TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE THELMA SHERMAN ASSESSOR-COLLECTOR
OF ANGELINA COUNTY
LUFKIN TEXAS

FOR June 2010

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

COUNTY 3 1907472

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723478	05/26/2010	562144	$120.00	$6.00	$470.00	$0.00	$584.00
BF749560	05/26/2010	562146	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$0.00	$1,168.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JERI COX ASSESSOR-COLLECTOR
OF ARANSAS COUNTY
ROCKPORT TEXAS

FOR June 2010

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

COUNTY 4 1907473

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ749339	05/18/2010	571831	$120.00	$6.00	$470.00	$0.00	$584.00
BG197509	06/16/2010	571833	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$470.00	$23.50	$940.00	$0.00	$1,386.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$470.00	$23.50	$940.00	$0.00	**$1,386.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TERESA MARTIN ASSESSOR-COLLECTOR
OF ARCHER COUNTY
ARCHER TEXAS

FOR June 2010

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

COUNTY 5 1907474

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ496666	06/10/2010	527193	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH ASSESSOR-COLLECTOR
OF ATASCOSA COUNTY
JOURDANTON TEXAS

FOR June 2010

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

COUNTY 7 1907475

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE265213	04/26/2010	558042	$300.00	$15.00	$470.00	$0.00	$755.00
BF722613	05/11/2010	558046	$120.00	$6.00	$470.00	$0.00	$584.00
BF244700	05/21/2010	558050	$120.00	$6.00	$470.00	$0.00	$584.00
BG722624	05/21/2010	558051	$350.00	$17.50	$470.00	$0.00	$802.50
BQ538763	05/25/2010	558053	$120.00	$6.00	$470.00	$0.00	$584.00
BG750651	06/01/2010	558054	$350.00	$17.50	$470.00	$0.00	$802.50
BQ516806	06/02/2010	558055	$120.00	$6.00	$470.00	$0.00	$584.00
BG723572	06/03/2010	558056	$350.00	$17.50	$470.00	$0.00	$802.50
BG750816	06/04/2010	558057	$350.00	$17.50	$470.00	$0.00	$802.50
BE276886	06/07/2010	558058	$300.00	$15.00	$470.00	$0.00	$755.00
BG630914	06/08/2010	558059	$350.00	$17.50	$470.00	$0.00	$802.50
BQ433670	06/14/2010	558061	$120.00	$6.00	$470.00	$0.00	$584.00
BE170884	06/21/2010	558062	$300.00	$15.00	$470.00	$0.00	$755.00
		TOTAL BILLING	$3,250.00	$162.50	$6,110.00	$0.00	$9,197.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$3,250.00	$162.50	$6,110.00	$0.00	**$9,197.50**

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 JANICE KOKEMOR ASSESSOR-COLLECTOR
OF AUSTIN COUNTY
BELLVILLE TEXAS

FOR June 2010

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

COUNTY 8 1907476

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ579723	05/18/2010	548653	$120.00	$6.00	$470.00	$0.00	$584.00
BQ199779	05/19/2010	548654	$120.00	$6.00	$470.00	$0.00	$584.00
BE82562	06/09/2010	548655	$300.00	$15.00	$470.00	$0.00	$755.00
		TOTAL BILLING	$540.00	$27.00	$1,410.00	$0.00	$1,923.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MAE MEYER ASSESSOR-COLLECTOR
OF BANDERA COUNTY
BANDERA TEXAS

FOR June 2010

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

COUNTY 10 1907477

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF319101	05/20/2010	562208	$120.00	$6.00	$470.00	$0.00	$584.00
BG693824	05/25/2010	562209	$350.00	$17.50	$470.00	$0.00	$802.50
BG724009	06/07/2010	562211	$350.00	$17.50	$470.00	$0.00	$802.50
BG245540	06/10/2010	562212	$350.00	$17.50	$470.00	$0.00	$802.50
BE185865	06/10/2010	562213	$300.00	$15.00	$470.00	$100.00	$855.00
		TOTAL BILLING	$1,470.00	$73.50	$2,350.00	$100.00	$3,846.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$1,470.00	$73.50	$2,350.00	$100.00	**$3,846.50**

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 LINDA HARMON ASSESSOR-COLLECTOR
OF BASTROP COUNTY
BASTROP TEXAS

FOR June 2010

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

COUNTY 11 1907478

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF660515	05/17/2010	572483	$120.00	$6.00	$470.00	$0.00	$584.00
BQ663522	05/24/2010	572484	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749283	05/25/2010	572485	$120.00	$6.00	$470.00	$0.00	$584.00
BG277304	05/27/2010	572486	$350.00	$17.50	$470.00	$0.00	$802.50
BQ750649	06/01/2010	572487	$120.00	$6.00	$470.00	$0.00	$584.00
BQ533540	06/04/2010	572488	$120.00	$6.00	$470.00	$0.00	$584.00
BQ415616	06/07/2010	572489	$120.00	$6.00	$470.00	$0.00	$584.00
BF695460	06/07/2010	572490	$120.00	$6.00	$470.00	$0.00	$584.00
BG246008	06/09/2010	572491	$350.00	$17.50	$470.00	$0.00	$802.50
BG696428	06/16/2010	572493	$350.00	$17.50	$470.00	$0.00	$802.50
BQ246251	06/16/2010	572494	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664943	06/16/2010	572495	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$2,130.00	$106.50	$5,640.00	$0.00	$7,663.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,130.00	$106.50	$5,640.00	$0.00	**$7,663.50**

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 LINDA BRIDGE ASSESSOR-COLLECTOR
OF BEE COUNTY
BEEVILLE TEXAS

FOR June 2010

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

COUNTY 13 1907479

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG750704	04/26/2010	559966	$350.00	$17.50	$470.00	$0.00	$802.50
BG750428	05/24/2010	559968	$350.00	$17.50	$470.00	$0.00	$802.50
BG693942	05/27/2010	559969	$350.00	$17.50	$470.00	$0.00	$802.50
BF287211	06/01/2010	559970	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,170.00	$58.50	$1,880.00	$0.00	$2,991.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$1,170.00	$58.50	$1,880.00	$0.00	**$2,991.50**

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 SHARON LONG ASSESSOR-COLLECTOR
OF BELL COUNTY
BELTON TEXAS

FOR June 2010

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

COUNTY 14 1907480

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG750369	04/19/2010	557807	$350.00	$17.50	$470.00	$0.00	$802.50
BE720767	04/21/2010	557810	$300.00	$15.00	$470.00	$0.00	$755.00
BE307306	04/21/2010	557812	$300.00	$15.00	$470.00	$0.00	$755.00
BG749351	05/03/2010	557823	$350.00	$17.50	$470.00	$0.00	$802.50
BF661553	05/17/2010	570770	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664056	05/18/2010	570771	$120.00	$6.00	$470.00	$0.00	$584.00
BQ663860	05/18/2010	570772	$120.00	$6.00	$470.00	$0.00	$584.00
BF536272	05/18/2010	570773	$120.00	$6.00	$470.00	$0.00	$584.00
BQ266073	05/18/2010	570774	$120.00	$6.00	$470.00	$0.00	$584.00
BQ266078	05/18/2010	570775	$120.00	$6.00	$470.00	$0.00	$584.00
BQ266083	05/18/2010	570776	$120.00	$6.00	$470.00	$0.00	$584.00
BQ601636	05/18/2010	570777	$120.00	$6.00	$470.00	$0.00	$584.00
BQ693538	05/18/2010	570779	$120.00	$6.00	$470.00	$0.00	$584.00
BQ630212	05/19/2010	570780	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751143	05/20/2010	570782	$120.00	$6.00	$470.00	$0.00	$584.00
BQ602399	05/24/2010	570783	$120.00	$6.00	$470.00	$0.00	$584.00
BE662409	05/25/2010	570784	$300.00	$15.00	$470.00	$0.00	$755.00
BL662409	05/25/2010	570785	$500.00	$25.00	$278.00	$0.00	$753.00
BQ518186	05/26/2010	570786	$120.00	$6.00	$470.00	$0.00	$584.00
BQ518187	05/26/2010	570787	$120.00	$6.00	$470.00	$0.00	$584.00
BQ632364	06/03/2010	570789	$120.00	$6.00	$470.00	$0.00	$584.00
BE276471	06/03/2010	570790	$300.00	$15.00	$470.00	$0.00	$755.00
BQ750379	06/04/2010	570791	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750436	06/09/2010	570792	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725572	06/10/2010	570793	$120.00	$6.00	$470.00	$0.00	$584.00
BG750533	06/11/2010	570794	$350.00	$17.50	$470.00	$0.00	$802.50
BG724540	06/14/2010	570795	$350.00	$17.50	$470.00	$0.00	$802.50
BF308816	06/14/2010	570796	$120.00	$6.00	$470.00	$0.00	$584.00
BG256001	06/15/2010	570798	$350.00	$17.50	$470.00	$0.00	$802.50
BL256001	06/15/2010	570799	$500.00	$25.00	$278.00	$0.00	$753.00
BQ223138	06/15/2010	570800	$120.00	$6.00	$470.00	$0.00	$584.00
BG663930	06/15/2010	570801	$350.00	$17.50	$470.00	$0.00	$802.50
BL663930	06/15/2010	570802	$500.00	$25.00	$278.00	$0.00	$753.00
BQ601988	06/16/2010	570804	$120.00	$6.00	$470.00	$0.00	$584.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHARON LONG ASSESSOR-COLLECTOR
OF BELL COUNTY
BELTON TEXAS

FOR June 2010

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

COUNTY 14 1907480

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751147	06/23/2010	570809	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$7,440.00	$372.00	$15,874.00	$0.00	$22,942.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$7,440.00	$372.00	$15,874.00	$0.00	**$22,942.00**

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 SYLVIA ROMO ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR June 2010

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

COUNTY 15 1907481

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG294212	02/10/2010	551823	$350.00	$17.50	$470.00	$0.00	$802.50
BG749748	03/19/2010	563130	$350.00	$17.50	$470.00	$0.00	$802.50
BG555366	03/29/2010	563190	$350.00	$17.50	$470.00	$0.00	$802.50
BL555366	03/29/2010	563191	$500.00	$25.00	$278.00	$0.00	$753.00
BF750606	04/15/2010	563312	$120.00	$6.00	$470.00	$0.00	$584.00
BQ580103	05/12/2010	563503	$120.00	$6.00	$470.00	$0.00	$584.00
BG265003	05/13/2010	563511	$350.00	$17.50	$470.00	$0.00	$802.50
BL691249	05/14/2010	563523	$500.00	$25.00	$278.00	$0.00	$753.00
BF254801	05/17/2010	563524	$120.00	$6.00	$470.00	$0.00	$584.00
BG409865	05/17/2010	563525	$350.00	$17.50	$470.00	$0.00	$802.50
BG628336	05/17/2010	563526	$350.00	$17.50	$470.00	$0.00	$802.50
BL628336	05/17/2010	563527	$500.00	$25.00	$278.00	$0.00	$753.00
BG661493	05/17/2010	563528	$350.00	$17.50	$470.00	$0.00	$802.50
BG473737	05/17/2010	563529	$350.00	$17.50	$470.00	$0.00	$802.50
BL473737	05/17/2010	563530	$500.00	$25.00	$278.00	$0.00	$753.00
BG724195	05/17/2010	563534	$350.00	$17.50	$470.00	$0.00	$802.50
BG630985	05/18/2010	563537	$350.00	$17.50	$470.00	$0.00	$802.50
BF140580	05/18/2010	563538	$120.00	$6.00	$470.00	$0.00	$584.00
BF453451	05/18/2010	563539	$120.00	$6.00	$470.00	$0.00	$584.00
BG276399	05/18/2010	563540	$350.00	$17.50	$470.00	$0.00	$802.50
BG476802	05/18/2010	563541	$350.00	$17.50	$470.00	$0.00	$802.50
BG722585	05/18/2010	563542	$350.00	$17.50	$470.00	$0.00	$802.50
BG255857	05/18/2010	563543	$350.00	$17.50	$470.00	$0.00	$802.50
BG168314	05/18/2010	563544	$350.00	$17.50	$470.00	$0.00	$802.50
BG255176	05/18/2010	563545	$350.00	$17.50	$470.00	$0.00	$802.50
BQ724041	05/18/2010	563546	$120.00	$6.00	$470.00	$0.00	$584.00
BG721551	05/18/2010	563547	$350.00	$17.50	$470.00	$100.00	$902.50
BL721551	05/18/2010	563548	$500.00	$25.00	$278.00	$100.00	$853.00
BQ629804	05/18/2010	563549	$120.00	$6.00	$470.00	$0.00	$584.00
BQ69313	05/18/2010	563550	$120.00	$6.00	$470.00	$0.00	$584.00
BG722523	05/18/2010	563551	$350.00	$17.50	$470.00	$0.00	$802.50
BG275533	05/19/2010	563553	$350.00	$17.50	$470.00	$0.00	$802.50
BL275533	05/19/2010	563554	$500.00	$25.00	$278.00	$0.00	$753.00
BG536677	05/19/2010	563555	$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 ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR June 2010

