG309124	07/02/2010	568944	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL309124	07/02/2010	568945	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ454309	07/02/2010	568954	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454008	07/02/2010	568955	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454009	07/02/2010	568956	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454303	07/02/2010	568957	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454060	07/02/2010	568958	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454313	07/02/2010	568962	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454010	07/02/2010	568963	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454310	07/02/2010	568964	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454003	07/02/2010	568965	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454308	07/02/2010	568966	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF266718	07/02/2010	568974	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454302	07/02/2010	568975	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454004	07/02/2010	568976	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454297	07/02/2010	568977	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF603330	07/05/2010	569043	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL725879	07/06/2010	568801	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG634674	07/06/2010	568941	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG753330	07/06/2010	568946	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF256314	07/06/2010	568948	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726995	07/06/2010	568949	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ475450	07/06/2010	568950	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752766	07/06/2010	568959	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL752766	07/06/2010	568960	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ635225	07/06/2010	568967	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF245608	07/06/2010	568968	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698533	07/06/2010	568969	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752558	07/06/2010	568970	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752289	07/06/2010	568972	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG519005	07/06/2010	568978	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG633077	07/06/2010	568996	\$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 July 2010

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

COUNTY 101

1940565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF171666	07/06/2010	569028	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ635001	07/06/2010	569029	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF223835	07/06/2010	569030	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ538911	07/07/2010	568940	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF183905	07/07/2010	568973	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752771	07/07/2010	568979	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL752771	07/07/2010	568980	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF665126	07/07/2010	568981	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG560631	07/07/2010	568995	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ454467	07/07/2010	568997	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG164387	07/07/2010	568998	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ455999	07/07/2010	568999	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ541171	07/07/2010	569000	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG496804	07/07/2010	569002	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL496804	07/07/2010	569003	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ699491	07/07/2010	569004	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728018	07/07/2010	569005	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ20590	07/07/2010	569006	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ33371	07/07/2010	569007	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ267405	07/07/2010	569008	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ277884	07/07/2010	569009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF454044	07/07/2010	569010	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665112	07/07/2010	569011	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ496413	07/07/2010	569012	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF697633	07/07/2010	569013	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG126909	07/07/2010	569014	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF633267	07/07/2010	569015	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF665283	07/07/2010	569016	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ633301	07/07/2010	569017	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG665257	07/07/2010	569018	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF298679	07/07/2010	569021	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF601171	07/07/2010	569026	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG603116	07/07/2010	577990	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF602350	07/08/2010	568877	\$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 July 2010

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

COUNTY 101

1940565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ498383	07/08/2010	568982	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF476926	07/08/2010	568983	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF752782	07/08/2010	568984	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752867	07/08/2010	568985	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF752875	07/08/2010	568986	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG635657	07/08/2010	568987	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG752780	07/08/2010	568988	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG197222	07/08/2010	569024	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF44721	07/08/2010	569025	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG665521	07/08/2010	569031	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL665521	07/08/2010	569032	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF666553	07/08/2010	569033	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF560731	07/08/2010	569034	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG665012	07/08/2010	569035	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL665012	07/08/2010	569036	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF665446	07/08/2010	569084	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF633576	07/08/2010	569085	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG697612	07/08/2010	569094	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG496147	07/08/2010	569095	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL496147	07/08/2010	569096	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ752772	07/09/2010	568990	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665563	07/09/2010	568991	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG559644	07/09/2010	568992	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF496699	07/09/2010	569039	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727991	07/09/2010	569040	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF699926	07/09/2010	569044	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF310375	07/09/2010	569045	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG692249	07/09/2010	569051	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ560934	07/09/2010	569052	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309632	07/09/2010	569053	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG700127	07/09/2010	569054	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL700127	07/09/2010	569055	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ632428	07/09/2010	569056	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ633678	07/09/2010	569057	\$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 July 2010

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

COUNTY 101

1940565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF726707	07/09/2010	569079	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG245906	07/09/2010	569081	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG453649	07/09/2010	569082	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ665567	07/09/2010	569083	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG699090	07/09/2010	569092	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF727460	07/09/2010	569093	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG126958	07/09/2010	577986	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG753636	07/12/2010	568993	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL753636	07/12/2010	568994	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF698144	07/12/2010	569060	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ319908	07/12/2010	569064	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG519210	07/12/2010	569065	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG497800	07/12/2010	569067	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL497800	07/12/2010	569068	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG665415	07/12/2010	569069	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG601734	07/12/2010	569070	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ727659	07/12/2010	569071	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF435646	07/12/2010	569075	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF320217	07/12/2010	569076	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666053	07/12/2010	569077	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699162	07/12/2010	569078	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753519	07/12/2010	569087	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ266710	07/12/2010	569089	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753653	07/13/2010	569061	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752768	07/13/2010	569062	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752864	07/13/2010	569072	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG288057	07/13/2010	569073	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG726734	07/13/2010	569074	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ667216	07/13/2010	569090	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ437210	07/13/2010	569091	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF278108	07/13/2010	569097	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ633808	07/13/2010	569098	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753341	07/13/2010	569099	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF698026	07/13/2010	577978	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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FOR July 2010

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1940565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG277579	07/13/2010	577979	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL277579	07/13/2010	577980	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG726733	07/13/2010	577981	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG539957	07/13/2010	577982	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL539957	07/13/2010	577983	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG560935	07/13/2010	577984	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL560935	07/13/2010	577985	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ666557	07/13/2010	577989	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG540620	07/13/2010	577991	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ717331	07/13/2010	577992	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG665662	07/13/2010	578005	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL665662	07/13/2010	578006	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ455114	07/13/2010	578007	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454062	07/13/2010	578008	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF497260	07/13/2010	578009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753314	07/14/2010	577993	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF287704	07/14/2010	577995	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF256523	07/14/2010	578001	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753389	07/14/2010	578003	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753648	07/14/2010	578004	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ601882	07/14/2010	578010	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ497589	07/14/2010	578011	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602325	07/14/2010	578012	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ127769	07/14/2010	578013	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF184872	07/14/2010	578014	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG539318	07/14/2010	578015	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG636222	07/14/2010	578016	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG636423	07/14/2010	578017	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL636423	07/14/2010	578018	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF701007	07/14/2010	578019	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG561747	07/14/2010	578120	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG753920	07/15/2010	577996	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL753920	07/15/2010	577997	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG665825	07/15/2010	577998	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

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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  
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TEXAS

FOR July 2010

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

COUNTY 101

1940565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ666136	07/15/2010	577999	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698534	07/15/2010	578000	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634010	07/15/2010	578021	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728026	07/15/2010	578022	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ517389	07/15/2010	578023	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ633836	07/15/2010	578024	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG416853	07/15/2010	578025	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ496999	07/15/2010	578048	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753845	07/15/2010	578052	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753716	07/15/2010	578053	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL753716	07/15/2010	578054	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF753460	07/15/2010	578055	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG309633	07/15/2010	578057	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ184129	07/15/2010	578058	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ435863	07/15/2010	578108	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563076	07/15/2010	578115	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563075	07/15/2010	578116	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562942	07/15/2010	578117	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF668312	07/16/2010	578027	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF417683	07/16/2010	578028	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF477616	07/16/2010	578029	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG633830	07/16/2010	578031	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL633830	07/16/2010	578032	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ668761	07/16/2010	578061	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601725	07/16/2010	578063	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753715	07/16/2010	578065	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753458	07/16/2010	578066	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519368	07/16/2010	578067	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ197520	07/16/2010	578068	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753650	07/19/2010	578069	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666229	07/19/2010	578070	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699574	07/19/2010	578072	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ197579	07/19/2010	578074	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG519503	07/19/2010	578076	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

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HONORABLE LEO VASQUEZ  
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FOR July 2010

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BQ700607	07/19/2010	578080	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ456600	07/19/2010	578082	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ437209	07/19/2010	578083	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG267062	07/19/2010	578087	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG435087	07/19/2010	578088	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL435087	07/19/2010	578089	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG753717	07/19/2010	578095	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ277135	07/19/2010	578097	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519480	07/19/2010	578098	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698837	07/19/2010	578099	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753881	07/20/2010	568943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG634475	07/20/2010	578091	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL634475	07/20/2010	578092	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG518008	07/20/2010	578093	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL518008	07/20/2010	578094	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG727615	07/20/2010	578101	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL727615	07/20/2010	578102	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ698665	07/20/2010	578104	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG434508	07/20/2010	578106	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ634828	07/20/2010	578107	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG725839	07/20/2010	578109	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG698544	07/20/2010	578110	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL698544	07/20/2010	578111	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ667984	07/20/2010	578113	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753637	07/20/2010	578114	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ753848	07/20/2010	578141	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG727979	07/21/2010	578123	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG753273	07/21/2010	578128	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG753907	07/22/2010	578134	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ753904	07/23/2010	578150	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753905	07/23/2010	578166	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG753851	07/27/2010	578210	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
<b>TOTAL BILLING</b>			<b>\$305,660.00</b>	<b>\$15,283.00</b>	<b>\$243,837.00</b>	<b>\$1,700.00</b>	<b>\$535,914.00</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 LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 101

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

1940565

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	\$305,660.00	\$15,283.00	\$243,837.00	\$1,700.00	<b>\$535,914.00</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 JULIE COX  
OF HARRISON  
MARSHALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 102

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

1940566

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF697797	06/07/2010	572706	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG606330	06/16/2010	572707	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF85101	06/17/2010	572708	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ475376	06/23/2010	572709	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF256648	06/24/2010	572710	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ497299	07/16/2010	572711	\$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 ELAINE GOMILLION  
OF HASKELL  
HASKELL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 104

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

1940567

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ434038	06/17/2010	544411	\$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 LUANNE CARAWAY  
OF HAYS  
SAN MARCOS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 105