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

COUNTY 15 1907481

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ472995	05/19/2010	563556	$120.00	$6.00	$470.00	$0.00	$584.00
BG412570	05/19/2010	563557	$350.00	$17.50	$470.00	$0.00	$802.50
BQ579941	05/19/2010	563558	$120.00	$6.00	$470.00	$0.00	$584.00
BQ579940	05/19/2010	563559	$120.00	$6.00	$470.00	$0.00	$584.00
BQ208442	05/19/2010	563560	$120.00	$6.00	$470.00	$0.00	$584.00
BG470506	05/19/2010	563562	$350.00	$17.50	$470.00	$0.00	$802.50
BL470506	05/19/2010	563563	$500.00	$25.00	$278.00	$0.00	$753.00
BQ286591	05/20/2010	563564	$120.00	$6.00	$470.00	$0.00	$584.00
BG721536	05/20/2010	563565	$350.00	$17.50	$470.00	$100.00	$902.50
BQ196189	05/20/2010	563566	$120.00	$6.00	$470.00	$0.00	$584.00
BG182957	05/20/2010	563567	$350.00	$17.50	$470.00	$0.00	$802.50
BG255742	05/20/2010	563568	$350.00	$17.50	$470.00	$0.00	$802.50
BL255742	05/20/2010	563569	$500.00	$25.00	$278.00	$0.00	$753.00
BG318030	05/20/2010	563570	$350.00	$17.50	$470.00	$0.00	$802.50
BF603281	05/20/2010	563571	$120.00	$6.00	$470.00	$0.00	$584.00
BG473476	05/20/2010	563572	$350.00	$17.50	$470.00	$0.00	$802.50
BG693371	05/20/2010	563573	$350.00	$17.50	$470.00	$0.00	$802.50
BL693371	05/20/2010	563574	$500.00	$25.00	$278.00	$0.00	$753.00
BF724639	05/21/2010	563576	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749845	05/21/2010	563577	$120.00	$6.00	$470.00	$0.00	$584.00
BG296632	05/21/2010	563578	$350.00	$17.50	$470.00	$0.00	$802.50
BQ557563	05/21/2010	563579	$120.00	$6.00	$470.00	$0.00	$584.00
BG233262	05/21/2010	563580	$350.00	$17.50	$470.00	$0.00	$802.50
BQ298060	05/24/2010	563581	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696311	05/24/2010	563582	$120.00	$6.00	$470.00	$0.00	$584.00
BG556484	05/24/2010	563583	$350.00	$17.50	$470.00	$100.00	$902.50
BG56621	05/24/2010	563584	$350.00	$17.50	$470.00	$0.00	$802.50
BL56621	05/24/2010	563585	$500.00	$25.00	$278.00	$0.00	$753.00
BG97966	05/24/2010	563586	$350.00	$17.50	$470.00	$0.00	$802.50
BL97966	05/24/2010	563587	$500.00	$25.00	$278.00	$0.00	$753.00
BG696431	05/24/2010	563588	$350.00	$17.50	$470.00	$0.00	$802.50
BQ722722	05/24/2010	563589	$120.00	$6.00	$470.00	$0.00	$584.00
BG580017	05/24/2010	563591	$350.00	$17.50	$470.00	$0.00	$802.50
BG298207	05/24/2010	563592	$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 ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR June 2010

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

COUNTY 15 1907481

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664157	05/25/2010	563595	$120.00	$6.00	$470.00	$0.00	$584.00
BQ265860	05/25/2010	563597	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696517	05/25/2010	563598	$120.00	$6.00	$470.00	$0.00	$584.00
BG318395	05/25/2010	563599	$350.00	$17.50	$470.00	$0.00	$802.50
BL318395	05/25/2010	563600	$500.00	$25.00	$278.00	$0.00	$753.00
BG629567	05/25/2010	563601	$350.00	$17.50	$470.00	$0.00	$802.50
BG723199	05/25/2010	563602	$350.00	$17.50	$470.00	$0.00	$802.50
BG722683	05/25/2010	563603	$350.00	$17.50	$470.00	$0.00	$802.50
BG432418	05/26/2010	563607	$350.00	$17.50	$470.00	$0.00	$802.50
BG432424	05/26/2010	563608	$350.00	$17.50	$470.00	$0.00	$802.50
BG432426	05/26/2010	563609	$350.00	$17.50	$470.00	$0.00	$802.50
BG432510	05/26/2010	563610	$350.00	$17.50	$470.00	$0.00	$802.50
BG432512	05/26/2010	563611	$350.00	$17.50	$470.00	$0.00	$802.50
BG432514	05/26/2010	563612	$350.00	$17.50	$470.00	$0.00	$802.50
BG432823	05/26/2010	563613	$350.00	$17.50	$470.00	$0.00	$802.50
BG297484	05/26/2010	563615	$350.00	$17.50	$470.00	$0.00	$802.50
BL297484	05/26/2010	563616	$500.00	$25.00	$278.00	$0.00	$753.00
BG579562	05/26/2010	563617	$350.00	$17.50	$470.00	$0.00	$802.50
BG266304	05/27/2010	563618	$350.00	$17.50	$470.00	$0.00	$802.50
BQ266462	05/27/2010	563619	$120.00	$6.00	$470.00	$0.00	$584.00
BF538715	05/27/2010	563620	$120.00	$6.00	$470.00	$0.00	$584.00
BQ558581	05/27/2010	563621	$120.00	$6.00	$470.00	$0.00	$584.00
BF537442	05/27/2010	563622	$120.00	$6.00	$470.00	$0.00	$584.00
BF724283	05/27/2010	563623	$120.00	$6.00	$470.00	$0.00	$584.00
BG724631	05/27/2010	563625	$350.00	$17.50	$470.00	$0.00	$802.50
BQ749768	05/27/2010	563626	$120.00	$6.00	$470.00	$0.00	$584.00
BF749507	05/27/2010	563628	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723531	05/27/2010	563629	$120.00	$6.00	$470.00	$0.00	$584.00
BG412978	05/27/2010	563632	$350.00	$17.50	$470.00	$0.00	$802.50
BQ631072	05/27/2010	563633	$120.00	$6.00	$470.00	$0.00	$584.00
BQ538692	05/27/2010	563634	$120.00	$6.00	$470.00	$0.00	$584.00
BG723604	05/27/2010	563635	$350.00	$17.50	$470.00	$0.00	$802.50
BQ536667	05/28/2010	563614	$120.00	$6.00	$470.00	$0.00	$584.00
BG694057	05/28/2010	563636	$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 ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR June 2010

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

COUNTY 15 1907481

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG473741	05/28/2010	563637	$350.00	$17.50	$470.00	$0.00	$802.50
BL473741	05/28/2010	563638	$500.00	$25.00	$278.00	$0.00	$753.00
BE236246	05/28/2010	563639	$300.00	$15.00	$470.00	$0.00	$755.00
BG473304	05/28/2010	563640	$350.00	$17.50	$470.00	$0.00	$802.50
BQ724577	05/28/2010	563641	$120.00	$6.00	$470.00	$0.00	$584.00
BQ442446	05/28/2010	563642	$120.00	$6.00	$470.00	$0.00	$584.00
BQ632534	06/01/2010	563643	$120.00	$6.00	$470.00	$0.00	$584.00
BG723195	06/01/2010	563644	$350.00	$17.50	$470.00	$0.00	$802.50
BQ601859	06/01/2010	563645	$120.00	$6.00	$470.00	$0.00	$584.00
BG630450	06/01/2010	563646	$350.00	$17.50	$470.00	$0.00	$802.50
BQ495997	06/01/2010	563647	$120.00	$6.00	$470.00	$0.00	$584.00
BQ631085	06/01/2010	563648	$120.00	$6.00	$470.00	$0.00	$584.00
BG255613	06/01/2010	563649	$350.00	$17.50	$470.00	$0.00	$802.50
BQ494098	06/01/2010	563650	$120.00	$6.00	$470.00	$0.00	$584.00
BG664580	06/01/2010	563651	$350.00	$17.50	$470.00	$0.00	$802.50
BG724169	06/01/2010	563652	$350.00	$17.50	$470.00	$0.00	$802.50
BG694480	06/01/2010	563653	$350.00	$17.50	$470.00	$0.00	$802.50
BL694480	06/01/2010	563654	$500.00	$25.00	$278.00	$0.00	$753.00
BF309054	06/02/2010	563655	$120.00	$6.00	$470.00	$0.00	$584.00
BF697263	06/02/2010	563656	$120.00	$6.00	$470.00	$0.00	$584.00
BG233481	06/02/2010	563657	$350.00	$17.50	$470.00	$0.00	$802.50
BG536318	06/02/2010	563658	$350.00	$17.50	$470.00	$0.00	$802.50
BG750561	06/02/2010	563659	$350.00	$17.50	$470.00	$0.00	$802.50
BL750561	06/02/2010	563660	$500.00	$25.00	$278.00	$0.00	$753.00
BG661844	06/02/2010	563661	$350.00	$17.50	$470.00	$0.00	$802.50
BG18626	06/02/2010	563662	$350.00	$17.50	$470.00	$0.00	$802.50
BG255594	06/02/2010	563663	$350.00	$17.50	$470.00	$0.00	$802.50
BQ516313	06/02/2010	563664	$120.00	$6.00	$470.00	$0.00	$584.00
BQ694708	06/02/2010	563665	$120.00	$6.00	$470.00	$0.00	$584.00
BQ694994	06/02/2010	563666	$120.00	$6.00	$470.00	$0.00	$584.00
BF317300	06/02/2010	563667	$120.00	$6.00	$470.00	$0.00	$584.00
BQ663401	06/02/2010	563668	$120.00	$6.00	$470.00	$0.00	$584.00
BF84813	06/02/2010	563669	$120.00	$6.00	$470.00	$0.00	$584.00
BG664365	06/02/2010	563670	$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 ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR June 2010

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

COUNTY 15 1907481

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF83690	06/03/2010	563675	$120.00	$6.00	$470.00	$100.00	$684.00
BG494342	06/03/2010	563676	$350.00	$17.50	$470.00	$0.00	$802.50
BQ538690	06/03/2010	563678	$120.00	$6.00	$470.00	$0.00	$584.00
BQ234463	06/04/2010	563679	$120.00	$6.00	$470.00	$0.00	$584.00
BG630083	06/04/2010	563680	$350.00	$17.50	$470.00	$0.00	$802.50
BG287356	06/04/2010	563681	$350.00	$17.50	$470.00	$0.00	$802.50
BL287356	06/04/2010	563682	$500.00	$25.00	$278.00	$0.00	$753.00
BG662036	06/04/2010	563683	$350.00	$17.50	$470.00	$0.00	$802.50
BL662036	06/04/2010	563684	$500.00	$25.00	$278.00	$0.00	$753.00
BG723528	06/04/2010	563685	$350.00	$17.50	$470.00	$0.00	$802.50
BG630915	06/04/2010	563686	$350.00	$17.50	$470.00	$0.00	$802.50
BQ695088	06/04/2010	563687	$120.00	$6.00	$470.00	$0.00	$584.00
BQ265580	06/04/2010	563688	$120.00	$6.00	$470.00	$0.00	$584.00
BG695419	06/04/2010	563690	$350.00	$17.50	$470.00	$0.00	$802.50
BL695419	06/04/2010	563691	$500.00	$25.00	$278.00	$0.00	$753.00
BQ558040	06/04/2010	563692	$120.00	$6.00	$470.00	$100.00	$684.00
BQ663760	06/04/2010	563693	$120.00	$6.00	$470.00	$0.00	$584.00
BG723598	06/07/2010	563694	$350.00	$17.50	$470.00	$0.00	$802.50
BG276035	06/07/2010	563695	$350.00	$17.50	$470.00	$100.00	$902.50
BQ664589	06/07/2010	563696	$120.00	$6.00	$470.00	$0.00	$584.00
BG695126	06/07/2010	563697	$350.00	$17.50	$470.00	$0.00	$802.50
BL695126	06/07/2010	563698	$500.00	$25.00	$278.00	$0.00	$753.00
BF750134	06/07/2010	563699	$120.00	$6.00	$470.00	$0.00	$584.00
BG662358	06/07/2010	563700	$350.00	$17.50	$470.00	$0.00	$802.50
BG557065	06/07/2010	563702	$350.00	$17.50	$470.00	$0.00	$802.50
BG557066	06/07/2010	563703	$350.00	$17.50	$470.00	$0.00	$802.50
BQ154581	06/08/2010	563704	$120.00	$6.00	$470.00	$0.00	$584.00
BQ225600	06/08/2010	563705	$120.00	$6.00	$470.00	$0.00	$584.00
BG538747	06/08/2010	563706	$350.00	$17.50	$470.00	$0.00	$802.50
BF537341	06/08/2010	563708	$120.00	$6.00	$470.00	$0.00	$584.00
BG629651	06/08/2010	563709	$350.00	$17.50	$470.00	$0.00	$802.50
BF517295	06/08/2010	563710	$120.00	$6.00	$470.00	$0.00	$584.00
BF517272	06/08/2010	563711	$120.00	$6.00	$470.00	$0.00	$584.00
BG276037	06/09/2010	563713	$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 ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR June 2010

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

COUNTY 15 1907481

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ579539	06/09/2010	563714	$120.00	$6.00	$470.00	$100.00	$684.00
BQ318446	06/09/2010	563715	$120.00	$6.00	$470.00	$0.00	$584.00
BG724210	06/09/2010	563716	$350.00	$17.50	$470.00	$0.00	$802.50
BG579221	06/09/2010	563717	$350.00	$17.50	$470.00	$100.00	$902.50
BG538415	06/09/2010	563718	$350.00	$17.50	$470.00	$0.00	$802.50
BL538415	06/09/2010	563719	$500.00	$25.00	$278.00	$0.00	$753.00
BG308478	06/09/2010	563720	$350.00	$17.50	$470.00	$0.00	$802.50
BQ539435	06/09/2010	563722	$120.00	$6.00	$470.00	$0.00	$584.00
BQ197269	06/10/2010	563721	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696935	06/10/2010	563723	$120.00	$6.00	$470.00	$0.00	$584.00
BQ537687	06/10/2010	563724	$120.00	$6.00	$470.00	$0.00	$584.00
BQ630086	06/10/2010	563725	$120.00	$6.00	$470.00	$100.00	$684.00
BG495106	06/11/2010	563726	$350.00	$17.50	$470.00	$0.00	$802.50
BG234834	06/11/2010	563727	$350.00	$17.50	$470.00	$0.00	$802.50
BQ234757	06/11/2010	563728	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696817	06/11/2010	563729	$120.00	$6.00	$470.00	$0.00	$584.00
BG494903	06/11/2010	563730	$350.00	$17.50	$470.00	$0.00	$802.50
BL494903	06/11/2010	563731	$500.00	$25.00	$278.00	$0.00	$753.00
BG664599	06/11/2010	563732	$350.00	$17.50	$470.00	$0.00	$802.50
BG318156	06/11/2010	563733	$350.00	$17.50	$470.00	$0.00	$802.50
BQ252481	06/11/2010	563734	$120.00	$6.00	$470.00	$0.00	$584.00
BQ276825	06/11/2010	563735	$120.00	$6.00	$470.00	$0.00	$584.00
BG750637	06/11/2010	563736	$350.00	$17.50	$470.00	$0.00	$802.50
BF184141	06/11/2010	563737	$120.00	$6.00	$470.00	$0.00	$584.00
BQ495098	06/11/2010	563738	$120.00	$6.00	$470.00	$0.00	$584.00
BE56321	06/14/2010	563739	$300.00	$15.00	$470.00	$0.00	$755.00
BQ750783	06/14/2010	563742	$120.00	$6.00	$470.00	$0.00	$584.00
BQ474276	06/14/2010	563743	$120.00	$6.00	$470.00	$0.00	$584.00
BG724760	06/14/2010	563744	$350.00	$17.50	$470.00	$0.00	$802.50
BG453201	06/14/2010	563745	$350.00	$17.50	$470.00	$0.00	$802.50
BL453201	06/14/2010	563746	$500.00	$25.00	$278.00	$0.00	$753.00
BE751269	06/14/2010	563748	$300.00	$15.00	$470.00	$0.00	$755.00
BQ413959	06/14/2010	563750	$120.00	$6.00	$470.00	$0.00	$584.00
BQ558633	06/14/2010	563751	$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 ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR June 2010

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

COUNTY 15 1907481

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724211	06/14/2010	563752	$120.00	$6.00	$470.00	$0.00	$584.00
BQ277095	06/15/2010	563754	$120.00	$6.00	$470.00	$0.00	$584.00
BQ698145	06/15/2010	563755	$120.00	$6.00	$470.00	$0.00	$584.00
BG632427	06/15/2010	563756	$350.00	$17.50	$470.00	$0.00	$802.50
BQ518758	06/15/2010	563757	$120.00	$6.00	$470.00	$0.00	$584.00
BG493767	06/15/2010	563758	$350.00	$17.50	$470.00	$100.00	$902.50
BF318832	06/16/2010	563759	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724575	06/16/2010	563760	$120.00	$6.00	$470.00	$0.00	$584.00
BQ475743	06/16/2010	563761	$120.00	$6.00	$470.00	$0.00	$584.00
BQ434735	06/16/2010	563762	$120.00	$6.00	$470.00	$0.00	$584.00
BQ518208	06/16/2010	563763	$120.00	$6.00	$470.00	$0.00	$584.00
BG726756	06/16/2010	563764	$350.00	$17.50	$470.00	$0.00	$802.50
BG725872	06/16/2010	563765	$350.00	$17.50	$470.00	$0.00	$802.50
BG413972	06/16/2010	563766	$350.00	$17.50	$470.00	$0.00	$802.50
BL413972	06/16/2010	563767	$500.00	$25.00	$278.00	$0.00	$753.00
BQ633829	06/17/2010	563768	$120.00	$6.00	$470.00	$0.00	$584.00
BF308829	06/17/2010	563769	$120.00	$6.00	$470.00	$0.00	$584.00
BG663502	06/17/2010	563771	$350.00	$17.50	$470.00	$0.00	$802.50
BG725707	06/17/2010	563772	$350.00	$17.50	$470.00	$0.00	$802.50
BL725707	06/17/2010	563773	$500.00	$25.00	$278.00	$0.00	$753.00
BF725088	06/17/2010	563774	$120.00	$6.00	$470.00	$0.00	$584.00
BF725711	06/17/2010	563775	$120.00	$6.00	$470.00	$0.00	$584.00
BQ222255	06/17/2010	563776	$120.00	$6.00	$470.00	$0.00	$584.00
BG696418	06/17/2010	563777	$350.00	$17.50	$470.00	$0.00	$802.50
BG245215	06/17/2010	563778	$350.00	$17.50	$470.00	$0.00	$802.50
BQ496779	06/18/2010	563783	$120.00	$6.00	$470.00	$0.00	$584.00
BQ235062	06/18/2010	563784	$120.00	$6.00	$470.00	$0.00	$584.00
BQ140886	06/18/2010	563786	$120.00	$6.00	$470.00	$0.00	$584.00
BF601272	06/18/2010	563787	$120.00	$6.00	$470.00	$0.00	$584.00
BG666126	06/18/2010	563788	$350.00	$17.50	$470.00	$0.00	$802.50
BL666126	06/18/2010	563789	$500.00	$25.00	$278.00	$0.00	$753.00
BQ696933	06/18/2010	563790	$120.00	$6.00	$470.00	$0.00	$584.00
BF697288	06/21/2010	563791	$120.00	$6.00	$470.00	$0.00	$584.00
BG631713	06/21/2010	563792	$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 ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR June 2010

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

COUNTY 15 1907481

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664243	06/21/2010	563793	$120.00	$6.00	$470.00	$0.00	$584.00
BG751034	06/21/2010	563794	$350.00	$17.50	$470.00	$0.00	$802.50
BL751034	06/21/2010	563795	$500.00	$25.00	$278.00	$0.00	$753.00
BQ496583	06/21/2010	563796	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724875	06/21/2010	563797	$120.00	$6.00	$470.00	$0.00	$584.00
BQ517298	06/21/2010	563798	$120.00	$6.00	$470.00	$0.00	$584.00
BQ319134	06/21/2010	563799	$120.00	$6.00	$470.00	$0.00	$584.00
BG287524	06/22/2010	563785	$350.00	$17.50	$470.00	$0.00	$802.50
BF664826	06/22/2010	563802	$120.00	$6.00	$470.00	$0.00	$584.00
BQ495557	06/22/2010	563804	$120.00	$6.00	$470.00	$0.00	$584.00
BQ560294	06/22/2010	563805	$120.00	$6.00	$470.00	$0.00	$584.00
BQ495907	06/22/2010	563806	$120.00	$6.00	$470.00	$0.00	$584.00
BB275376	06/22/2010	563807	$600.00	$30.00	$596.00	$0.00	$1,166.00
BI492040	06/22/2010	563808	$40.00	$2.00	$236.00	$0.00	$274.00
BG141314	06/22/2010	563809	$350.00	$17.50	$470.00	$0.00	$802.50
BQ559332	06/22/2010	563810	$120.00	$6.00	$470.00	$0.00	$584.00
BG751099	06/22/2010	563813	$350.00	$17.50	$470.00	$0.00	$802.50
BL751099	06/22/2010	563814	$500.00	$25.00	$278.00	$0.00	$753.00
BQ193580	06/23/2010	563816	$120.00	$6.00	$470.00	$0.00	$584.00
BQ197741	06/23/2010	563817	$120.00	$6.00	$470.00	$0.00	$584.00
BQ204340	06/23/2010	563818	$120.00	$6.00	$470.00	$0.00	$584.00
BQ208359	06/23/2010	563819	$120.00	$6.00	$470.00	$0.00	$584.00
BQ219007	06/23/2010	563820	$120.00	$6.00	$470.00	$0.00	$584.00
BQ218923	06/23/2010	563821	$120.00	$6.00	$470.00	$0.00	$584.00
BQ208624	06/23/2010	563822	$120.00	$6.00	$470.00	$0.00	$584.00
BQ208348	06/23/2010	563823	$120.00	$6.00	$470.00	$0.00	$584.00
BQ201637	06/23/2010	563824	$120.00	$6.00	$470.00	$0.00	$584.00
BQ201636	06/23/2010	563825	$120.00	$6.00	$470.00	$0.00	$584.00
BQ226216	06/23/2010	563826	$120.00	$6.00	$470.00	$0.00	$584.00
BQ230226	06/23/2010	563827	$120.00	$6.00	$470.00	$0.00	$584.00
BQ217872	06/23/2010	563828	$120.00	$6.00	$470.00	$0.00	$584.00
BQ137520	06/23/2010	563829	$120.00	$6.00	$470.00	$0.00	$584.00
BG751189	06/23/2010	563830	$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 ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR June 2010

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

COUNTY 15 1907481

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL BILLING	$70,090.00	$3,504.50	$121,886.00	$1,100.00	$189,571.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$70,090.00	$3,504.50	$121,886.00	$1,100.00	**$189,571.50**

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 HOLLIS BOATRIGHT ASSESSOR-COLLECTOR
OF BLANCO COUNTY
JOHNSON CITY TEXAS

FOR June 2010

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

COUNTY 16 1907482

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ749475	05/20/2010	562260	$120.00	$6.00	$470.00	$0.00	$584.00
BQ726148	06/02/2010	562261	$120.00	$6.00	$470.00	$0.00	$584.00
BE233793	06/03/2010	562262	$300.00	$15.00	$470.00	$0.00	$755.00
BQ519061	06/17/2010	562263	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$660.00	$33.00	$1,880.00	$0.00	$2,507.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$660.00	$33.00	$1,880.00	$0.00	**$2,507.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEBBIE KIBLER ASSESSOR-COLLECTOR
OF BOSQUE COUNTY
MERIDIAN TEXAS

FOR June 2010

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

COUNTY 18 1907483

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ663932	06/08/2010	561539	$120.00	$6.00	$470.00	$0.00	$584.00
BQ474438	06/14/2010	561540	$120.00	$6.00	$470.00	$0.00	$584.00
BF630495	06/16/2010	561541	$120.00	$6.00	$470.00	$100.00	$684.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$100.00	$1,852.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$360.00	$18.00	$1,410.00	$100.00	**$1,852.00**

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 RO'VIN GARRETT ASSESSOR-COLLECTOR
OF BRAZORIA COUNTY
ANGLETON TEXAS