1940568

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG536196	06/02/2010	569419	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG516582	06/17/2010	569435	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG631372	06/18/2010	569436	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF197853	06/22/2010	569437	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF667361	06/29/2010	569438	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752189	06/29/2010	569439	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698430	07/06/2010	569441	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698152	07/09/2010	569440	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ635417	07/15/2010	569443	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728981	07/15/2010	569444	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ497158	07/15/2010	569445	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728317	07/19/2010	569447	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF540239	07/21/2010	569448	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,250.00	\$112.50	\$6,110.00	\$0.00	\$8,247.50
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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	\$2,250.00	\$112.50	\$6,110.00	\$0.00	<b>\$8,247.50</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 MILBURN CHANEY  
OF HENDERSON  
ATHENS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 107

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

1940569

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF727915	07/15/2010	572654	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF728006	07/15/2010	572655	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF603871	07/22/2010	572657	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF602454	07/22/2010	572658	\$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 ARMANDO BARRERA  
OF HIDALGO  
EDINBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 108

1940570

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ82814	05/12/2010	569804	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752551	05/19/2010	569832	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG720029	05/20/2010	569845	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ318592	06/08/2010	569900	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752536	06/09/2010	569904	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ752004	06/11/2010	569911	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG751924	06/15/2010	569927	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ634078	06/15/2010	569929	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753068	06/17/2010	574401	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG724956	06/18/2010	574403	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG601571	06/21/2010	574411	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ665726	06/21/2010	574412	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG435555	06/22/2010	574413	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG604736	06/22/2010	574414	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF664183	06/22/2010	574415	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ287707	06/22/2010	574416	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602915	06/22/2010	574417	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634787	06/23/2010	574418	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634808	06/23/2010	574419	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG434667	06/24/2010	574422	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ601740	06/24/2010	574423	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699489	06/24/2010	574424	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665345	06/24/2010	574425	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ751766	06/24/2010	574426	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE197183	06/25/2010	574428	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ453330	06/25/2010	574429	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG497147	06/25/2010	574430	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF601217	06/25/2010	574431	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726095	06/25/2010	574432	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ497695	06/28/2010	574433	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ448429	06/28/2010	574434	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634829	06/28/2010	574435	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL720029	06/28/2010	574436	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ453165	06/29/2010	574438	\$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 July 2010

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

COUNTY 108

1940570

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ725663	06/29/2010	574439	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ434665	06/30/2010	574440	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ298916	06/30/2010	574441	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ496123	07/02/2010	574442	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG475337	07/02/2010	574443	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL475337	07/02/2010	574444	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG434997	07/02/2010	574445	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ601445	07/02/2010	574446	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ287643	07/02/2010	574447	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540881	07/02/2010	574448	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG663267	07/02/2010	574449	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ561654	07/02/2010	574450	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634055	07/02/2010	574451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG298706	07/06/2010	574452	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ752535	07/06/2010	574453	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309550	07/06/2010	574454	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ299291	07/06/2010	574455	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG273791	07/06/2010	574456	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ753570	07/07/2010	574457	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726940	07/07/2010	574458	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE257433	07/07/2010	574459	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ697024	07/07/2010	574460	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG197585	07/07/2010	574461	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ309859	07/07/2010	574462	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG454830	07/07/2010	574463	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ665300	07/08/2010	574464	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698672	07/08/2010	574465	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540185	07/08/2010	574466	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455234	07/08/2010	574467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455235	07/08/2010	574468	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE726252	07/08/2010	574469	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG753383	07/08/2010	574470	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ210240	07/09/2010	574472	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ753410	07/09/2010	574473	\$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 July 2010

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

COUNTY 108

1940570

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ697535	07/09/2010	574474	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF417468	07/09/2010	574475	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ520571	07/09/2010	574476	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540520	07/09/2010	574477	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG633717	07/12/2010	574478	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ667142	07/12/2010	574480	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG246033	07/12/2010	574481	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG434668	07/12/2010	574482	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG602827	07/12/2010	574483	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG724182	07/13/2010	574484	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG752980	07/13/2010	574486	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ542388	07/13/2010	574487	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727433	07/13/2010	574488	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668467	07/13/2010	574489	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL714523	07/13/2010	574490	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF727657	07/14/2010	574491	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE223805	07/14/2010	574492	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ753079	07/14/2010	574494	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701327	07/14/2010	574495	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519227	07/15/2010	574496	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ436747	07/15/2010	574497	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698835	07/15/2010	574498	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ477165	07/15/2010	574499	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753102	07/15/2010	574500	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE727086	07/15/2010	574501	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL727086	07/15/2010	574502	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG728686	07/15/2010	574504	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG663367	07/16/2010	574505	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ636227	07/16/2010	574506	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG540038	07/16/2010	574507	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG724626	07/16/2010	574508	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ498663	07/16/2010	574509	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601892	07/19/2010	574510	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG113619	07/20/2010	574512	\$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 ARMANDO BARRERA  
OF HIDALGO  
EDINBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 108

1940570

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG753380	07/20/2010	574513	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL753380	07/20/2010	574514	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ563073	07/20/2010	574515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753642	07/20/2010	574516	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG700634	07/20/2010	574517	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF100190	07/20/2010	574518	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG727351	07/21/2010	574519	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG477905	07/21/2010	574520	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL477905	07/21/2010	574521	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG753789	07/22/2010	574525	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG753640	07/22/2010	574528	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$24,560.00	\$1,228.00	\$51,958.00	\$900.00	\$76,190.00
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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	\$24,560.00	\$1,228.00	\$51,958.00	\$900.00	<b>\$76,190.00</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 MARCHEL EUBANK  
OF HILL  
HILLSBORO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 109

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

1940571

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ606479	07/22/2010	553232	\$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 TERESA MCCOY  
OF HOOD  
GRANBURY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 111

1940572

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ435311	07/07/2010	550897	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665013	07/15/2010	550898	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ669432	07/15/2010	550899	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637243	07/20/2010	550900	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563147	07/22/2010	582376	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
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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                      \$100.00                      **\$3,020.00**

\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DANETTE MILLICAN  
OF HOUSTON  
CROCKETT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 113

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

1940573

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ728943	07/15/2010	525325	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728959	07/15/2010	582276	\$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 KATHY SAYLES  
OF HOWARD  
BIG SPRING

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 114

1940574

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG727769	07/09/2010	570931	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ753224	07/13/2010	570933	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604296	07/19/2010	570934	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG299347	07/20/2010	570936	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG299644	07/21/2010	570938	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ604260	07/21/2010	570939	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,410.00	\$70.50	\$2,820.00	\$0.00	\$4,159.50
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,410.00	\$70.50	\$2,820.00	\$0.00	<b>\$4,159.50</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 KAY SCARBROUGH  
OF HUDSPETH  
SIERRA BLANCA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 115

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

1940575

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ319500	07/08/2010	522690	\$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 BARBARA WIGGINS  
OF HUNT  
GREENVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 116

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

1940576

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF752153	06/24/2010	559582	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727028	07/12/2010	559583	\$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 MARY HENDERSON  
OF HUTCHINSON  
STINNETT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 117

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

1940577

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG490503	04/27/2010	560736	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF517318	06/17/2010	560742	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ495537	06/28/2010	560743	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG476946	07/06/2010	560744	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
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 SHARON ROBINSON  
OF JACK  
JACKSBORO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 119

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

1940578

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF666056	07/15/2010	511855	\$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 DONNA ATZENHOFFER  
OF JACKSON  
EDNA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 120

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

1940579

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751799	06/11/2010	558238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752185	06/15/2010	558239	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753336	06/23/2010	558241	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF728409	06/30/2010	558242	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF726487	07/12/2010	558243	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668564	07/23/2010	558245	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668565	07/23/2010	558246	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBY BISCAMP  
OF JASPER  
JASPER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 121

1940580

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF697091	07/01/2010	574851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF697234	07/01/2010	574852	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF697164	07/01/2010	574853	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF697090	07/01/2010	574854	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699598	07/01/2010	574855	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700490	07/07/2010	574856	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700491	07/07/2010	574857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700488	07/07/2010	574858	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700603	07/07/2010	574859	\$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 SUSIE JAMES  
OF JEFFERSON  
BEAUMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 123

1940581

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF514124	05/11/2010	569540	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ663270	05/14/2010	569549	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG297070	05/19/2010	569560	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG287281	06/15/2010	569589	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG752184	06/16/2010	569594	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ663396	06/17/2010	569596	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF19770	06/18/2010	569595	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ538732	06/23/2010	569598	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG696876	06/23/2010	569599	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL696876	06/23/2010	569600	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ277447	06/23/2010	569601	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ664152	06/23/2010	569602	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ696921	06/23/2010	569603	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF725676	06/23/2010	569604	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG664904	06/24/2010	569605	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ257283	06/28/2010	569606	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE699859	06/28/2010	569607	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ540427	06/29/2010	569608	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF601986	07/01/2010	569613	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF127820	07/06/2010	569615	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ435606	07/07/2010	569616	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665198	07/07/2010	569617	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF538707	07/07/2010	569618	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF435248	07/07/2010	569619	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF518868	07/07/2010	569620	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG414261	07/07/2010	569621	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF634944	07/07/2010	569623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF267095	07/08/2010	569622	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF561756	07/08/2010	569626	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG699496	07/09/2010	569624	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL699496	07/09/2010	569625	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ602344	07/15/2010	569628	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE205184	07/16/2010	569629	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF520895	07/16/2010	569630	\$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 SUSIE JAMES  
OF JEFFERSON  
BEAUMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 123

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

1940581

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ247442	07/21/2010	569637	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$6,930.00	\$346.50	\$16,066.00	\$0.00	\$22,649.50
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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	\$6,930.00	\$346.50	\$16,066.00	\$0.00	<b>\$22,649.50</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 MARY LOZANO  
OF JIM WELLS  
ALICE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 125

1940582

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE752658	06/21/2010	573631	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ664313	06/23/2010	573632	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG539960	06/28/2010	573633	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ454195	06/29/2010	573634	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG518677	07/06/2010	573635	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ697969	07/07/2010	573636	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG198071	07/08/2010	573637	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF518199	07/09/2010	573639	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG308307	07/12/2010	573640	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ727773	07/16/2010	573641	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701072	07/19/2010	573642	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$2,650.00	\$132.50	\$5,170.00	\$0.00	\$7,687.50
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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	\$2,650.00	\$132.50	\$5,170.00	\$0.00	<b>\$7,687.50</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 SCOTT PORTER  
OF JOHNSON  
CLEBURNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 126