FOR June 2010

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

COUNTY 20 1907484

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ686931	02/26/2010	552623	$120.00	$6.00	$470.00	$0.00	$584.00
BG722026	05/12/2010	565892	$350.00	$17.50	$470.00	$0.00	$802.50
BQ722657	05/12/2010	565893	$120.00	$6.00	$470.00	$0.00	$584.00
BQ693291	05/14/2010	565896	$120.00	$6.00	$470.00	$0.00	$584.00
BE662574	05/19/2010	565897	$300.00	$15.00	$470.00	$0.00	$755.00
BL662574	05/19/2010	565898	$500.00	$25.00	$278.00	$0.00	$753.00
BE255821	05/21/2010	565899	$300.00	$15.00	$470.00	$0.00	$755.00
BQ722636	05/21/2010	565900	$120.00	$6.00	$470.00	$0.00	$584.00
BQ695626	05/21/2010	565901	$120.00	$6.00	$470.00	$0.00	$584.00
BE516434	05/21/2010	565902	$300.00	$15.00	$470.00	$0.00	$755.00
BE723481	05/24/2010	565903	$300.00	$15.00	$470.00	$0.00	$755.00
BE318702	05/25/2010	565904	$300.00	$15.00	$470.00	$0.00	$755.00
BL318702	05/25/2010	565905	$500.00	$25.00	$278.00	$0.00	$753.00
BF318155	05/25/2010	565906	$120.00	$6.00	$470.00	$0.00	$584.00
BQ286556	05/25/2010	565908	$120.00	$6.00	$470.00	$0.00	$584.00
BE749718	05/27/2010	565909	$300.00	$15.00	$470.00	$0.00	$755.00
BQ725267	05/28/2010	565911	$120.00	$6.00	$470.00	$0.00	$584.00
BE256224	06/02/2010	565912	$300.00	$15.00	$470.00	$0.00	$755.00
BF84200	06/03/2010	565913	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750670	06/03/2010	565914	$120.00	$6.00	$470.00	$0.00	$584.00
BE444295	06/04/2010	565915	$300.00	$15.00	$470.00	$0.00	$755.00
BQ723608	06/07/2010	565916	$120.00	$6.00	$470.00	$0.00	$584.00
BE696118	06/07/2010	565917	$300.00	$15.00	$470.00	$0.00	$755.00
BE663078	06/08/2010	565918	$300.00	$15.00	$470.00	$0.00	$755.00
BF415280	06/09/2010	565919	$120.00	$6.00	$470.00	$0.00	$584.00
BF723999	06/09/2010	565920	$120.00	$6.00	$470.00	$0.00	$584.00
BF663453	06/09/2010	565921	$120.00	$6.00	$470.00	$0.00	$584.00
BQ697798	06/14/2010	565922	$120.00	$6.00	$470.00	$0.00	$584.00
BF496000	06/14/2010	565923	$120.00	$6.00	$470.00	$0.00	$584.00
BF31716	06/14/2010	565924	$120.00	$6.00	$470.00	$0.00	$584.00
BE266572	06/14/2010	565925	$300.00	$15.00	$470.00	$0.00	$755.00
BL266572	06/14/2010	565926	$500.00	$25.00	$278.00	$0.00	$753.00
BE751265	06/17/2010	565927	$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 RO'VIN GARRETT ASSESSOR-COLLECTOR
OF BRAZORIA COUNTY
ANGLETON TEXAS

FOR June 2010

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

COUNTY 20 1907484

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL BILLING	$7,490.00	$374.50	$14,934.00	$0.00	$22,049.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$7,490.00	$374.50	$14,934.00	$0.00	**$22,049.50**

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 KRISTEEN ROE ASSESSOR-COLLECTOR
OF BRAZOS COUNTY
BRYAN TEXAS

FOR June 2010

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

COUNTY 21 1907485

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG536193	05/12/2010	570518	$350.00	$17.50	$470.00	$0.00	$802.50
BQ661793	05/12/2010	570519	$120.00	$6.00	$470.00	$0.00	$584.00
BG629059	05/17/2010	570521	$350.00	$17.50	$470.00	$0.00	$802.50
BE294893	05/18/2010	570522	$300.00	$15.00	$470.00	$0.00	$755.00
BG749919	05/20/2010	570524	$350.00	$17.50	$470.00	$0.00	$802.50
BQ751141	05/20/2010	570525	$120.00	$6.00	$470.00	$0.00	$584.00
BG749296	05/20/2010	570526	$350.00	$17.50	$470.00	$0.00	$802.50
BG473347	05/24/2010	570527	$350.00	$17.50	$470.00	$0.00	$802.50
BG631561	05/24/2010	570528	$350.00	$17.50	$470.00	$0.00	$802.50
BG629045	05/24/2010	570529	$350.00	$17.50	$470.00	$0.00	$802.50
BG664332	05/24/2010	570530	$350.00	$17.50	$470.00	$0.00	$802.50
BF725056	05/25/2010	570533	$120.00	$6.00	$470.00	$0.00	$584.00
BF537239	05/25/2010	570534	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725581	05/25/2010	570535	$120.00	$6.00	$470.00	$0.00	$584.00
BF722949	05/26/2010	570536	$120.00	$6.00	$470.00	$0.00	$584.00
BQ287158	05/26/2010	570537	$120.00	$6.00	$470.00	$0.00	$584.00
BF664510	05/26/2010	570538	$120.00	$6.00	$470.00	$0.00	$584.00
BQ559584	05/27/2010	570539	$120.00	$6.00	$470.00	$0.00	$584.00
BG449702	05/27/2010	570540	$350.00	$17.50	$470.00	$0.00	$802.50
BE697792	05/28/2010	570541	$300.00	$15.00	$470.00	$0.00	$755.00
BG631626	06/02/2010	570542	$350.00	$17.50	$470.00	$0.00	$802.50
BG518433	06/02/2010	570543	$350.00	$17.50	$470.00	$0.00	$802.50
BG750844	06/04/2010	570544	$350.00	$17.50	$470.00	$0.00	$802.50
BL750844	06/04/2010	570545	$500.00	$25.00	$278.00	$0.00	$753.00
BG695133	06/04/2010	570546	$350.00	$17.50	$470.00	$0.00	$802.50
BG723845	06/07/2010	570547	$350.00	$17.50	$470.00	$0.00	$802.50
BG695928	06/07/2010	570548	$350.00	$17.50	$470.00	$0.00	$802.50
BL695928	06/07/2010	570549	$500.00	$25.00	$278.00	$0.00	$753.00
BF696156	06/08/2010	570550	$120.00	$6.00	$470.00	$0.00	$584.00
BF474178	06/10/2010	570551	$120.00	$6.00	$470.00	$0.00	$584.00
BG751146	06/10/2010	570552	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$8,520.00	$426.00	$14,186.00	$0.00	$22,280.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE ASSESSOR-COLLECTOR
OF BRAZOS COUNTY
BRYAN TEXAS

FOR June 2010

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

COUNTY 21 1907485

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BILLING ADJUSTMENT(S)							
		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$8,520.00	$426.00	$14,186.00	$0.00	**$22,280.00**

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 BETTY ROONEY ASSESSOR-COLLECTOR
OF BREWSTER COUNTY
ALPINE TEXAS

FOR June 2010

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

COUNTY 22 1907486

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG478731	06/03/2010	562062	$350.00	$17.50	$470.00	$100.00	$902.50
BG633024	06/04/2010	562063	$350.00	$17.50	$470.00	$0.00	$802.50
BF606070	06/16/2010	562064	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$820.00	$41.00	$1,410.00	$100.00	$2,289.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$820.00	$41.00	$1,410.00	$100.00	**$2,289.00**

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 REY RODRIGUEZ ASSESSOR-COLLECTOR
OF BROOKS COUNTY
FALFURRIAS TEXAS

FOR June 2010

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

COUNTY 24 1907487

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ287590	05/24/2010	564204	$120.00	$6.00	$470.00	$0.00	$584.00
BE433109	06/03/2010	564205	$300.00	$15.00	$470.00	$0.00	$755.00
BQ698355	06/09/2010	564206	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$540.00	$27.00	$1,410.00	$0.00	$1,923.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CHERYL NELSON ASSESSOR-COLLECTOR
OF BROWN COUNTY
BROWNWOOD TEXAS

FOR June 2010

COUNTY 25

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

1907488

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664399	05/28/2010	559545	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664402	05/28/2010	559546	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664454	05/28/2010	559547	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664395	05/28/2010	559548	$120.00	$6.00	$470.00	$0.00	$584.00
BF517128	06/01/2010	559549	$120.00	$6.00	$470.00	$0.00	$584.00
BQ559806	06/03/2010	559550	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750101	06/04/2010	574926	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$840.00	$42.00	$3,290.00	$0.00	$4,088.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS ASSESSOR-COLLECTOR
OF BURLESON COUNTY
CALDWELL TEXAS

FOR June 2010

COUNTY 26

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

1907489

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751145	05/10/2010	561476	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723419	05/14/2010	561477	$120.00	$6.00	$470.00	$0.00	$584.00
BG630576	05/17/2010	561478	$350.00	$17.50	$470.00	$0.00	$802.50
BQ631780	05/18/2010	561479	$120.00	$6.00	$470.00	$0.00	$584.00
BF695352	05/20/2010	561480	$120.00	$6.00	$470.00	$0.00	$584.00
BG694437	05/24/2010	561481	$350.00	$17.50	$470.00	$0.00	$802.50
BQ751050	05/25/2010	561483	$120.00	$6.00	$470.00	$0.00	$584.00
BG664066	05/26/2010	561482	$350.00	$17.50	$470.00	$0.00	$802.50
BG318816	06/03/2010	561484	$350.00	$17.50	$470.00	$0.00	$802.50
BQ697545	06/07/2010	561485	$120.00	$6.00	$470.00	$0.00	$584.00
BF631466	06/17/2010	561486	$120.00	$6.00	$470.00	$0.00	$584.00
BF751157	06/18/2010	561488	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$2,360.00	$118.00	$5,640.00	$0.00	$7,882.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,360.00	$118.00	$5,640.00	$0.00	**$7,882.00**

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 SHERI FRAZIER ASSESSOR-COLLECTOR
OF BURNET COUNTY
BURNET TEXAS

FOR June 2010

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

COUNTY 27 1907490

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ660645	05/14/2010	552079	$120.00	$6.00	$470.00	$0.00	$584.00
BG579112	05/27/2010	552080	$350.00	$17.50	$470.00	$100.00	$902.50
BG750187	06/01/2010	552081	$350.00	$17.50	$470.00	$0.00	$802.50
BQ724192	06/04/2010	552082	$120.00	$6.00	$470.00	$0.00	$584.00
BQ435381	06/10/2010	552083	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751248	06/17/2010	552084	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,180.00	$59.00	$2,820.00	$100.00	$4,041.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,180.00	$59.00	$2,820.00	$100.00	**$4,041.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES ASSESSOR-COLLECTOR
OF CALDWELL COUNTY
LOCKHART TEXAS

FOR June 2010

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

COUNTY 28 1907491

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE515356	05/05/2010	571601	$300.00	$15.00	$470.00	$0.00	$755.00
BF495544	05/24/2010	571605	$120.00	$6.00	$470.00	$0.00	$584.00
BF451672	05/26/2010	571606	$120.00	$6.00	$470.00	$0.00	$584.00
BG560162	06/04/2010	571607	$350.00	$17.50	$470.00	$0.00	$802.50
BQ601391	06/07/2010	571608	$120.00	$6.00	$470.00	$0.00	$584.00
BQ630618	06/09/2010	571609	$120.00	$6.00	$470.00	$0.00	$584.00
BE537984	06/11/2010	571610	$300.00	$15.00	$470.00	$0.00	$755.00
BE537983	06/15/2010	571613	$300.00	$15.00	$470.00	$0.00	$755.00
		TOTAL BILLING	$1,730.00	$86.50	$3,760.00	$0.00	$5,403.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,730.00	$86.50	$3,760.00	$0.00	**$5,403.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA ASSESSOR-COLLECTOR
OF CALHOUN COUNTY
PORT LAVACA TEXAS

FOR June 2010

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

COUNTY 29 1907492

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG473728	06/03/2010	562404	$350.00	$17.50	$470.00	$0.00	$802.50
BQ724436	06/03/2010	562405	$120.00	$6.00	$470.00	$0.00	$584.00
BE209120	06/09/2010	562406	$300.00	$15.00	$470.00	$0.00	$755.00
		TOTAL BILLING	$770.00	$38.50	$1,410.00	$0.00	$2,141.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$770.00	$38.50	$1,410.00	$0.00	**$2,141.50**

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 TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR June 2010

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

COUNTY 31 1907493

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG751037	10/26/2009	539579	$350.00	$17.50	$470.00	$0.00	$802.50
BG717995	03/24/2010	553166	$350.00	$17.50	$470.00	$0.00	$802.50
BL717995	03/24/2010	553167	$500.00	$25.00	$278.00	$0.00	$753.00
BF208932	04/29/2010	539521	$120.00	$6.00	$470.00	$0.00	$584.00
BQ494189	05/13/2010	553059	$120.00	$6.00	$470.00	$0.00	$584.00
BG577901	05/14/2010	539522	$350.00	$17.50	$470.00	$0.00	$802.50
BF168475	05/17/2010	569128	$120.00	$6.00	$470.00	$0.00	$584.00
BG287065	05/19/2010	553140	$350.00	$17.50	$470.00	$0.00	$802.50
BQ318159	05/19/2010	569129	$120.00	$6.00	$470.00	$0.00	$584.00
BQ155292	05/20/2010	419685	$120.00	$6.00	$470.00	$0.00	$584.00
BQ693734	05/21/2010	569131	$120.00	$6.00	$470.00	$0.00	$584.00
BQ629082	05/21/2010	569132	$120.00	$6.00	$470.00	$0.00	$584.00
BQ517395	05/24/2010	569133	$120.00	$6.00	$470.00	$0.00	$584.00
BQ517394	05/24/2010	569134	$120.00	$6.00	$470.00	$0.00	$584.00
BQ517393	05/24/2010	569135	$120.00	$6.00	$470.00	$0.00	$584.00
BG411924	05/25/2010	553045	$350.00	$17.50	$470.00	$0.00	$802.50
BQ256267	05/25/2010	553046	$120.00	$6.00	$470.00	$0.00	$584.00
BL406784	05/27/2010	553141	$500.00	$25.00	$278.00	$0.00	$753.00
BG515594	05/27/2010	569138	$350.00	$17.50	$470.00	$0.00	$802.50
BG750765	05/27/2010	569139	$350.00	$17.50	$470.00	$0.00	$802.50
BQ629592	05/27/2010	569140	$120.00	$6.00	$470.00	$0.00	$584.00
BQ245961	05/27/2010	569141	$120.00	$6.00	$470.00	$0.00	$584.00
BG286551	05/28/2010	553047	$350.00	$17.50	$470.00	$0.00	$802.50
BL286551	05/28/2010	553048	$500.00	$25.00	$278.00	$0.00	$753.00
BQ449588	05/28/2010	569142	$120.00	$6.00	$470.00	$0.00	$584.00
BQ473277	06/01/2010	553049	$120.00	$6.00	$470.00	$0.00	$584.00
BE221579	06/02/2010	569143	$300.00	$15.00	$470.00	$0.00	$755.00
BQ721485	06/03/2010	569144	$120.00	$6.00	$470.00	$100.00	$684.00
BG750636	06/03/2010	569145	$350.00	$17.50	$470.00	$0.00	$802.50
BG696276	06/03/2010	569146	$350.00	$17.50	$470.00	$0.00	$802.50
BL696276	06/03/2010	569148	$500.00	$25.00	$278.00	$0.00	$753.00
BQ608280	06/04/2010	510398	$120.00	$6.00	$470.00	$0.00	$584.00
BG516604	06/04/2010	569149	$350.00	$17.50	$470.00	$0.00	$802.50
BG494619	06/07/2010	569201	$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 TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR June 2010

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

COUNTY 31 1907493

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG494616	06/07/2010	569202	$350.00	$17.50	$470.00	$0.00	$802.50
BG494627	06/07/2010	569203	$350.00	$17.50	$470.00	$0.00	$802.50
BG494615	06/07/2010	569204	$350.00	$17.50	$470.00	$0.00	$802.50
BG494613	06/07/2010	569205	$350.00	$17.50	$470.00	$0.00	$802.50
BG494618	06/07/2010	569206	$350.00	$17.50	$470.00	$0.00	$802.50
BG494614	06/07/2010	569207	$350.00	$17.50	$470.00	$0.00	$802.50
BG494638	06/07/2010	569208	$350.00	$17.50	$470.00	$0.00	$802.50
BG494617	06/07/2010	569209	$350.00	$17.50	$470.00	$0.00	$802.50
BG494620	06/07/2010	569210	$350.00	$17.50	$470.00	$0.00	$802.50
BG494641	06/07/2010	569212	$350.00	$17.50	$470.00	$0.00	$802.50
BQ724046	06/07/2010	569213	$120.00	$6.00	$470.00	$0.00	$584.00
BG319301	06/08/2010	539523	$350.00	$17.50	$470.00	$0.00	$802.50
BQ233637	06/08/2010	553143	$120.00	$6.00	$470.00	$0.00	$584.00
BQ319483	06/08/2010	569214	$120.00	$6.00	$470.00	$0.00	$584.00
BQ319482	06/08/2010	569215	$120.00	$6.00	$470.00	$0.00	$584.00
BG750935	06/08/2010	569216	$350.00	$17.50	$470.00	$0.00	$802.50
BG724407	06/09/2010	553144	$350.00	$17.50	$470.00	$0.00	$802.50
BQ256461	06/09/2010	569217	$120.00	$6.00	$470.00	$0.00	$584.00
BQ44086	06/10/2010	553145	$120.00	$6.00	$470.00	$0.00	$584.00
BG750562	06/10/2010	569218	$350.00	$17.50	$470.00	$0.00	$802.50
BQ751149	06/10/2010	569219	$120.00	$6.00	$470.00	$0.00	$584.00
BQ697031	06/10/2010	569220	$120.00	$6.00	$470.00	$0.00	$584.00
BQ726109	06/10/2010	569221	$120.00	$6.00	$470.00	$0.00	$584.00
BG695813	06/14/2010	553146	$350.00	$17.50	$470.00	$0.00	$802.50
BQ698538	06/15/2010	569222	$120.00	$6.00	$470.00	$0.00	$584.00
BQ221819	06/15/2010	569223	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725878	06/15/2010	569224	$120.00	$6.00	$470.00	$0.00	$584.00
BQ221812	06/15/2010	569225	$120.00	$6.00	$470.00	$0.00	$584.00
BQ221811	06/15/2010	569251	$120.00	$6.00	$470.00	$0.00	$584.00
BQ221814	06/15/2010	569252	$120.00	$6.00	$470.00	$0.00	$584.00
BQ221815	06/15/2010	569253	$120.00	$6.00	$470.00	$0.00	$584.00
BG696004	06/16/2010	553050	$350.00	$17.50	$470.00	$0.00	$802.50
BG750898	06/16/2010	569254	$350.00	$17.50	$470.00	$0.00	$802.50
BQ496811	06/16/2010	569255	$120.00	$6.00	$470.00	$0.00	$584.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR June 2010

COUNTY 31

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

1907493

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ665947	06/16/2010	569256	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725846	06/16/2010	569257	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725844	06/16/2010	569258	$120.00	$6.00	$470.00	$0.00	$584.00
BG318119	06/17/2010	569261	$350.00	$17.50	$470.00	$0.00	$802.50
BQ725585	06/18/2010	569262	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$17,360.00	$868.00	$33,542.00	$100.00	$50,134.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$17,360.00	$868.00	$33,542.00	$100.00	**$50,134.00**

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 PAMALA RICKERT ASSESSOR-COLLECTOR
OF CASTRO COUNTY
DIMMITT TEXAS

FOR June 2010

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

COUNTY 35 1907494

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF538120	05/26/2010	459024	$120.00	$6.00	$470.00	$0.00	$584.00
BF750272	06/04/2010	574876	$120.00	$6.00	$470.00	$0.00	$584.00
BF750275	06/04/2010	574877	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$0.00	$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARGIE HENRY ASSESSOR-COLLECTOR
OF CHAMBERS COUNTY
ANAHUAC TEXAS

FOR June 2010

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

COUNTY 36 1907495

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ722341	05/11/2010	558344	$120.00	$6.00	$470.00	$0.00	$584.00
BF694959	05/25/2010	558345	$120.00	$6.00	$470.00	$0.00	$584.00
BF516681	05/25/2010	558346	$120.00	$6.00	$470.00	$0.00	$584.00
BF286957	05/26/2010	558348	$120.00	$6.00	$470.00	$0.00	$584.00
BF723569	06/07/2010	570126	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$600.00	$30.00	$2,350.00	$0.00	$2,920.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LINDA LITTLE ASSESSOR-COLLECTOR
OF CHEROKEE COUNTY
RUSK TEXAS

FOR June 2010

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

COUNTY 37 1907496

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751148	06/22/2010	549935	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JAMIE TRAMMELL ASSESSOR-COLLECTOR
OF COLEMAN COUNTY
COLEMAN TEXAS

FOR June 2010

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

COUNTY 42 1907497

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG576814	05/10/2010	544711	$350.00	$17.50	$470.00	$100.00	$902.50
BQ664407	05/28/2010	544712	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664421	05/28/2010	544713	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$590.00	$29.50	$1,410.00	$100.00	$2,070.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$590.00	$29.50	$1,410.00	$100.00	**$2,070.50**

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 KENNETH MAUN ASSESSOR-COLLECTOR
OF COLLIN COUNTY
MCKINNEY TEXAS

FOR June 2010

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

COUNTY 43 1907498

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ539805	09/29/2009	545651	$60.00	$3.00	$235.00	$0.00	$292.00
BQ749921	05/17/2010	562614	$120.00	$6.00	$470.00	$0.00	$584.00
BF661612	05/21/2010	562616	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749374	05/25/2010	562617	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750409	05/25/2010	562618	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751010	05/25/2010	562619	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750666	05/25/2010	562620	$120.00	$6.00	$470.00	$0.00	$584.00
BQ630021	06/01/2010	562622	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749562	06/01/2010	562623	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696744	06/02/2010	562624	$120.00	$6.00	$470.00	$0.00	$584.00
BF750139	06/03/2010	562625	$120.00	$6.00	$470.00	$0.00	$584.00
BQ697935	06/07/2010	562626	$120.00	$6.00	$470.00	$0.00	$584.00
BQ697933	06/07/2010	562627	$120.00	$6.00	$470.00	$0.00	$584.00
BQ560993	06/09/2010	562629	$120.00	$6.00	$470.00	$0.00	$584.00
BQ442952	06/10/2010	562630	$120.00	$6.00	$470.00	$0.00	$584.00
BQ695880	06/11/2010	562631	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724220	06/11/2010	562632	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723943	06/11/2010	562633	$120.00	$6.00	$470.00	$0.00	$584.00
BQ561148	06/11/2010	562634	$120.00	$6.00	$470.00	$0.00	$584.00
BQ697735	06/11/2010	562635	$120.00	$6.00	$470.00	$0.00	$584.00
BQ632438	06/14/2010	562636	$120.00	$6.00	$470.00	$0.00	$584.00
BF697010	06/18/2010	562643	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$2,580.00	$129.00	$10,105.00	$0.00	$12,556.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,580.00	$129.00	$10,105.00	$0.00	**$12,556.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN ASSESSOR-COLLECTOR
OF COLLIN COUNTY
MCKINNEY TEXAS

FOR June 2010

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

COUNTY 43 1907498

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

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH ASSESSOR-COLLECTOR
OF COLORADO COUNTY
COLUMBUS TEXAS

FOR June 2010

COUNTY 45

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

1907499

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ661659	05/20/2010	560848	$120.00	$6.00	$470.00	$0.00	$584.00
BG536679	05/24/2010	560849	$350.00	$17.50	$470.00	$0.00	$802.50
BQ265667	05/28/2010	571751	$120.00	$6.00	$470.00	$0.00	$584.00
BF723512	06/02/2010	571752	$120.00	$6.00	$470.00	$0.00	$584.00
BF725679	06/03/2010	571753	$120.00	$6.00	$470.00	$0.00	$584.00
BQ538910	06/04/2010	571754	$120.00	$6.00	$470.00	$0.00	$584.00
BG318257	06/04/2010	571755	$350.00	$17.50	$470.00	$0.00	$802.50
BQ663748	06/08/2010	571758	$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)

	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 CATHY TALCOTT ASSESSOR-COLLECTOR
OF COMAL COUNTY
NEW BRAUNFELS TEXAS

FOR June 2010

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

COUNTY 46 1907500

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG220585	04/16/2010	559395	$350.00	$17.50	$470.00	$0.00	$802.50
BG657753	05/05/2010	559412	$350.00	$17.50	$470.00	$100.00	$902.50
BG154438	05/17/2010	559419	$350.00	$17.50	$470.00	$0.00	$802.50
BG451673	05/17/2010	559420	$350.00	$17.50	$470.00	$0.00	$802.50
BQ516038	05/20/2010	443287	$120.00	$6.00	$470.00	$0.00	$584.00
BG749439	05/20/2010	559421	$350.00	$17.50	$470.00	$0.00	$802.50
BG659751	05/20/2010	559422	$350.00	$17.50	$470.00	$100.00	$902.50
BG629030	05/20/2010	559423	$350.00	$17.50	$470.00	$0.00	$802.50
BG661378	05/21/2010	559424	$350.00	$17.50	$470.00	$0.00	$802.50
BG749479	05/24/2010	496066	$350.00	$17.50	$470.00	$0.00	$802.50
BF749301	05/24/2010	559425	$120.00	$6.00	$470.00	$0.00	$584.00
BG580121	05/25/2010	559351	$350.00	$17.50	$470.00	$0.00	$802.50
BE515946	05/26/2010	443288	$300.00	$15.00	$470.00	$0.00	$755.00
BF721490	05/28/2010	559353	$120.00	$6.00	$470.00	$100.00	$684.00
BQ630358	05/28/2010	559354	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723786	05/28/2010	559355	$120.00	$6.00	$470.00	$0.00	$584.00
BG308191	05/28/2010	559356	$350.00	$17.50	$470.00	$0.00	$802.50
BG630191	06/01/2010	559358	$350.00	$17.50	$470.00	$0.00	$802.50
BF183299	06/02/2010	559359	$120.00	$6.00	$470.00	$0.00	$584.00
BQ452888	06/02/2010	559360	$120.00	$6.00	$470.00	$0.00	$584.00
BF183298	06/02/2010	559361	$120.00	$6.00	$470.00	$0.00	$584.00
BQ319077	06/02/2010	559362	$120.00	$6.00	$470.00	$0.00	$584.00
BG660792	06/02/2010	559363	$350.00	$17.50	$470.00	$100.00	$902.50
BG308182	06/02/2010	559364	$350.00	$17.50	$470.00	$0.00	$802.50
BG318436	06/02/2010	559365	$350.00	$17.50	$470.00	$0.00	$802.50
BG222751	06/14/2010	496069	$350.00	$17.50	$470.00	$0.00	$802.50
BG256825	06/15/2010	559366	$350.00	$17.50	$470.00	$0.00	$802.50
BQ235005	06/15/2010	559367	$120.00	$6.00	$470.00	$0.00	$584.00
BG266907	06/15/2010	559368	$350.00	$17.50	$470.00	$0.00	$802.50
BF19703	06/15/2010	559369	$120.00	$6.00	$470.00	$0.00	$584.00
BF19701	06/15/2010	559370	$120.00	$6.00	$470.00	$0.00	$584.00
BF19700	06/15/2010	559371	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$8,160.00	$408.00	$15,040.00	$400.00	$23,192.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CATHY TALCOTT ASSESSOR-COLLECTOR
OF COMAL COUNTY
NEW BRAUNFELS TEXAS