1940583

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ726301	06/16/2010	562717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726300	06/16/2010	562718	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726918	06/16/2010	562719	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727070	06/17/2010	562720	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727069	06/17/2010	562721	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727298	06/17/2010	562722	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727299	06/17/2010	562723	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726077	06/21/2010	562724	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726710	06/21/2010	562725	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF696508	06/22/2010	577851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726803	06/23/2010	577853	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726842	06/24/2010	577854	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726806	06/24/2010	577855	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726736	06/24/2010	577856	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726735	06/24/2010	577857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698326	06/25/2010	577858	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726805	06/25/2010	577859	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727044	06/28/2010	577860	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752514	07/02/2010	577861	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF727834	07/07/2010	577862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726739	07/08/2010	577863	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700386	07/08/2010	577864	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727293	07/12/2010	577865	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726838	07/12/2010	577866	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726737	07/13/2010	577867	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF698902	07/20/2010	577868	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$3,120.00                      \$156.00                      \$12,220.00                      \$0.00                      \$15,184.00

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

**TOTAL DUE                      \$3,120.00                      \$156.00                      \$12,220.00                      \$0.00                      \$15,184.00**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER  
OF JOHNSON  
CLEBURNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 126

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

1940583

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 ANNE FRANKE  
OF KARNES  
KARNES CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 128

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

1940584

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE208995	06/29/2010	569960	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ257271	07/06/2010	569961	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667826	07/07/2010	569962	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF223225	07/19/2010	569964	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753793	07/26/2010	569965	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

	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 DICK MURPHY  
OF KAUFMAN  
KAUFMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 129

1940585

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF751683	06/23/2010	557687	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF751945	06/23/2010	557688	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752775	06/23/2010	557689	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ751776	06/28/2010	557690	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ751773	06/30/2010	557691	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ226789	07/06/2010	557693	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ725997	07/06/2010	557694	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF752470	07/08/2010	557695	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726957	07/15/2010	557696	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF288677	07/16/2010	557697	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730123	07/20/2010	557698	\$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

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,320.00	\$66.00	\$5,170.00	\$0.00	<b>\$6,424.00</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 JAMES HUDSON  
OF KENDALL  
BOERNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 130

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

1940586

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ634093	06/21/2010	563943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG223807	06/25/2010	563944	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG632939	06/28/2010	563946	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF210732	06/30/2010	563947	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG633207	07/08/2010	563948	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF698231	07/09/2010	563949	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668489	07/15/2010	563950	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ606204	07/20/2010	581851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,650.00	\$82.50	\$3,760.00	\$0.00	\$5,327.50
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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	\$1,650.00	\$82.50	\$3,760.00	\$0.00	<b>\$5,327.50</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 DIANE BOLIN  
OF KERR  
KERRVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 133

1940587

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF537612	06/24/2010	557043	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF537701	06/24/2010	557044	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF664370	06/25/2010	557045	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ664877	07/01/2010	557046	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG726313	07/07/2010	557047	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG753565	07/08/2010	557048	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG753568	07/13/2010	557049	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG414866	07/15/2010	557050	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE604597	07/20/2010	571876	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING                      \$2,180.00                      \$109.00                      \$4,230.00                      \$0.00                      \$6,301.00

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

TOTAL DUE                      \$2,180.00                      \$109.00                      \$4,230.00                      \$0.00                      **\$6,301.00**

\*\*\*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 HILARIO CANTU  
OF KIMBLE  
JUNCTION

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 134

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

1940588

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ517804	06/21/2010	533368	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE222794	06/22/2010	533369	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF210358	06/23/2010	533370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$540.00	\$27.00	\$1,410.00	\$0.00	\$1,923.00
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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	\$540.00	\$27.00	\$1,410.00	\$0.00	<b>\$1,923.00</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 MELISSA DELAGARZA  
OF KLEBERG  
KINGSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 137

1940589

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723851	06/04/2010	548087	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE222228	06/11/2010	548091	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG519590	06/24/2010	548096	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG665788	07/15/2010	548098	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL665788	07/15/2010	548099	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE198072	07/19/2010	548097	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ604079	07/22/2010	577726	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,040.00	\$102.00	\$3,098.00	\$0.00	\$5,036.00
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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	\$2,040.00	\$102.00	\$3,098.00	\$0.00	<b>\$5,036.00</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 MITZI WELCH  
OF KNOX  
BENJAMIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 138

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

1940590

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ635014	07/16/2010	426062	\$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 PEGGY NOBLE  
OF LAMAR  
PARIS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 139

1940591

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ725739	05/28/2010	548567	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726467	07/01/2010	548573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727303	07/01/2010	548574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726592	07/06/2010	548575	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726586	07/06/2010	575576	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726588	07/06/2010	575577	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726590	07/06/2010	575578	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727454	07/06/2010	575579	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727336	07/19/2010	575580	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727322	07/19/2010	575581	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727324	07/19/2010	575582	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727325	07/19/2010	575583	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727314	07/19/2010	575584	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727605	07/19/2010	575585	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729221	07/21/2010	575586	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729003	07/26/2010	575588	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$1,920.00	\$96.00	\$7,520.00	\$0.00	\$9,344.00
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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	\$1,920.00	\$96.00	\$7,520.00	\$0.00	<b>\$9,344.00</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 July 2010

COUNTY 141

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

1940592

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ728846	07/08/2010	514706	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727295	07/19/2010	514707	\$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 ELIDA LINARES  
OF LA SALLE  
COTULLA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 142

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

1940593

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ287387	06/25/2010	573508	\$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 MARGARET KALLUS  
OF LAVACA  
HALLETTSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 143

1940594

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF722281	04/16/2010	533997	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG538226	06/24/2010	562010	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG726118	06/24/2010	562011	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF665296	07/02/2010	562012	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE31758	07/06/2010	562013	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG256744	07/13/2010	562014	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG562936	07/19/2010	562016	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$1,940.00	\$97.00	\$3,290.00	\$0.00	\$5,133.00
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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	\$1,940.00	\$97.00	\$3,290.00	\$0.00	<b>\$5,133.00</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 SUZANNE KESSLER  
OF LEE  
GIDDINGS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 144

1940595

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG515850	06/09/2010	545266	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL515850	06/09/2010	545267	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE434393	06/21/2010	545268	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ635913	07/12/2010	545269	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455093	07/14/2010	545270	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519089	07/19/2010	545271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,510.00	\$75.50	\$2,628.00	\$0.00	\$4,062.50
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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	\$1,510.00	\$75.50	\$2,628.00	\$0.00	<b>\$4,062.50</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 LOUISE WILSON  
OF LEON  
CENTERVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 145

1940596

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ725991	06/30/2010	572230	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726106	06/30/2010	572231	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF700371	07/13/2010	572232	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF700360	07/13/2010	572233	\$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 MARK MCCLELLAND  
OF LIBERTY  
LIBERTY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 146

1940597

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ480357	10/02/2009	539244	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ662513	06/14/2010	557599	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ286899	06/14/2010	557600	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634480	06/25/2010	571627	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ84935	06/30/2010	571630	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE752745	07/07/2010	571632	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG560410	07/08/2010	571634	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ726358	07/20/2010	571636	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG538757	07/21/2010	571637	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$1,720.00                      \$86.00                      \$4,230.00                      \$0.00                      \$5,864.00

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

TOTAL DUE                      \$1,720.00                      \$86.00                      \$4,230.00                      \$0.00                      **\$5,864.00**

\*\*\*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 CHARLENE BLACK  
OF LIMESTONE  
GROESBECK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 147

1940598

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ516607	06/07/2010	544841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ516608	06/07/2010	544842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752568	07/02/2010	544845	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ602746	07/16/2010	544846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602909	07/16/2010	544847	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727071	07/19/2010	544848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669389	07/23/2010	570151	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG560759	07/26/2010	570152	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50

TOTAL BILLING                      \$1,420.00                      \$71.00                      \$3,760.00                      \$100.00                      \$5,209.00

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                      \$100.00                      **\$5,209.00**

***ADJUSTMENT NOTES***			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA HORTON  
OF LIVE OAK  
GEORGE WEST

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 149

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

1940599

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF285011	07/20/2010	558192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE728450	07/23/2010	558193	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
<b>TOTAL BILLING</b>			<b>\$420.00</b>	<b>\$21.00</b>	<b>\$940.00</b>	<b>\$0.00</b>	<b>\$1,339.00</b>

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$420.00	\$21.00	\$940.00	\$0.00	<b>\$1,339.00</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 July 2010

COUNTY 150

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

1940600

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG632363	06/21/2010	571792	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ668902	07/16/2010	571795	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG456168	07/23/2010	571797	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
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 RONNIE KEISTER  
OF LUBBOCK  
LUBBOCK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 152

1940601

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF605127	06/22/2010	570449	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726107	06/28/2010	570450	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF665380	07/01/2010	570451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726728	07/02/2010	570452	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF665383	07/06/2010	570453	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF726137	07/06/2010	570454	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF752831	07/07/2010	570455	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752504	07/08/2010	570456	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF697975	07/09/2010	570457	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF697953	07/09/2010	570458	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728736	07/09/2010	570459	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF665585	07/12/2010	570460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753418	07/19/2010	570461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753384	07/19/2010	570462	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753412	07/19/2010	570463	\$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

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

TOTAL DUE                      \$1,800.00                      \$90.00                      \$7,050.00                      \$0.00                      **\$8,760.00**

\*\*\*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 SILVIA CAMPOS  
OF MCCULLOCH  
BRADY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 154

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

1940602

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF142621	07/12/2010	549660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753423	07/13/2010	549661	\$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 A. SKEEN  
OF MCLENNAN  
WACO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 155