FOR June 2010

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

COUNTY 46 1907500

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BILLING ADJUSTMENT(S)							
		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$8,160.00	$408.00	$15,040.00	$400.00	**$23,192.00**

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 GAY HORTON ASSESSOR-COLLECTOR
OF COMANCHE COUNTY
COMANCHE TEXAS

FOR June 2010

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

COUNTY 47 1907501

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664092	05/24/2010	543843	$120.00	$6.00	$470.00	$0.00	$584.00
BF661475	05/24/2010	543844	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664944	06/08/2010	543845	$120.00	$6.00	$470.00	$0.00	$584.00
BQ665562	06/10/2010	543846	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$480.00	$24.00	$1,880.00	$0.00	$2,336.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$480.00	$24.00	$1,880.00	$0.00	**$2,336.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RICHARD DOANE ASSESSOR-COLLECTOR
OF CONCHO COUNTY
PAINT ROCK TEXAS

FOR June 2010

COUNTY 48

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

1907502

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF602834	06/02/2010	509173	$120.00	$6.00	$470.00	$0.00	$584.00
BF416049	06/15/2010	509174	$120.00	$6.00	$470.00	$0.00	$584.00
BE632676	06/28/2010	509175	$300.00	$15.00	$470.00	$0.00	$755.00
		TOTAL BILLING	$540.00	$27.00	$1,410.00	$0.00	$1,923.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT ASSESSOR-COLLECTOR
OF COOKE COUNTY
GAINESVILLE TEXAS

FOR June 2010

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

COUNTY 49 1907503

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ630173	04/30/2010	561513	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751421	06/25/2010	561519	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$0.00	$1,168.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JUSTIN CAROTHERS ASSESSOR-COLLECTOR
OF CORYELL COUNTY
GATESVILLE TEXAS

FOR June 2010

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

COUNTY 50 1907504

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ749705	04/16/2010	556622	$120.00	$6.00	$470.00	$0.00	$584.00
BG751053	04/30/2010	556624	$350.00	$17.50	$470.00	$0.00	$802.50
BG750773	05/28/2010	572953	$350.00	$17.50	$470.00	$0.00	$802.50
BQ664408	06/01/2010	572954	$120.00	$6.00	$470.00	$0.00	$584.00
BQ726146	06/09/2010	572955	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725575	06/09/2010	572956	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,180.00	$59.00	$2,820.00	$0.00	$3,941.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BECKY GONZALES ASSESSOR-COLLECTOR
OF CRANE COUNTY
CRANE TEXAS

FOR June 2010

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

COUNTY 52 1907505

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG494366	06/07/2010	444890	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$350.00	$17.50	$470.00	$0.00	$802.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RHONDA SHAW ASSESSOR-COLLECTOR
OF CROCKETT COUNTY
OZONA TEXAS

FOR June 2010

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

COUNTY 53 1907506

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ660660	06/14/2010	510741	$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	**$684.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE AMALIA HERNANDEZ ASSESSOR-COLLECTOR
OF CULBERSON COUNTY
VAN HORN TEXAS

FOR June 2010

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

COUNTY 55 1907507

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG494700	05/21/2010	552328	$350.00	$17.50	$470.00	$0.00	$802.50
BQ474062	05/25/2010	552329	$120.00	$6.00	$470.00	$0.00	$584.00
BG516143	05/27/2010	552330	$350.00	$17.50	$470.00	$0.00	$802.50
BG517175	06/23/2010	552333	$350.00	$17.50	$470.00	$0.00	$802.50
BL517175	06/23/2010	552334	$500.00	$25.00	$278.00	$0.00	$753.00
		TOTAL BILLING	$1,670.00	$83.50	$2,158.00	$0.00	$3,744.50

BILLING ADJUSTMENT(S)

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 KAY HOWELL ASSESSOR-COLLECTOR
OF DALLAM COUNTY
DALHART TEXAS

FOR June 2010

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

COUNTY 56 1907508

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG750276	06/01/2010	573526	$350.00	$17.50	$470.00	$0.00	$802.50
BG452268	06/02/2010	573527	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$700.00	$35.00	$940.00	$0.00	$1,605.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$700.00	$35.00	$940.00	$0.00	**$1,605.00**

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 ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR June 2010

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

COUNTY 57 1907509

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602695	06/17/2009	537529	$750.00	$37.50	$235.00	$0.00	$947.50
BL602695	06/17/2009	537530	$250.00	$12.50	$139.00	$0.00	$376.50
BQ704981	10/30/2009	549298	$120.00	$6.00	$470.00	$100.00	$684.00
BQ751049	03/31/2010	560591	$120.00	$6.00	$470.00	$0.00	$584.00
BQ719473	04/08/2010	560620	$120.00	$6.00	$470.00	$0.00	$584.00
BG264297	04/13/2010	560634	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BE295237	04/19/2010	560663	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG307016	04/26/2010	560704	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BE317664	04/29/2010	560721	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ751405	04/29/2010	560722	$120.00	$6.00	$470.00	$0.00	$584.00
BF629448	05/03/2010	561384	$120.00	$6.00	$470.00	$0.00	$584.00
BF629454	05/03/2010	561385	$120.00	$6.00	$470.00	$0.00	$584.00
BG721151	05/03/2010	561386	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL721151	05/03/2010	561387	$500.00	$25.00	$278.00	$0.00	$753.00
BE555202	05/05/2010	561397	$1,500.00	$75.00	$470.00	$100.00	$1,995.00
BQ579946	05/07/2010	561407	$120.00	$6.00	$470.00	$0.00	$584.00
BG749546	05/07/2010	561408	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG233026	05/10/2010	561413	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL233026	05/10/2010	561414	$500.00	$25.00	$278.00	$0.00	$753.00
BQ721560	05/10/2010	561415	$120.00	$6.00	$470.00	$0.00	$584.00
BF630611	05/10/2010	561416	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723475	05/10/2010	561417	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723844	05/10/2010	561418	$120.00	$6.00	$470.00	$0.00	$584.00
BF662382	05/11/2010	561422	$120.00	$6.00	$470.00	$0.00	$584.00
BQ694995	05/11/2010	561423	$120.00	$6.00	$470.00	$0.00	$584.00
BQ662494	05/12/2010	561424	$120.00	$6.00	$470.00	$0.00	$584.00
BQ695487	05/12/2010	561425	$120.00	$6.00	$470.00	$0.00	$584.00
BQ722590	05/12/2010	561426	$120.00	$6.00	$470.00	$0.00	$584.00
BQ695345	05/12/2010	561427	$120.00	$6.00	$470.00	$0.00	$584.00
BQ287130	05/12/2010	561428	$120.00	$6.00	$470.00	$0.00	$584.00
BF723803	05/12/2010	561429	$120.00	$6.00	$470.00	$0.00	$584.00
BF723625	05/12/2010	561432	$120.00	$6.00	$470.00	$0.00	$584.00
BF723590	05/14/2010	561434	$120.00	$6.00	$470.00	$0.00	$584.00
BG749745	05/14/2010	561435	$2,000.00	$100.00	$470.00	$0.00	$2,370.00

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 ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR June 2010

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

COUNTY 57 1907509

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF432222	05/17/2010	561437	$120.00	$6.00	$470.00	$0.00	$584.00
BF580001	05/17/2010	561438	$120.00	$6.00	$470.00	$0.00	$584.00
BF154330	05/17/2010	561439	$120.00	$6.00	$470.00	$0.00	$584.00
BF722081	05/17/2010	561440	$120.00	$6.00	$470.00	$0.00	$584.00
BQ662896	05/17/2010	561442	$120.00	$6.00	$470.00	$0.00	$584.00
BQ722769	05/18/2010	561443	$120.00	$6.00	$470.00	$0.00	$584.00
BF453560	05/18/2010	561444	$120.00	$6.00	$470.00	$0.00	$584.00
BG558299	05/18/2010	561445	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL558299	05/18/2010	561446	$500.00	$25.00	$278.00	$0.00	$753.00
BG557242	05/18/2010	561447	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF318676	05/19/2010	561448	$120.00	$6.00	$470.00	$0.00	$584.00
BG722751	05/19/2010	561449	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ693153	05/19/2010	561450	$120.00	$6.00	$470.00	$0.00	$584.00
BF723052	05/19/2010	561451	$120.00	$6.00	$470.00	$0.00	$584.00
BG286671	05/20/2010	561453	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL286671	05/20/2010	561454	$500.00	$25.00	$278.00	$0.00	$753.00
BG749243	05/21/2010	561456	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BQ695086	05/21/2010	561457	$120.00	$6.00	$470.00	$0.00	$584.00
BG517385	05/21/2010	561459	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ749247	05/21/2010	561460	$120.00	$6.00	$470.00	$0.00	$584.00
BQ694043	05/21/2010	561461	$120.00	$6.00	$470.00	$0.00	$584.00
BL628791	05/21/2010	561463	$500.00	$25.00	$278.00	$0.00	$753.00
BE628791	05/21/2010	561464	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ630490	05/21/2010	561465	$120.00	$6.00	$470.00	$0.00	$584.00
BQ694481	05/24/2010	561471	$120.00	$6.00	$470.00	$0.00	$584.00
BG749388	05/24/2010	561473	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BF749734	05/28/2010	573046	$120.00	$6.00	$470.00	$0.00	$584.00
BF750589	06/07/2010	573051	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750403	06/07/2010	573052	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749901	06/07/2010	573056	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750030	06/08/2010	573060	$120.00	$6.00	$470.00	$0.00	$584.00
BG537602	06/10/2010	573081	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ751007	06/11/2010	573089	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750542	06/11/2010	573091	$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 ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR June 2010

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

COUNTY 57 1907509

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG751114	06/11/2010	573093	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BQ751044	06/16/2010	574707	$120.00	$6.00	$470.00	$0.00	$584.00
BG751008	06/17/2010	574716	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL751008	06/17/2010	574717	$500.00	$25.00	$278.00	$0.00	$753.00
BF751398	06/21/2010	574726	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751568	06/22/2010	574735	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$42,520.00	$2,126.00	$33,062.00	$200.00	$73,656.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$42,520.00	$2,126.00	$33,062.00	$200.00	**$73,656.00**

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 TERESA GARTH ASSESSOR-COLLECTOR
OF DEAF SMITH COUNTY
HEREFORD TEXAS

FOR June 2010

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

COUNTY 59 1907510

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ631553	05/28/2010	572554	$120.00	$6.00	$470.00	$0.00	$584.00
BQ631064	06/03/2010	572555	$120.00	$6.00	$470.00	$0.00	$584.00
BQ183249	06/17/2010	572556	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$0.00	$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN ASSESSOR-COLLECTOR
OF DENTON COUNTY
DENTON TEXAS