1940603

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ633720	06/17/2010	559775	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE753661	06/17/2010	559776	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE196575	06/17/2010	559777	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ606402	06/18/2010	559778	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE664244	06/21/2010	559779	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ634292	06/22/2010	559780	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG632342	06/22/2010	559781	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE203401	06/23/2010	559782	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG605069	06/24/2010	559783	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL605069	06/24/2010	559784	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF495913	06/29/2010	559785	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ533333	06/29/2010	559786	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF540965	07/01/2010	559787	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561546	07/01/2010	559788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753319	07/06/2010	559789	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE753561	07/06/2010	559790	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG223368	07/07/2010	559791	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ603592	07/08/2010	559792	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753452	07/13/2010	559793	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ518614	07/15/2010	559794	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG414651	07/16/2010	559795	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF477082	07/21/2010	559797	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602749	07/21/2010	559798	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602747	07/21/2010	559799	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE171552	07/23/2010	559800	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ604497	07/26/2010	559802	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ636112	07/26/2010	559803	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$5,620.00 \$281.00 \$12,498.00 \$0.00 \$17,837.00

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

**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 July 2010

COUNTY 155

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

1940603

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL DUE			\$5,620.00	\$281.00	\$12,498.00	\$0.00	<b>\$17,837.00</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 July 2010

COUNTY 157

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

1940604

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729944	07/01/2010	515475	\$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 KAREN JONES  
OF MARION  
JEFFERSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 158

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

1940605

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF234396	07/01/2010	564613	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF518917	07/14/2010	564614	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ497297	07/15/2010	564615	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753708	07/21/2010	564616	\$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 CRISTYN HALLMARK  
OF MATAGORDA  
BAY CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 161

1940606

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724892	06/14/2010	558978	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF631980	06/17/2010	558981	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE752847	06/18/2010	558982	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL752847	06/18/2010	558983	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG699378	06/21/2010	558984	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG540844	06/28/2010	558985	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ602321	07/06/2010	558986	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG664988	07/06/2010	558987	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ436456	07/09/2010	558988	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309514	07/09/2010	558989	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG267022	07/14/2010	558990	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ603137	07/15/2010	558991	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG665764	07/16/2010	558992	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ603874	07/16/2010	558993	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF699387	07/23/2010	558995	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$3,510.00                      \$175.50                      \$6,858.00                      \$0.00                      \$10,192.50

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

TOTAL DUE                      \$3,510.00                      \$175.50                      \$6,858.00                      \$0.00                      **\$10,192.50**

***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 ISAMARI VILLARREAL  
OF MAVERICK  
EAGLE PASS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 162

1940607

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG452625	06/17/2010	549919	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG537713	06/29/2010	549922	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL537713	06/29/2010	549923	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ288938	07/09/2010	549924	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665505	07/09/2010	549925	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665434	07/09/2010	571701	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF71870	07/14/2010	571702	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727737	07/14/2010	571703	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG516766	07/16/2010	571704	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ727087	07/19/2010	571705	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$2,270.00	\$113.50	\$4,508.00	\$0.00	\$6,664.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$2,270.00	\$113.50	\$4,508.00	\$0.00	<b>\$6,664.50</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 LORAIN NEUMAN  
OF MEDINA  
HONDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 163

1940608

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG659389	05/07/2010	557399	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ751768	06/18/2010	557413	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG751850	06/25/2010	557414	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ559590	06/29/2010	557416	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF698543	07/14/2010	557417	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE752835	07/15/2010	557418	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG319754	07/16/2010	557419	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF416823	07/20/2010	557420	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG727320	07/21/2010	557421	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG729293	07/23/2010	557422	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ198952	07/26/2010	557423	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,650.00	\$132.50	\$5,170.00	\$0.00	\$7,687.50
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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	\$2,650.00	\$132.50	\$5,170.00	\$0.00	<b>\$7,687.50</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 KATHY REEVES  
OF MIDLAND  
MIDLAND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 165

1940609

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE753516	03/30/2010	570053	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF561664	07/02/2010	570094	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602598	07/07/2010	570095	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG633697	07/07/2010	570096	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ752636	07/08/2010	570097	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF320048	07/09/2010	570098	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF310180	07/13/2010	570099	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF278171	07/13/2010	570100	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG698530	07/14/2010	570101	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG455144	07/14/2010	570102	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG602538	07/20/2010	570104	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ753912	07/22/2010	570106	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,540.00	\$127.00	\$5,640.00	\$0.00	\$8,053.00
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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	\$2,540.00	\$127.00	\$5,640.00	\$0.00	<b>\$8,053.00</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 July 2010

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

COUNTY 166

1940610

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ538930	06/18/2010	570960	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF600921	06/18/2010	570961	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519161	06/25/2010	570962	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519163	06/25/2010	570963	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519165	06/25/2010	570964	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753771	06/28/2010	570965	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF319976	06/28/2010	570966	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG665600	07/06/2010	570967	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG753140	07/07/2010	570968	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ476635	07/09/2010	570969	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG246377	07/12/2010	570970	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ198214	07/19/2010	570971	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG698945	07/21/2010	570972	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ519301	07/24/2010	570974	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,830.00	\$141.50	\$6,580.00	\$0.00	\$9,268.50
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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	\$2,830.00	\$141.50	\$6,580.00	\$0.00	<b>\$9,268.50</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 SYDNEY NOWELL  
OF MONTAGUE  
MONTAGUE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 169

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

1940611

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ725084	06/17/2010	503970	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE  
OF MONTGOMERY  
CONROE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 170

1940612

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF724398	05/10/2010	571559	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG723587	05/14/2010	571563	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF751941	05/19/2010	571574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ515183	06/03/2010	571503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF537721	06/10/2010	571513	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE318726	06/11/2010	519455	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ752427	06/14/2010	571518	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ724522	06/14/2010	571520	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF751809	06/15/2010	571521	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF724312	06/21/2010	571477	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG559116	06/22/2010	571478	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG539882	06/23/2010	571479	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF559767	06/23/2010	571480	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ319211	06/23/2010	571482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752866	06/23/2010	571483	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752526	06/23/2010	571484	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ698150	06/23/2010	571485	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF602036	06/23/2010	571486	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF435364	06/24/2010	571487	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG246435	06/24/2010	571489	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ632784	06/24/2010	571490	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG665946	06/24/2010	571491	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL665946	06/24/2010	571492	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ664697	06/29/2010	571495	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL414859	06/29/2010	571497	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE414859	06/30/2010	571496	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ634187	07/01/2010	571498	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF518607	07/01/2010	571499	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE539234	07/06/2010	571401	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF603292	07/06/2010	571402	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG603155	07/06/2010	571403	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL603155	07/06/2010	571404	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ728732	07/06/2010	571405	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ496414	07/06/2010	571406	\$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 July 2010

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

COUNTY 170

1940612

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ455556	07/07/2010	571407	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG561121	07/07/2010	571408	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF699585	07/07/2010	571409	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753457	07/09/2010	571411	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ477164	07/13/2010	571412	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602919	07/13/2010	571413	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519578	07/13/2010	571415	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ520408	07/14/2010	571416	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562626	07/14/2010	571417	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE727759	07/14/2010	571418	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF454652	07/14/2010	571419	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665687	07/14/2010	571420	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG476085	07/15/2010	571423	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL476085	07/15/2010	571424	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG665675	07/15/2010	571425	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG728299	07/16/2010	581651	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF267729	07/16/2010	581652	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$11,120.00                      \$556.00                      \$23,202.00                      \$100.00                      \$33,866.00

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

TOTAL DUE                      \$11,120.00                      \$556.00                      \$23,202.00                      \$100.00                      **\$33,866.00**

\*\*\*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 NIKKI MCDONALD  
OF MOORE  
DUMAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 171

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

1940613

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF437129	07/06/2010	557096	\$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 JANIE WEATHERLY  
OF NACOGDOCHES  
NACOGDOCHES

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 174

1940614

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ433710	06/21/2010	564026	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF633293	06/23/2010	564027	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560360	06/30/2010	564028	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519281	07/02/2010	564029	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519268	07/02/2010	564030	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519266	07/02/2010	564031	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF602638	07/13/2010	564032	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF415564	07/13/2010	564033	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF85658	07/21/2010	564034	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ498138	07/21/2010	564035	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF197957	07/23/2010	564036	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF309781	07/23/2010	564037	\$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 RUSSELL HUDSON  
OF NAVARRO  
CORSICANA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 175

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

1940615

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ561003	06/17/2010	572358	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF631428	06/23/2010	572359	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ561382	06/30/2010	572360	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561842	07/01/2010	572361	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729742	07/13/2010	572362	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753712	07/13/2010	572363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561656	07/19/2010	572364	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563144	07/21/2010	572365	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$960.00	\$48.00	\$3,760.00	\$100.00	\$4,772.00
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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	\$960.00	\$48.00	\$3,760.00	\$100.00	<b>\$4,772.00</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 MELISSA BURKS  
OF NEWTON  
NEWTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 176

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

1940616

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF496168	06/30/2010	562105	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519386	07/06/2010	562106	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF496809	07/08/2010	562107	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF633558	07/09/2010	562108	\$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 KATHY BOWEN  
OF NOLAN  
SWEETWATER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 177

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

1940617

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ752991	07/09/2010	544856	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752990	07/09/2010	544857	\$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 RAMIRO CANALES  
OF NUECES  
CORPUS CHRISTI

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 178

1940618

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724914	06/07/2010	561789	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723892	06/08/2010	561796	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ751674	06/14/2010	561802	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF752839	06/14/2010	561806	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG694792	06/18/2010	561812	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BF752837	06/18/2010	561813	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE156557	06/21/2010	561814	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ559522	06/22/2010	561815	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF184630	06/22/2010	561816	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF266495	06/22/2010	561817	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF266493	06/22/2010	561818	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG724957	06/22/2010	561819	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG724916	06/23/2010	561820	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG725081	06/24/2010	561821	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ221750	06/24/2010	561822	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF696791	06/25/2010	561823	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ197338	06/25/2010	561824	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698140	06/25/2010	561825	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560418	06/25/2010	561826	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE516911	06/28/2010	561827	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE516909	06/28/2010	561828	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ666406	06/28/2010	561829	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF726305	06/28/2010	561830	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ498553	06/28/2010	561832	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752442	06/28/2010	561833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE197934	06/29/2010	561834	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ453344	06/30/2010	561835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ434627	06/30/2010	561836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ476699	06/30/2010	561837	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG727424	07/02/2010	561840	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG727415	07/02/2010	561841	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG415672	07/02/2010	561842	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ753638	07/02/2010	561843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ320321	07/07/2010	561844	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES  
OF NUECES  
CORPUS CHRISTI

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 178

1940618

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG319076	07/07/2010	561845	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG723849	07/07/2010	561847	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL723849	07/07/2010	561848	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG537008	07/08/2010	561849	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ666140	07/08/2010	561850	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698052	07/09/2010	574101	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG561446	07/12/2010	574104	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ519221	07/13/2010	574106	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG634434	07/13/2010	574107	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ699957	07/15/2010	574109	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ477842	07/19/2010	574110	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560618	07/19/2010	574111	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ539314	07/19/2010	574112	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG403804	07/21/2010	574113	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ729121	07/21/2010	574114	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699999	07/21/2010	574115	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG521177	07/21/2010	574116	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG223649	07/21/2010	574118	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$10,790.00	\$539.50	\$24,248.00	\$400.00	\$34,898.50
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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	\$10,790.00	\$539.50	\$24,248.00	\$400.00	<b>\$34,898.50</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 LYNDA GUNSTREAM  
OF ORANGE  
ORANGE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 181

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

1940619

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF695759	06/16/2010	534437	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG696424	06/23/2010	534439	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL696424	06/23/2010	534440	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF267098	06/30/2010	534441	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF560863	07/08/2010	534443	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF319374	07/08/2010	534444	\$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

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,330.00	\$66.50	\$2,628.00	\$0.00	<b>\$3,891.50</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 LINDA TUGGLE  
OF PALO PINTO  
PALO PINTO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 182

1940620

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE726823	06/16/2010	560784	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF697540	06/17/2010	560785	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE751666	06/17/2010	560786	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG751672	06/18/2010	560787	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ539639	06/28/2010	560788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699593	07/02/2010	560789	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE753699	07/02/2010	560790	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF665432	07/12/2010	560791	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE633816	07/13/2010	560792	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING                      \$2,030.00                      \$101.50                      \$4,230.00                      \$0.00                      \$6,158.50

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

TOTAL DUE                      \$2,030.00                      \$101.50                      \$4,230.00                      \$0.00                      **\$6,158.50**

***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 SANTA ACOSTA  
OF PECOS  
FORT STOCKTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 186

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

1940621

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF752553	06/18/2010	552255	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728721	07/01/2010	552259	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG156159	07/06/2010	552260	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL156159	07/06/2010	552261	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$1,090.00	\$54.50	\$1,688.00	\$0.00	\$2,723.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,090.00	\$54.50	\$1,688.00	\$0.00	<b>\$2,723.50</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 MARION SMITH  
OF POLK  
LIVINGSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 187

1940622

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF633563	06/22/2010	558470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF633569	06/22/2010	558471	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF633565	06/22/2010	558472	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634704	06/23/2010	558474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ629170	06/25/2010	558475	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ634258	06/30/2010	577952	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634180	07/01/2010	577953	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF299523	07/02/2010	577955	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF299522	07/13/2010	577956	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ638078	07/13/2010	577957	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ517863	07/14/2010	577958	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634711	07/14/2010	577959	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634810	07/14/2010	577960	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,560.00	\$78.00	\$6,110.00	\$100.00	\$7,692.00
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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	\$100.00	<b>\$7,692.00</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 ROBERT MILLER  
OF POTTER  
AMARILLO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 188

1940623

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ630446	05/22/2010	559907	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF319210	06/28/2010	559924	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG298213	06/28/2010	559925	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF517315	06/29/2010	559926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF414519	06/30/2010	559927	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560945	07/01/2010	559928	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG495772	07/01/2010	559929	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF540981	07/02/2010	559930	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667120	07/06/2010	559931	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752510	07/06/2010	559932	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG475108	07/07/2010	559933	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE753882	07/12/2010	559934	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ666216	07/12/2010	559935	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562704	07/19/2010	559936	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE476863	07/22/2010	559938	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING                      \$3,080.00                      \$154.00                      \$7,050.00                      \$0.00                      \$9,976.00

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

TOTAL DUE                      \$3,080.00                      \$154.00                      \$7,050.00                      \$0.00                      **\$9,976.00**

***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    NORMA ARROYO  
OF                PRESIDIO  
                      MARFA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 189

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

1940624

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG633208	07/09/2010	573556	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$350.00	\$17.50	\$470.00	\$0.00	<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 SHARON HOLLINGSWORTH  
OF RANDALL  
CANYON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 191

1940626

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ698221	06/15/2010	556644	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752854	06/16/2010	538961	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG496001	06/29/2010	556648	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG634897	07/01/2010	556649	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ602216	07/01/2010	556650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ287404	07/08/2010	556651	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ636751	07/15/2010	556652	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561141	07/15/2010	556653	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG475249	07/19/2010	538962	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ753909	07/23/2010	538964	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753910	07/23/2010	538969	\$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

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$2,240.00	\$112.00	\$5,170.00	\$0.00	<b>\$7,298.00</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 CYNTHIA AGUILAR  
OF REAGAN  
BIG LAKE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 192

1940627

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF752956	06/14/2010	564329	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE541029	07/01/2010	564330	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ634436	07/15/2010	564331	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$540.00	\$27.00	\$1,410.00	\$0.00	\$1,923.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$540.00	\$27.00	\$1,410.00	\$0.00	<b>\$1,923.00</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 ROSEMARY CHABARRIA  
OF REEVES  
PECOS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 195

1940628

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF664935	07/02/2010	575701	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG697360	07/02/2010	575702	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL697360	07/02/2010	575703	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ210676	07/09/2010	575704	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG561624	07/22/2010	575705	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$1,440.00                      \$72.00                      \$2,158.00                      \$0.00                      \$3,526.00

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

TOTAL DUE                      \$1,440.00                      \$72.00                      \$2,158.00                      \$0.00                      **\$3,526.00**

***ADJUSTMENT NOTES***			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE IDA TURNER  
OF REFUGIO  
REFUGIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 196

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

1940629

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG496491	06/29/2010	561862	\$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

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

\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ  
OF ROBERTSON  
FRANKLIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 198

1940630

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE433734	06/23/2010	558125	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ725442	06/23/2010	573476	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE752186	06/25/2010	573477	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ726709	06/28/2010	573478	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730141	07/19/2010	573479	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729131	07/20/2010	573480	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,080.00	\$54.00	\$2,820.00	\$0.00	\$3,846.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,080.00	\$54.00	\$2,820.00	\$0.00	<b>\$3,846.00</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 BARBER  
OF ROCKWALL  
ROCKWALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 199

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

1940631

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ727642	07/09/2010	562453	\$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 ROBIN BURGESS  
OF RUNNELS  
BALLINGER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 200

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

1940632

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF198051	07/02/2010	533823	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF453683	07/06/2010	533824	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF300177	07/19/2010	533825	\$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	<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    MARTHA STONE  
OF                SABINE  
                     HEMPHILL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 202

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

1940633

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF751677	06/22/2010	393200	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753248	07/08/2010	577926	\$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 REGINA BARTHOL  
OF SAN AUGUSTINE  
SAN AUGUSTINE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 203

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

1940634

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF454616	07/02/2010	545907	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519384	07/20/2010	545908	\$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 BETTY DAVIS  
OF SAN JACINTO  
COLDSRING

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 204

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

1940635

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ474228	06/04/2010	560009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ724972	06/23/2010	560016	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700351	07/09/2010	560017	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519681	07/14/2010	560018	\$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 DALIA SANCHEZ  
OF SAN PATRICIO  
SINTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 205

1940636

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG752102	04/27/2010	561886	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF751614	06/16/2010	561905	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752109	06/18/2010	561906	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF162654	07/02/2010	561907	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF299521	07/08/2010	561908	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729601	07/13/2010	561909	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG209882	07/14/2010	561911	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF605480	07/23/2010	561912	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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 JANA YOUNG  
OF SCURRY  
SNYDER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 208

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

1940637

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF725083	06/22/2010	556692	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666580	07/14/2010	556694	\$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 JANIE GRAVES  
OF SHELBY  
CENTER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 210

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

1940638

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF665887	06/23/2010	572630	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF434407	06/24/2010	572631	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519283	06/29/2010	572632	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF752999	07/13/2010	572633	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728615	07/15/2010	572635	\$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 GARY BARBER  
OF SMITH  
TYLER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 212

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

1940639

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF752732	07/08/2010	561356	\$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 July 2010

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

COUNTY 214

1940640

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ264126	06/18/2010	558288	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561004	06/24/2010	558291	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ518397	06/25/2010	558292	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601595	06/28/2010	558293	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ633594	06/28/2010	558294	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ725756	06/29/2010	558295	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309784	06/29/2010	558296	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665438	07/06/2010	558297	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752833	07/07/2010	558298	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG696656	07/14/2010	558300	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ727423	07/16/2010	558301	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728449	07/19/2010	558302	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602600	07/22/2010	558304	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,790.00	\$89.50	\$6,110.00	\$100.00	\$7,910.50
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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	\$1,790.00	\$89.50	\$6,110.00	\$100.00	<b>\$7,910.50</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 JIM WARD  
OF STONEWALL  
ASPERMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 217

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

1940641

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF664961	07/01/2010	480293	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF664954	07/01/2010	480294	\$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 DEEDIE MCINTIRE  
OF SUTTON  
SONORA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 218