FOR June 2010

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

COUNTY 61 1907511

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG716018	03/05/2010	562326	$350.00	$17.50	$470.00	$100.00	$902.50
BL716018	03/05/2010	562327	$500.00	$25.00	$278.00	$100.00	$853.00
BQ689047	03/18/2010	562339	$120.00	$6.00	$470.00	$0.00	$584.00
BF750212	04/27/2010	572154	$120.00	$6.00	$470.00	$0.00	$584.00
BF232726	05/07/2010	572124	$120.00	$6.00	$470.00	$0.00	$584.00
BQ601639	05/13/2010	572135	$120.00	$6.00	$470.00	$0.00	$584.00
BL693071	05/17/2010	572137	$500.00	$25.00	$278.00	$0.00	$753.00
BG693071	05/17/2010	572138	$350.00	$17.50	$470.00	$0.00	$802.50
BF628819	05/17/2010	572139	$120.00	$6.00	$470.00	$0.00	$584.00
BG723565	05/18/2010	572140	$350.00	$17.50	$470.00	$0.00	$802.50
BF695588	05/19/2010	572141	$120.00	$6.00	$470.00	$0.00	$584.00
BF694498	05/19/2010	572142	$120.00	$6.00	$470.00	$0.00	$584.00
BQ695764	05/19/2010	572143	$120.00	$6.00	$470.00	$0.00	$584.00
BQ297971	05/20/2010	572145	$120.00	$6.00	$470.00	$0.00	$584.00
BQ559507	05/24/2010	572146	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664007	05/25/2010	572148	$120.00	$6.00	$470.00	$0.00	$584.00
BQ579628	05/25/2010	572149	$120.00	$6.00	$470.00	$0.00	$584.00
BG603285	05/25/2010	572150	$350.00	$17.50	$470.00	$0.00	$802.50
BQ630591	05/25/2010	572151	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750325	05/26/2010	572152	$120.00	$6.00	$470.00	$0.00	$584.00
BF750217	05/27/2010	572153	$120.00	$6.00	$470.00	$0.00	$584.00
BQ496185	05/27/2010	572155	$120.00	$6.00	$470.00	$0.00	$584.00
BQ471379	05/28/2010	572156	$120.00	$6.00	$470.00	$0.00	$584.00
BQ517307	06/01/2010	572157	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750205	06/01/2010	572158	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749900	06/01/2010	572159	$120.00	$6.00	$470.00	$0.00	$584.00
BF632441	06/03/2010	572161	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696927	06/03/2010	572162	$120.00	$6.00	$470.00	$0.00	$584.00
BQ726147	06/07/2010	572163	$120.00	$6.00	$470.00	$0.00	$584.00
BQ631269	06/07/2010	572164	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664882	06/07/2010	572165	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723241	06/07/2010	572166	$120.00	$6.00	$470.00	$0.00	$584.00
BG298192	06/08/2010	572167	$350.00	$17.50	$470.00	$0.00	$802.50
BQ724795	06/08/2010	572168	$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 ASSESSOR-COLLECTOR
OF DENTON COUNTY
DENTON TEXAS

FOR June 2010

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

COUNTY 61 1907511

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601401	06/08/2010	572169	$120.00	$6.00	$470.00	$0.00	$584.00
BF559478	06/09/2010	572170	$120.00	$6.00	$470.00	$0.00	$584.00
BQ494221	06/09/2010	572171	$120.00	$6.00	$470.00	$0.00	$584.00
BQ697461	06/11/2010	572172	$120.00	$6.00	$470.00	$0.00	$584.00
BG632193	06/11/2010	572173	$350.00	$17.50	$470.00	$0.00	$802.50
BF560275	06/11/2010	572174	$120.00	$6.00	$470.00	$0.00	$584.00
BQ697934	06/11/2010	572175	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750830	06/15/2010	572181	$120.00	$6.00	$470.00	$0.00	$584.00
BF751063	06/15/2010	572182	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$7,300.00	$365.00	$19,826.00	$200.00	$26,961.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$7,300.00	$365.00	$19,826.00	$200.00	**$26,961.00**

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 DREYER ASSESSOR-COLLECTOR
OF DEWITT COUNTY
CUERO TEXAS

FOR June 2010

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

COUNTY 62 1907512

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ512545	03/03/2010	559606	$120.00	$6.00	$470.00	$0.00	$584.00
BQ660986	05/20/2010	559619	$120.00	$6.00	$470.00	$0.00	$584.00
BF154589	05/25/2010	559620	$120.00	$6.00	$470.00	$0.00	$584.00
BG413280	05/26/2010	559621	$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	**$2,554.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MELINDA CAMPOS ASSESSOR-COLLECTOR
OF DIMMIT COUNTY
CARRIZO SPRINGS TEXAS

FOR June 2010

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

COUNTY 64 1907513

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ432888	06/08/2010	553338	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723781	06/08/2010	553339	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$0.00	$1,168.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CARLOS MONTEMAYOR ASSESSOR-COLLECTOR
OF DUVAL COUNTY
SAN DIEGO TEXAS

FOR June 2010

COUNTY 66

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

1907514

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ532582	05/24/2010	571953	$120.00	$6.00	$470.00	$0.00	$584.00
BQ97866	05/27/2010	571954	$120.00	$6.00	$470.00	$0.00	$584.00
BG750144	06/04/2010	571955	$350.00	$17.50	$470.00	$0.00	$802.50
BQ539754	06/16/2010	571956	$120.00	$6.00	$470.00	$0.00	$584.00
BF751593	06/17/2010	571957	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$830.00	$41.50	$2,350.00	$0.00	$3,138.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN ASSESSOR-COLLECTOR
OF ECTOR COUNTY
ODESSA TEXAS

FOR June 2010

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

COUNTY 68 1907515

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG722622	05/25/2010	571322	$350.00	$17.50	$470.00	$0.00	$802.50
BQ629290	05/26/2010	571323	$120.00	$6.00	$470.00	$0.00	$584.00
BF725317	05/27/2010	571324	$120.00	$6.00	$470.00	$0.00	$584.00
BG662143	05/27/2010	571325	$350.00	$17.50	$470.00	$0.00	$802.50
BG538693	05/28/2010	571328	$350.00	$17.50	$470.00	$0.00	$802.50
BL538693	05/28/2010	571329	$500.00	$25.00	$278.00	$0.00	$753.00
BF661371	05/28/2010	571330	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724316	06/02/2010	571331	$120.00	$6.00	$470.00	$0.00	$584.00
BF222080	06/02/2010	571332	$120.00	$6.00	$470.00	$0.00	$584.00
BQ287394	06/02/2010	571333	$120.00	$6.00	$470.00	$0.00	$584.00
BQ287395	06/02/2010	571334	$120.00	$6.00	$470.00	$0.00	$584.00
BG413184	06/02/2010	571335	$350.00	$17.50	$470.00	$0.00	$802.50
BL413184	06/02/2010	571336	$500.00	$25.00	$278.00	$0.00	$753.00
BG632647	06/03/2010	571337	$350.00	$17.50	$470.00	$0.00	$802.50
BL632647	06/03/2010	571338	$500.00	$25.00	$278.00	$0.00	$753.00
BG725701	06/07/2010	571339	$350.00	$17.50	$470.00	$0.00	$802.50
BQ725380	06/08/2010	571340	$120.00	$6.00	$470.00	$0.00	$584.00
BF696455	06/11/2010	571341	$120.00	$6.00	$470.00	$0.00	$584.00
BG413650	06/17/2010	571342	$350.00	$17.50	$470.00	$100.00	$902.50
BF171140	06/18/2010	571343	$120.00	$6.00	$470.00	$0.00	$584.00
BE601720	06/21/2010	571344	$300.00	$15.00	$470.00	$0.00	$755.00
BL601720	06/21/2010	571345	$500.00	$25.00	$278.00	$0.00	$753.00
BQ265586	06/22/2010	571346	$120.00	$6.00	$470.00	$0.00	$584.00
BQ540177	06/24/2010	571348	$120.00	$6.00	$470.00	$0.00	$584.00
BE455424	06/25/2010	571349	$300.00	$15.00	$470.00	$0.00	$755.00
		TOTAL BILLING	$6,490.00	$324.50	$10,982.00	$100.00	$17,247.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$6,490.00	$324.50	$10,982.00	$100.00	**$17,247.50**

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN ASSESSOR-COLLECTOR
OF ECTOR COUNTY
ODESSA TEXAS

FOR June 2010

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

COUNTY 68 1907515

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES ASSESSOR-COLLECTOR
OF ELLIS COUNTY
WAXAHACHIE TEXAS

FOR June 2010

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

COUNTY 70 1907516

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751012	05/21/2010	545992	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696298	05/28/2010	545993	$120.00	$6.00	$470.00	$0.00	$584.00
BQ697219	06/01/2010	545953	$120.00	$6.00	$470.00	$0.00	$584.00
BF724305	06/02/2010	545994	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749725	06/04/2010	545995	$120.00	$6.00	$470.00	$0.00	$584.00
BF43419	06/07/2010	545954	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750661	06/09/2010	545996	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751043	06/09/2010	545997	$120.00	$6.00	$470.00	$0.00	$584.00
BQ697449	06/10/2010	545955	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750804	06/14/2010	545998	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,200.00	$60.00	$4,700.00	$0.00	$5,840.00

BILLING ADJUSTMENT(S)

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

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 ASSESSOR-COLLECTOR
OF EL PASO COUNTY
EL PASO TEXAS

FOR June 2010

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

COUNTY 71 1907517

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ253838	05/03/2010	571035	$120.00	$6.00	$470.00	$0.00	$584.00
BG413323	05/05/2010	571047	$350.00	$17.50	$470.00	$0.00	$802.50
BL413323	05/05/2010	571048	$500.00	$25.00	$278.00	$0.00	$753.00
BG692215	05/14/2010	571070	$350.00	$17.50	$470.00	$100.00	$902.50
BG659791	05/17/2010	571073	$350.00	$17.50	$470.00	$100.00	$902.50
BG749325	05/18/2010	571074	$350.00	$17.50	$470.00	$0.00	$802.50
BG296876	05/20/2010	571079	$350.00	$17.50	$470.00	$0.00	$802.50
BL296876	05/20/2010	571080	$500.00	$25.00	$278.00	$0.00	$753.00
BG265407	05/20/2010	571081	$350.00	$17.50	$470.00	$0.00	$802.50
BQ722625	05/21/2010	571082	$120.00	$6.00	$470.00	$0.00	$584.00
BE628869	05/21/2010	571083	$300.00	$15.00	$470.00	$0.00	$755.00
BQ661810	05/24/2010	571084	$120.00	$6.00	$470.00	$0.00	$584.00
BQ473691	05/24/2010	571085	$120.00	$6.00	$470.00	$0.00	$584.00
BQ695752	05/24/2010	571086	$120.00	$6.00	$470.00	$0.00	$584.00
BG749988	05/25/2010	571087	$350.00	$17.50	$470.00	$0.00	$802.50
BE723394	05/25/2010	571088	$300.00	$15.00	$470.00	$0.00	$755.00
BL723394	05/25/2010	571089	$500.00	$25.00	$278.00	$0.00	$753.00
BQ632625	05/25/2010	571090	$120.00	$6.00	$470.00	$0.00	$584.00
BG749383	05/25/2010	571091	$350.00	$17.50	$470.00	$0.00	$802.50
BG664561	05/25/2010	571092	$350.00	$17.50	$470.00	$0.00	$802.50
BQ750415	05/26/2010	571093	$120.00	$6.00	$470.00	$0.00	$584.00
BG607245	05/26/2010	571094	$350.00	$17.50	$470.00	$0.00	$802.50
BG750406	05/26/2010	571095	$350.00	$17.50	$470.00	$0.00	$802.50
BQ632426	05/26/2010	571097	$120.00	$6.00	$470.00	$0.00	$584.00
BQ516108	05/26/2010	571098	$120.00	$6.00	$470.00	$0.00	$584.00
BG266107	05/27/2010	571099	$350.00	$17.50	$470.00	$0.00	$802.50
BG297828	05/27/2010	571100	$350.00	$17.50	$470.00	$0.00	$802.50
BL297828	05/27/2010	571101	$500.00	$25.00	$278.00	$0.00	$753.00
BG413341	05/27/2010	571102	$350.00	$17.50	$470.00	$0.00	$802.50
BI277979	05/27/2010	571103	$40.00	$2.00	$236.00	$0.00	$274.00
BB453338	05/27/2010	571104	$600.00	$30.00	$596.00	$0.00	$1,166.00
BQ474935	05/27/2010	571105	$120.00	$6.00	$470.00	$0.00	$584.00
BQ538744	05/28/2010	571106	$120.00	$6.00	$470.00	$0.00	$584.00
BG750100	05/28/2010	571107	$350.00	$17.50	$470.00	$0.00	$802.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES ASSESSOR-COLLECTOR
OF EL PASO COUNTY
EL PASO TEXAS