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

1940642

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ634284	06/30/2010	524737	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ636318	07/19/2010	524738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
<b>TOTAL BILLING</b>			<b>\$240.00</b>	<b>\$12.00</b>	<b>\$940.00</b>	<b>\$0.00</b>	<b>\$1,168.00</b>

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 BETSY PRICE  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 220

1940643

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG659419	05/10/2010	565061	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF752041	06/02/2010	565160	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE515846	06/03/2010	565168	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL515846	06/03/2010	565169	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ633684	06/10/2010	565203	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG318160	06/10/2010	565210	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL318160	06/10/2010	565211	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG725703	06/10/2010	565218	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ559523	06/11/2010	565224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603279	06/11/2010	565225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ605124	06/11/2010	565226	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG433408	06/14/2010	565229	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF561544	06/15/2010	565230	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF297762	06/15/2010	565232	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ608284	06/15/2010	565233	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ633572	06/15/2010	565234	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601565	06/15/2010	565235	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF475580	06/16/2010	565236	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF751682	06/16/2010	565237	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ607240	06/16/2010	565238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560413	06/16/2010	565239	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE277152	06/16/2010	565240	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ725683	06/16/2010	565241	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG664263	06/16/2010	565242	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF561369	06/16/2010	565243	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560902	06/16/2010	565244	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560903	06/16/2010	565245	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560906	06/16/2010	565246	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560907	06/16/2010	565247	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560908	06/16/2010	565249	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560909	06/16/2010	565250	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560910	06/16/2010	565251	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ697946	06/16/2010	565252	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560937	06/16/2010	565253	\$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 July 2010

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

COUNTY 220

1940643

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF561134	06/17/2010	565254	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561111	06/17/2010	565255	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF697791	06/17/2010	565256	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726098	06/17/2010	565257	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE697015	06/17/2010	565258	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF695872	06/17/2010	565259	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ696667	06/18/2010	565260	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666207	06/18/2010	565261	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF725304	06/18/2010	565262	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698531	06/18/2010	565263	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666211	06/18/2010	565264	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666210	06/18/2010	565265	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666220	06/18/2010	565266	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666221	06/18/2010	565268	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666222	06/18/2010	565269	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666223	06/18/2010	565270	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ696314	06/18/2010	565271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG559331	06/18/2010	565272	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG602131	06/18/2010	565273	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BF697918	06/18/2010	565274	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF697532	06/18/2010	565275	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF697457	06/18/2010	565276	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF308214	06/21/2010	565277	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF475116	06/21/2010	565278	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ725297	06/21/2010	565279	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699085	06/21/2010	565280	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF698332	06/21/2010	565281	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG517070	06/22/2010	565282	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BF609580	06/22/2010	565283	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726753	06/22/2010	565284	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF725542	06/22/2010	565285	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726717	06/22/2010	565286	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561000	06/22/2010	565287	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF126857	06/22/2010	565288	\$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 July 2010

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

COUNTY 220

1940643

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF434602	06/22/2010	565289	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF726759	06/22/2010	565290	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ664952	06/22/2010	565292	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562079	06/23/2010	565294	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG604762	06/23/2010	565295	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL604762	06/23/2010	565296	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ309040	06/23/2010	565297	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752047	06/23/2010	565301	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE496807	06/23/2010	565303	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ538743	06/23/2010	565304	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ538066	06/23/2010	565306	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE265494	06/23/2010	565309	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG664214	06/23/2010	565310	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF497585	06/23/2010	565311	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560039	06/23/2010	565312	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BB256624	06/24/2010	565313	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI256625	06/24/2010	565314	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BQ751673	06/24/2010	565315	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF454287	06/24/2010	565316	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ222603	06/24/2010	565318	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF698410	06/24/2010	565319	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ288070	06/24/2010	565320	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG725725	06/24/2010	565321	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG633814	06/24/2010	565322	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG696607	06/24/2010	565323	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG696639	06/24/2010	565324	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF727302	06/24/2010	565325	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601987	06/24/2010	565326	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE473783	06/24/2010	565327	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE287592	06/24/2010	565328	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL287592	06/24/2010	565329	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF634294	06/24/2010	565330	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF560713	06/25/2010	565331	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ518674	06/25/2010	565332	\$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 July 2010

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

COUNTY 220

1940643

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ667055	06/25/2010	565333	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667053	06/25/2010	565334	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667054	06/25/2010	565335	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727613	06/25/2010	565336	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699773	06/25/2010	565337	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727089	06/25/2010	565338	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF482962	06/25/2010	565339	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF666303	06/25/2010	565340	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF725693	06/25/2010	565341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ246345	06/25/2010	565342	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG664296	06/27/2010	565466	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ559581	06/28/2010	565343	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699864	06/28/2010	565344	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ751946	06/29/2010	565345	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699604	06/29/2010	565346	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752516	06/30/2010	565348	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG752638	06/30/2010	565349	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ562328	06/30/2010	565350	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE184190	06/30/2010	565351	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ697302	06/30/2010	565352	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728208	06/30/2010	565353	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE665554	07/01/2010	565354	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG475119	07/01/2010	565355	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL475119	07/01/2010	565356	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF298796	07/01/2010	565357	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF416009	07/01/2010	565358	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF539848	07/01/2010	565359	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634019	07/01/2010	565360	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF497208	07/01/2010	565361	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF667091	07/01/2010	565362	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF417371	07/01/2010	565363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601072	07/01/2010	565366	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ475441	07/02/2010	565367	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ539600	07/02/2010	565368	\$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 July 2010

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

COUNTY 220

1940643

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG112786	07/02/2010	565369	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL112786	07/02/2010	565370	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE697630	07/02/2010	565371	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE600974	07/02/2010	565372	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL697630	07/02/2010	565373	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ607244	07/02/2010	565374	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF288308	07/02/2010	565375	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700375	07/02/2010	565376	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ298629	07/02/2010	565377	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE561232	07/06/2010	565378	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL561232	07/06/2010	565379	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ455348	07/07/2010	565380	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455454	07/07/2010	565381	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455455	07/07/2010	565382	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455347	07/07/2010	565383	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455453	07/07/2010	565384	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634789	07/07/2010	565385	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700354	07/07/2010	565386	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700001	07/07/2010	565387	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667474	07/07/2010	565388	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG562330	07/07/2010	565390	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF752227	07/07/2010	565391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665280	07/07/2010	565392	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753622	07/07/2010	565393	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL753622	07/07/2010	565394	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF561264	07/07/2010	565395	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752193	07/07/2010	565396	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG71273	07/07/2010	565397	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ728316	07/07/2010	565398	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562329	07/07/2010	565400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG497876	07/08/2010	565402	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF309979	07/08/2010	565403	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF727905	07/08/2010	565404	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF288651	07/08/2010	565406	\$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 July 2010

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

COUNTY 220

1940643

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG635930	07/08/2010	565407	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ435952	07/08/2010	565408	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF234812	07/08/2010	565409	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668036	07/08/2010	565410	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561545	07/09/2010	565411	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF497940	07/09/2010	565412	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE518312	07/09/2010	565413	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL518312	07/09/2010	565414	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ603951	07/09/2010	565415	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699984	07/09/2010	565419	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF267664	07/12/2010	565420	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG665522	07/12/2010	565421	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ700873	07/12/2010	565423	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BA560161	07/12/2010	565424	\$1,500.00	\$75.00	\$554.00	\$0.00	\$1,979.00
BF436754	07/13/2010	565425	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF455621	07/13/2010	565426	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF435957	07/13/2010	565427	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562911	07/13/2010	565428	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF319420	07/13/2010	565429	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ438118	07/13/2010	565430	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG667034	07/13/2010	565431	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ299092	07/13/2010	565432	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG698514	07/13/2010	565433	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE601446	07/13/2010	565434	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF602464	07/14/2010	565435	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753001	07/14/2010	565436	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753221	07/14/2010	565437	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ635734	07/14/2010	565438	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310460	07/14/2010	565439	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667437	07/14/2010	565440	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF288989	07/14/2010	565441	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE667114	07/14/2010	565442	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG456092	07/14/2010	565443	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF726860	07/14/2010	565444	\$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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FOR July 2010

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

COUNTY 220

1940643

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ728674	07/14/2010	565446	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753085	07/14/2010	565447	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753005	07/14/2010	565448	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF636578	07/14/2010	565449	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF701325	07/15/2010	565450	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ316997	07/15/2010	565451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540032	07/15/2010	565452	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ498027	07/15/2010	565453	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ416590	07/15/2010	565454	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753131	07/15/2010	565455	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ539308	07/15/2010	565456	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF667436	07/15/2010	565457	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG666218	07/16/2010	565459	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ562334	07/16/2010	565460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF729414	07/16/2010	565462	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF698862	07/16/2010	565463	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE634963	07/19/2010	565464	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ729748	07/19/2010	565465	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF310122	07/19/2010	565467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG699978	07/21/2010	565475	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE99760	07/21/2010	565476	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ753620	07/21/2010	565484	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753879	07/21/2010	565485	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF753625	07/21/2010	565486	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ605118	07/22/2010	565490	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728387	07/22/2010	565491	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728388	07/22/2010	565492	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728829	07/22/2010	565493	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728825	07/22/2010	565494	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753630	07/23/2010	565495	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$101,900.00	\$5,095.00	\$108,036.00	\$700.00	\$205,541.00
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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    BETSY PRICE  
                  OF        TARRANT  
                                 FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 220

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

1940643

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			\$101,900.00	\$5,095.00	\$108,036.00	\$700.00	<b>\$205,541.00</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 LAVENA CHEEK  
OF TAYLOR  
ABILENE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 221

1940644

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG751655	06/15/2010	565742	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ752953	07/09/2010	565745	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG665194	07/09/2010	565746	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ753862	07/13/2010	575626	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753069	07/15/2010	575628	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ223657	07/15/2010	575629	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ235892	07/20/2010	575631	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF288620	07/21/2010	575632	\$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 REXANN TURRENTINE  
OF TERRY  
BROWNFIELD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 223

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

1940645

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ725733	06/29/2010	524299	\$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 JUDY COOK  
OF TITUS  
MT PLEASANT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 225

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

1940646

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ298368	06/21/2010	526496	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666101	06/29/2010	526497	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
<b>TOTAL BILLING</b>			<b>\$240.00</b>	<b>\$12.00</b>	<b>\$940.00</b>	<b>\$0.00</b>	<b>\$1,168.00</b>

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 CINDY JETTON  
OF TOM GREEN  
SAN ANGELO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 226

1940647

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF663104	06/11/2010	564140	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE752494	06/14/2010	564141	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL752494	06/14/2010	564142	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE752297	06/30/2010	564148	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE752295	06/30/2010	564149	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE752296	06/30/2010	564150	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF183925	07/06/2010	564151	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634431	07/08/2010	564152	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF156500	07/08/2010	564153	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634432	07/08/2010	564154	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE665516	07/12/2010	564155	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE665945	07/12/2010	564156	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG727761	07/14/2010	564157	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG726747	07/14/2010	564158	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ729705	07/15/2010	564161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727744	07/15/2010	564162	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634157	07/19/2010	564164	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF267289	07/19/2010	564166	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF267848	07/21/2010	564167	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$4,200.00	\$210.00	\$8,738.00	\$0.00	\$12,728.00
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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	\$4,200.00	\$210.00	\$8,738.00	\$0.00	<b>\$12,728.00</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 NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 227

1940648

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG720764	05/12/2010	566311	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG536107	05/21/2010	566350	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ696271	06/04/2010	566407	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723793	06/08/2010	566425	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG414899	06/08/2010	566426	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ725983	06/09/2010	566428	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF662515	06/10/2010	566430	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665721	06/10/2010	566432	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF414442	06/10/2010	566435	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ318903	06/10/2010	566436	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ696373	06/10/2010	566437	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG516548	06/10/2010	566439	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL516548	06/10/2010	566440	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG414247	06/11/2010	566442	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG558313	06/11/2010	566444	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF434302	06/11/2010	566447	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG494603	06/14/2010	566450	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ126087	06/14/2010	566451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG696429	06/15/2010	566453	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL696429	06/15/2010	566454	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ751696	06/15/2010	566455	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG695935	06/15/2010	566456	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF474878	06/15/2010	566457	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF539206	06/15/2010	566459	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG538217	06/15/2010	566460	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF433174	06/15/2010	566461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ724404	06/16/2010	566462	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF663629	06/16/2010	566463	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ539295	06/16/2010	566464	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG559335	06/16/2010	566465	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG664519	06/16/2010	566466	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG535757	06/17/2010	566469	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL535757	06/17/2010	566470	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG665016	06/17/2010	566471	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 227

1940648

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL665016	06/17/2010	566472	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG517273	06/17/2010	566473	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL517273	06/17/2010	566474	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF538903	06/17/2010	566475	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG724980	06/17/2010	566476	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG433281	06/17/2010	566477	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ496206	06/17/2010	566478	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG633195	06/17/2010	566479	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG453640	06/17/2010	566480	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ519047	06/17/2010	566482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519045	06/17/2010	566483	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519048	06/17/2010	566484	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519044	06/17/2010	566485	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519051	06/17/2010	566486	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519054	06/17/2010	566487	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519042	06/18/2010	566488	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG538001	06/18/2010	566489	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ519050	06/18/2010	566490	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519052	06/18/2010	566491	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519053	06/18/2010	566492	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519039	06/18/2010	566493	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699860	06/22/2010	566495	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699000	06/22/2010	566496	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF699744	06/22/2010	566497	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG276797	06/22/2010	566498	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG724873	06/22/2010	566500	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG46709	06/23/2010	566501	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG234271	06/23/2010	566502	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ697721	06/23/2010	566503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG234248	06/23/2010	566504	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ633802	06/23/2010	566519	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG494552	06/24/2010	566507	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG751983	06/24/2010	566508	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG472786	06/24/2010	566509	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 227

1940648

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF416142	06/24/2010	566510	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG751896	06/24/2010	566512	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ634013	06/24/2010	566513	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG561257	06/24/2010	566514	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ696916	06/24/2010	566516	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ267024	06/24/2010	566517	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG540308	06/25/2010	566520	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL540308	06/25/2010	566521	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG752567	06/25/2010	566522	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL752567	06/25/2010	566523	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ699380	06/25/2010	566524	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699482	06/25/2010	566525	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG634068	06/25/2010	566526	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG452857	06/25/2010	566527	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF453570	06/25/2010	566528	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF319637	06/25/2010	566529	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726246	06/25/2010	566530	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG751781	06/28/2010	566531	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ727908	06/28/2010	566532	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG666847	06/29/2010	566533	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF752459	06/29/2010	566534	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG751982	06/29/2010	566535	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ541170	06/30/2010	566536	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454873	06/30/2010	566537	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF698445	06/30/2010	566538	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG432878	06/30/2010	566539	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ725724	06/30/2010	566540	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG299245	07/01/2010	566541	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ752452	07/01/2010	566542	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698037	07/01/2010	566543	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG667370	07/06/2010	566545	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ434919	07/06/2010	566546	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG475374	07/06/2010	566548	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG607259	07/06/2010	566549	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 227

1940648

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG287441	07/06/2010	566550	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG476889	07/06/2010	566551	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF497759	07/06/2010	566552	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ633319	07/07/2010	566544	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG752946	07/07/2010	566554	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG560710	07/07/2010	566556	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ455575	07/07/2010	566557	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455689	07/07/2010	566558	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699904	07/07/2010	566559	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309542	07/07/2010	566560	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455576	07/07/2010	566561	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455577	07/07/2010	566562	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455687	07/07/2010	566563	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455572	07/07/2010	566564	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455573	07/07/2010	566565	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455578	07/07/2010	566566	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455686	07/07/2010	566567	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455688	07/07/2010	566568	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ541476	07/07/2010	566569	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF700625	07/08/2010	566570	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF636205	07/08/2010	566571	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG665441	07/08/2010	566572	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ477906	07/08/2010	566573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ256656	07/09/2010	566574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ497512	07/09/2010	566575	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601889	07/09/2010	566576	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL753141	07/09/2010	566577	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG309564	07/09/2010	566578	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG753141	07/12/2010	566579	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF753559	07/13/2010	566582	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753770	07/13/2010	566583	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG475775	07/13/2010	566584	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG539881	07/13/2010	566586	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG320161	07/14/2010	566588	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 227

1940648

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF476990	07/14/2010	566589	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF476922	07/14/2010	566590	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF562677	07/14/2010	566591	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668129	07/14/2010	566593	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG540340	07/14/2010	566594	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ477964	07/14/2010	566595	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG319488	07/14/2010	566596	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG726997	07/14/2010	566597	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG699115	07/14/2010	566598	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF698323	07/14/2010	566599	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF726714	07/15/2010	566600	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ669394	07/15/2010	575726	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753316	07/15/2010	575727	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG753329	07/15/2010	575728	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BP753329	07/15/2010	575729	\$1,000.00	\$50.00	\$362.00	\$0.00	\$1,312.00
BG518905	07/15/2010	575730	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG634061	07/15/2010	575731	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ417009	07/16/2010	575733	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753326	07/16/2010	575734	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BB143177	07/16/2010	575735	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI143178	07/16/2010	575736	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BQ539981	07/16/2010	575737	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666283	07/16/2010	575738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665936	07/16/2010	575739	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665938	07/16/2010	575740	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG634410	07/19/2010	575742	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL634410	07/19/2010	575743	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ562925	07/19/2010	575744	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG520300	07/19/2010	575746	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG634825	07/19/2010	575747	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ699506	07/19/2010	575749	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729694	07/19/2010	575750	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637689	07/20/2010	575751	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668035	07/20/2010	575752	\$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 July 2010

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

COUNTY 227

1940648

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ668849	07/21/2010	575756	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG257012	07/22/2010	575757	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ605152	07/22/2010	575758	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ477170	07/22/2010	575759	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668027	07/22/2010	575760	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455954	07/22/2010	575761	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG699433	07/22/2010	575762	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL699433	07/22/2010	575763	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ701487	07/23/2010	575765	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG699786	07/23/2010	575766	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ700247	07/23/2010	575770	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700162	07/23/2010	575771	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ635666	07/23/2010	575773	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG257446	07/23/2010	575774	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG299932	07/23/2010	575775	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$43,380.00                      \$2,169.00                      \$84,814.00                      \$300.00                      \$126,325.00

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

TOTAL DUE                      \$43,380.00                      \$2,169.00                      \$84,814.00                      \$300.00                      **\$126,325.00**

***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 LINDY WARREN  
OF TRINITY  
GROVETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 228

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

1940649

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG223245	07/14/2010	572329	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL223245	07/14/2010	572330	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF519580	07/15/2010	572331	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519567	07/15/2010	572332	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562927	07/20/2010	572333	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ478919	07/22/2010	572334	\$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

**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 July 2010

COUNTY 230

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

1940650

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF699351	07/02/2010	520268	\$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 DAN BROWN  
OF UPTON  
RANKIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 231

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

1940651

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF752214	06/17/2010	534614	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ414907	07/09/2010	534615	\$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 MAGGIE DELTORO  
OF UVALDE  
UVALDE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 232

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

1940652

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF55978	06/01/2010	571862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG284346	06/29/2010	571863	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ415870	07/13/2010	571864	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG450932	07/13/2010	571865	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF728385	07/20/2010	571866	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563422	07/23/2010	571867	\$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
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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	\$1,180.00	\$59.00	\$2,820.00	\$0.00	<b>\$3,941.00</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 BEATRIZ MUNOZ  
OF VAL VERDE  
DEL RIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 233

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

1940653

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ454065	07/07/2010	552869	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG601751	07/09/2010	552870	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF71883	07/20/2010	552871	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF72002	07/20/2010	552872	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF71884	07/20/2010	552873	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668089	07/21/2010	552874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$950.00	\$47.50	\$2,820.00	\$0.00	\$3,722.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$950.00	\$47.50	\$2,820.00	\$0.00	<b>\$3,722.50</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 J.J. MINYARD  
OF VAN ZANDT  
CANTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 234

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

1940654

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ726829	06/17/2010	544443	\$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 RENA SCHERER  
OF VICTORIA  
VICTORIA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 235

1940655

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG752009	06/14/2010	570207	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL752009	06/14/2010	570208	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ633205	06/14/2010	570209	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG602438	06/18/2010	570210	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL602438	06/18/2010	570211	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ753143	06/21/2010	570213	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG697979	06/22/2010	570214	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ753321	06/29/2010	570215	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF697365	07/02/2010	570217	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG310504	07/13/2010	570220	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL310504	07/13/2010	570221	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG267857	07/15/2010	570222	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$3,730.00	\$186.50	\$5,064.00	\$0.00	\$8,607.50
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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	\$5,064.00	\$0.00	<b>\$8,607.50</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 DIANA MCRAE  
OF WALKER  
HUNTSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 236

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

1940656

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ688965	03/31/2010	561953	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF725073	07/07/2010	561968	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF520197	07/14/2010	561969	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728864	07/21/2010	561970	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729703	07/21/2010	561971	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$600.00	\$30.00	\$2,350.00	\$100.00	\$3,020.00
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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	\$600.00	\$30.00	\$2,350.00	\$100.00	<b>\$3,020.00</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 July 2010

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

COUNTY 237

1940657

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ661177	05/15/2010	561121	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ559089	06/10/2010	572460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE488717	06/17/2010	572457	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ634003	06/23/2010	572458	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ496092	06/29/2010	572459	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF299420	07/07/2010	572461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG246680	07/13/2010	572463	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG257046	07/16/2010	572464	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$1,600.00                      \$80.00                      \$3,760.00                      \$0.00                      \$5,280.00

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

TOTAL DUE                      \$1,600.00                      \$80.00                      \$3,760.00                      \$0.00                      **\$5,280.00**

\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT  
OF WASHINGTON  
BRENHAM

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 239

1940658

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ414664	06/22/2010	565783	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ752676	06/25/2010	565784	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE475434	06/28/2010	565786	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF128120	07/06/2010	565787	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665304	07/06/2010	565788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG633300	07/07/2010	565789	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ299593	07/08/2010	565790	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG197700	07/14/2010	565791	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG456199	07/15/2010	565792	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF520403	07/15/2010	565793	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF520738	07/15/2010	565794	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG458011	07/22/2010	565795	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG172016	07/26/2010	565796	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$2,890.00	\$144.50	\$6,110.00	\$0.00	\$8,855.50
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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	\$2,890.00	\$144.50	\$6,110.00	\$0.00	<b>\$8,855.50</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 PATRICIA BARRERA  
OF WEBB  
LAREDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 240

1940659

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG751617	06/22/2010	570671	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL751617	06/22/2010	570672	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG751609	06/22/2010	570673	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ698246	06/22/2010	570674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ496093	06/22/2010	570675	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG433988	06/24/2010	570676	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BE436169	06/28/2010	570677	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ726251	06/29/2010	570678	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455104	06/30/2010	570679	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601394	06/30/2010	570680	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF196577	07/01/2010	570681	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ633908	07/01/2010	570682	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728077	07/02/2010	570683	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF728694	07/06/2010	570684	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG454704	07/07/2010	570685	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL454704	07/07/2010	570686	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ726307	07/09/2010	581626	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG320526	07/12/2010	570688	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL320526	07/12/2010	570689	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE245322	07/14/2010	570690	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ666688	07/15/2010	570691	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ184480	07/16/2010	570694	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ608835	07/21/2010	570695	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF257969	07/22/2010	570696	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666830	07/23/2010	570697	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728357	07/23/2010	570698	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ436450	07/26/2010	570699	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ258045	07/27/2010	570700	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$6,010.00 \$300.50 \$12,584.00 \$100.00 \$18,393.50

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

**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 July 2010

COUNTY 240

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

1940659

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL DUE			\$6,010.00	\$300.50	\$12,584.00	\$100.00	<b>\$18,393.50</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 July 2010

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

COUNTY 241

1940660

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG319719	06/16/2010	564308	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL319719	06/16/2010	564309	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG256215	06/22/2010	564310	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL256215	06/22/2010	564311	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG276835	06/22/2010	564312	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG155810	06/23/2010	564313	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ276728	06/25/2010	564314	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG540846	06/29/2010	564316	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG540845	06/29/2010	564317	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ697671	06/29/2010	564318	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560927	07/09/2010	564320	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG601857	07/20/2010	564321	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG455874	07/26/2010	564322	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL455874	07/26/2010	564323	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$4,660.00	\$233.00	\$6,004.00	\$0.00	\$10,431.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$4,660.00	\$233.00	\$6,004.00	\$0.00	<b>\$10,431.00</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 LEWIS PORTER  
OF WHEELER  
WHEELER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 242

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

1940661

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ752587	07/01/2010	573852	\$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 LOU MURDOCK  
OF WICHITA  
WICHITA FALLS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 243

1940662

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG725732	06/02/2010	558009	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG697369	06/10/2010	558014	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL697369	06/10/2010	558015	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ753071	06/17/2010	558018	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753898	06/22/2010	558020	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455866	06/25/2010	558022	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG475247	07/06/2010	558023	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF561367	07/12/2010	558025	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG603979	07/15/2010	573201	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF477238	07/15/2010	573202	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG636746	07/16/2010	573203	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ417882	07/20/2010	573207	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ417881	07/20/2010	573208	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ417891	07/20/2010	573209	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ417887	07/20/2010	573210	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ417890	07/20/2010	573211	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753647	07/21/2010	573213	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753883	07/22/2010	573214	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$3,920.00	\$196.00	\$8,268.00	\$0.00	\$11,992.00
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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	\$3,920.00	\$196.00	\$8,268.00	\$0.00	<b>\$11,992.00</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    CHRIS QUISENBERRY  
OF                WILBARGER  
                     VERNON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 244

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

1940663

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751598	06/01/2010	526975	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753200	07/13/2010	570026	\$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 ELIZABETH BARNHART  
OF WILLACY  
RAYMONDVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 245

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

1940664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG752215	06/01/2010	573651	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL752215	06/01/2010	573652	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ635442	06/29/2010	573655	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG727429	07/13/2010	573656	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG602828	07/16/2010	573657	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$1,670.00                      \$83.50                      \$2,158.00                      \$0.00                      \$3,744.50

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                      \$2,158.00                      \$0.00                      **\$3,744.50**

\*\*\*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 DEBORAH HUNT  
OF WILLIAMSON  
GEORGETOWN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 246

1940665

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ753900	05/05/2010	562778	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG660083	06/07/2010	562829	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ665650	06/15/2010	562836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG559302	06/15/2010	562837	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ752467	06/15/2010	562838	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF663890	06/16/2010	562839	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF307040	06/16/2010	562840	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698356	06/17/2010	562843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519057	06/17/2010	562844	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519040	06/17/2010	562845	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698354	06/17/2010	562846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF697937	06/18/2010	562847	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG664262	06/24/2010	562850	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ726861	06/24/2010	562851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG318988	06/24/2010	562852	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG751984	06/24/2010	562853	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF695610	06/28/2010	562855	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ559857	06/28/2010	562856	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF319471	06/29/2010	562857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG697055	06/29/2010	562858	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG538876	06/30/2010	562859	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF246976	07/01/2010	562860	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF539865	07/01/2010	562861	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455946	07/02/2010	562862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ497286	07/02/2010	562863	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG725314	07/02/2010	562864	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ475446	07/06/2010	562865	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601141	07/06/2010	562866	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG603369	07/07/2010	562867	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ634037	07/07/2010	562868	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF559876	07/08/2010	562869	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE112784	07/08/2010	562870	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG475447	07/08/2010	562871	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL475447	07/08/2010	562872	\$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 DEBORAH HUNT  
OF WILLIAMSON  
GEORGETOWN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 246

1940665

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE475448	07/08/2010	562873	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ458624	07/12/2010	562874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ495754	07/12/2010	562875	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753315	07/12/2010	573301	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ699594	07/12/2010	573302	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519581	07/13/2010	573303	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753138	07/13/2010	573304	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG665890	07/15/2010	573305	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF699430	07/16/2010	573307	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF635199	07/20/2010	573308	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701620	07/21/2010	573309	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF729213	07/21/2010	573310	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753906	07/22/2010	573311	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499603	07/23/2010	573312	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF605341	07/23/2010	573313	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$9,610.00                      \$480.50                      \$22,838.00                      \$200.00                      \$32,167.50

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

TOTAL DUE                      \$9,610.00                      \$480.50                      \$22,838.00                      \$200.00                      **\$32,167.50**

***ADJUSTMENT NOTES***			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES  
OF WILSON  
FLORESVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 247

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

1940666

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728287	07/06/2010	570344	\$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 MONTE SHAW  
OF WISE  
DECATUR

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

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

COUNTY 249

1940667

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ539442	06/17/2010	570402	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ539441	06/17/2010	570403	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665905	06/17/2010	570404	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF666413	06/18/2010	570405	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF666662	06/18/2010	570406	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601700	06/24/2010	570407	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540500	06/25/2010	570408	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ537377	07/12/2010	570409	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ667233	07/15/2010	570410	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ541027	07/15/2010	570411	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666083	07/20/2010	570413	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ666129	07/20/2010	570414	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753796	07/23/2010	570415	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$1,560.00	\$78.00	\$6,110.00	\$200.00	\$7,792.00
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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	\$200.00	<b>\$7,792.00</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 LUIS GONZALEZ  
OF ZAPATA  
ZAPATA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2010

COUNTY 253

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

1940668

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG698550	07/12/2010	558921	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ289041	07/23/2010	558922	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
<b>TOTAL BILLING</b>			<b>\$470.00</b>	<b>\$23.50</b>	<b>\$940.00</b>	<b>\$0.00</b>	<b>\$1,386.50</b>

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