FOR June 2010

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

COUNTY 71 1907517

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL750100	05/28/2010	571108	$500.00	$25.00	$278.00	$0.00	$753.00
BQ749724	06/01/2010	571109	$120.00	$6.00	$470.00	$0.00	$584.00
BG473111	06/01/2010	571110	$350.00	$17.50	$470.00	$0.00	$802.50
BL473111	06/01/2010	571111	$500.00	$25.00	$278.00	$0.00	$753.00
BF723088	06/01/2010	571112	$120.00	$6.00	$470.00	$0.00	$584.00
BF286958	06/01/2010	571113	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749567	06/01/2010	571114	$120.00	$6.00	$470.00	$0.00	$584.00
BQ308332	06/01/2010	571115	$120.00	$6.00	$470.00	$0.00	$584.00
BG287289	06/01/2010	571116	$350.00	$17.50	$470.00	$0.00	$802.50
BL287289	06/01/2010	571117	$500.00	$25.00	$278.00	$0.00	$753.00
BQ662636	06/02/2010	571118	$120.00	$6.00	$470.00	$0.00	$584.00
BF694501	06/02/2010	571119	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725591	06/02/2010	571120	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725595	06/02/2010	571121	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725594	06/02/2010	571122	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725593	06/02/2010	571123	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725592	06/02/2010	571124	$120.00	$6.00	$470.00	$0.00	$584.00
BG661937	06/04/2010	571125	$350.00	$17.50	$470.00	$0.00	$802.50
BQ169479	06/04/2010	571126	$120.00	$6.00	$470.00	$0.00	$584.00
BF155630	06/04/2010	571127	$120.00	$6.00	$470.00	$0.00	$584.00
BQ308711	06/07/2010	571128	$120.00	$6.00	$470.00	$0.00	$584.00
BG631273	06/08/2010	571129	$350.00	$17.50	$470.00	$0.00	$802.50
BQ697265	06/08/2010	571130	$120.00	$6.00	$470.00	$0.00	$584.00
BG750866	06/09/2010	571131	$350.00	$17.50	$470.00	$0.00	$802.50
BF750678	06/10/2010	571132	$120.00	$6.00	$470.00	$0.00	$584.00
BG630684	06/11/2010	571133	$350.00	$17.50	$470.00	$0.00	$802.50
BF696186	06/11/2010	571134	$120.00	$6.00	$470.00	$0.00	$584.00
BG662659	06/11/2010	571135	$350.00	$17.50	$470.00	$0.00	$802.50
BL662659	06/11/2010	571136	$500.00	$25.00	$278.00	$0.00	$753.00
BQ695809	06/15/2010	571137	$120.00	$6.00	$470.00	$0.00	$584.00
BQ256600	06/15/2010	571138	$120.00	$6.00	$470.00	$0.00	$584.00
BG751411	06/15/2010	571139	$350.00	$17.50	$470.00	$0.00	$802.50
BG751516	06/15/2010	571140	$350.00	$17.50	$470.00	$0.00	$802.50
BG723775	06/15/2010	571141	$350.00	$17.50	$470.00	$100.00	$902.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES ASSESSOR-COLLECTOR
OF EL PASO COUNTY
EL PASO TEXAS

FOR June 2010

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

COUNTY 71 1907517

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG695818	06/15/2010	571142	$350.00	$17.50	$470.00	$0.00	$802.50
BF126865	06/15/2010	571143	$120.00	$6.00	$470.00	$0.00	$584.00
BG537888	06/15/2010	571144	$350.00	$17.50	$470.00	$0.00	$802.50
BG516705	06/16/2010	571145	$350.00	$17.50	$470.00	$0.00	$802.50
BQ474232	06/17/2010	571146	$120.00	$6.00	$470.00	$0.00	$584.00
BG725098	06/21/2010	571147	$350.00	$17.50	$470.00	$0.00	$802.50
BG664178	06/21/2010	571148	$350.00	$17.50	$470.00	$0.00	$802.50
BL664178	06/21/2010	571149	$500.00	$25.00	$278.00	$0.00	$753.00
BQ632062	06/21/2010	571150	$120.00	$6.00	$470.00	$0.00	$584.00
BF112843	06/22/2010	571151	$120.00	$6.00	$470.00	$0.00	$584.00
BG517061	06/22/2010	571153	$350.00	$17.50	$470.00	$100.00	$902.50
BF634771	06/22/2010	571154	$120.00	$6.00	$470.00	$0.00	$584.00
BQ414639	06/22/2010	571155	$120.00	$6.00	$470.00	$0.00	$584.00
BG475879	06/23/2010	571156	$350.00	$17.50	$470.00	$0.00	$802.50
BQ632532	06/23/2010	571157	$120.00	$6.00	$470.00	$0.00	$584.00
BG476165	06/23/2010	571158	$350.00	$17.50	$470.00	$0.00	$802.50
BG476252	06/23/2010	571159	$350.00	$17.50	$470.00	$0.00	$802.50
BG197120	06/24/2010	571162	$350.00	$17.50	$470.00	$0.00	$802.50
BQ665352	06/24/2010	571163	$120.00	$6.00	$470.00	$0.00	$584.00
BG197121	06/24/2010	571164	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$23,020.00	$1,151.00	$39,524.00	$400.00	$61,793.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$23,020.00	$1,151.00	$39,524.00	$400.00	**$61,793.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KATE VEEGAETE ASSESSOR-COLLECTOR
OF FALLS COUNTY
MARLIN TEXAS

FOR June 2010

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

COUNTY 73 1907518

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF472375	05/16/2010	560813	$120.00	$6.00	$470.00	$0.00	$584.00
BG308916	05/21/2010	560814	$350.00	$17.50	$470.00	$0.00	$802.50
BF751060	06/16/2010	560815	$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)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CAROL JOHNSON ASSESSOR-COLLECTOR
OF FAYETTE COUNTY
LA GRANGE TEXAS

FOR June 2010

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

COUNTY 75 1907519

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ749783	03/05/2010	558219	$120.00	$6.00	$470.00	$0.00	$584.00
BG661478	05/12/2010	564395	$350.00	$17.50	$470.00	$0.00	$802.50
BE297618	05/18/2010	564398	$300.00	$15.00	$470.00	$0.00	$755.00
BE82402	05/25/2010	564399	$300.00	$15.00	$470.00	$0.00	$755.00
BG558327	05/28/2010	564400	$350.00	$17.50	$470.00	$0.00	$802.50
BG695481	06/04/2010	572726	$350.00	$17.50	$470.00	$0.00	$802.50
BQ750539	06/04/2010	572727	$120.00	$6.00	$470.00	$0.00	$584.00
BG297445	06/07/2010	572728	$350.00	$17.50	$470.00	$0.00	$802.50
BG751262	06/14/2010	572729	$350.00	$17.50	$470.00	$0.00	$802.50
BG245462	06/14/2010	572730	$350.00	$17.50	$470.00	$0.00	$802.50
BE125614	06/16/2010	572731	$300.00	$15.00	$470.00	$0.00	$755.00
		TOTAL BILLING	$3,240.00	$162.00	$5,170.00	$0.00	$8,248.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$3,240.00	$162.00	$5,170.00	$0.00	**$8,248.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BOBBY BOND ASSESSOR-COLLECTOR
OF FOARD COUNTY
CROWELL TEXAS

FOR June 2010

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

COUNTY 78 1907520

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ633449	06/22/2010	444506	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ ASSESSOR-COLLECTOR
OF FORT BEND COUNTY
RICHMOND TEXAS

FOR June 2010

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

COUNTY 79 1907521

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF553791	03/17/2010	564433	$120.00	$6.00	$470.00	$0.00	$584.00
BQ694251	04/30/2010	564499	$120.00	$6.00	$470.00	$0.00	$584.00
BF692300	05/05/2010	564500	$120.00	$6.00	$470.00	$0.00	$584.00
BG533602	05/06/2010	564501	$350.00	$17.50	$470.00	$0.00	$802.50
BG749769	05/10/2010	564507	$350.00	$17.50	$470.00	$0.00	$802.50
BQ516312	05/12/2010	564517	$120.00	$6.00	$470.00	$0.00	$584.00
BF660376	05/14/2010	564514	$120.00	$6.00	$470.00	$0.00	$584.00
BQ695252	05/18/2010	564518	$120.00	$6.00	$470.00	$0.00	$584.00
BF414562	05/18/2010	564519	$120.00	$6.00	$470.00	$0.00	$584.00
BQ556579	05/19/2010	564520	$120.00	$6.00	$470.00	$0.00	$584.00
BF660456	05/19/2010	564521	$120.00	$6.00	$470.00	$0.00	$584.00
BF603302	05/19/2010	564522	$120.00	$6.00	$470.00	$0.00	$584.00
BG474281	05/19/2010	564523	$350.00	$17.50	$470.00	$0.00	$802.50
BG663257	05/20/2010	564526	$350.00	$17.50	$470.00	$0.00	$802.50
BG722915	05/24/2010	564527	$350.00	$17.50	$470.00	$0.00	$802.50
BQ555549	05/24/2010	564528	$120.00	$6.00	$470.00	$0.00	$584.00
BF276134	05/25/2010	564529	$120.00	$6.00	$470.00	$0.00	$584.00
BF725619	05/26/2010	564530	$120.00	$6.00	$470.00	$0.00	$584.00
BQ694632	05/27/2010	564531	$120.00	$6.00	$470.00	$0.00	$584.00
BG693943	05/27/2010	564532	$350.00	$17.50	$470.00	$0.00	$802.50
BG516042	05/27/2010	564533	$350.00	$17.50	$470.00	$0.00	$802.50
BQ723217	05/27/2010	564534	$120.00	$6.00	$470.00	$0.00	$584.00
BQ298369	05/28/2010	564536	$120.00	$6.00	$470.00	$0.00	$584.00
BF516953	05/28/2010	564537	$120.00	$6.00	$470.00	$0.00	$584.00
BF751256	06/01/2010	564538	$120.00	$6.00	$470.00	$0.00	$584.00
BQ695625	06/01/2010	564541	$120.00	$6.00	$470.00	$0.00	$584.00
BF749764	06/02/2010	564539	$120.00	$6.00	$470.00	$0.00	$584.00
BG209760	06/03/2010	564540	$350.00	$17.50	$470.00	$0.00	$802.50
BQ221620	06/03/2010	564542	$120.00	$6.00	$470.00	$0.00	$584.00
BF245510	06/04/2010	564543	$120.00	$6.00	$470.00	$0.00	$584.00
BG630805	06/04/2010	564556	$350.00	$17.50	$470.00	$0.00	$802.50
BE276790	06/07/2010	564544	$300.00	$15.00	$470.00	$0.00	$755.00
BG473782	06/07/2010	564545	$350.00	$17.50	$470.00	$0.00	$802.50
BG724409	06/07/2010	564546	$350.00	$17.50	$470.00	$0.00	$802.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ ASSESSOR-COLLECTOR
OF FORT BEND COUNTY
RICHMOND TEXAS

FOR June 2010

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

COUNTY 79 1907521

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL724409	06/07/2010	564547	$500.00	$25.00	$278.00	$0.00	$753.00
BG750652	06/07/2010	564549	$350.00	$17.50	$470.00	$0.00	$802.50
BG750646	06/07/2010	564550	$350.00	$17.50	$470.00	$0.00	$802.50
BF750395	06/07/2010	564551	$120.00	$6.00	$470.00	$0.00	$584.00
BG725688	06/08/2010	564552	$350.00	$17.50	$470.00	$0.00	$802.50
BQ751144	06/08/2010	564553	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723889	06/08/2010	564554	$120.00	$6.00	$470.00	$0.00	$584.00
BF276007	06/08/2010	564555	$120.00	$6.00	$470.00	$0.00	$584.00
BG751051	06/09/2010	564557	$350.00	$17.50	$470.00	$0.00	$802.50
BF663596	06/09/2010	564558	$120.00	$6.00	$470.00	$0.00	$584.00
BG724634	06/09/2010	564559	$350.00	$17.50	$470.00	$0.00	$802.50
BG246077	06/10/2010	564560	$350.00	$17.50	$470.00	$0.00	$802.50
BG454415	06/11/2010	564561	$350.00	$17.50	$470.00	$0.00	$802.50
BF559040	06/14/2010	564563	$120.00	$6.00	$470.00	$0.00	$584.00
BF751455	06/17/2010	564566	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751054	06/17/2010	564567	$120.00	$6.00	$470.00	$0.00	$584.00
BF602029	06/21/2010	564570	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$10,820.00	$541.00	$23,778.00	$0.00	$34,057.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$10,820.00	$541.00	$23,778.00	$0.00	**$34,057.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ ASSESSOR-COLLECTOR
OF FRIO COUNTY
PEARSALL TEXAS

FOR June 2010

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

COUNTY 82 1907522

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF632918	05/28/2010	558437	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749750	06/02/2010	558438	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751597	06/18/2010	558439	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$0.00	$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON ASSESSOR-COLLECTOR
OF GALVESTON COUNTY
GALVESTON TEXAS

FOR June 2010

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

COUNTY 84 1907523

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF647658	01/20/2010	548405	$120.00	$6.00	$470.00	$0.00	$584.00
BQ511460	02/19/2010	560873	$120.00	$6.00	$470.00	$0.00	$584.00
BG305783	02/19/2010	560878	$350.00	$17.50	$470.00	$0.00	$802.50
BL305783	02/19/2010	560879	$500.00	$25.00	$278.00	$0.00	$753.00
BF721869	05/07/2010	561006	$120.00	$6.00	$470.00	$0.00	$584.00
BG751424	05/07/2010	561007	$350.00	$17.50	$470.00	$0.00	$802.50
BF749501	05/11/2010	561014	$120.00	$6.00	$470.00	$0.00	$584.00
BQ276501	05/12/2010	561015	$120.00	$6.00	$470.00	$0.00	$584.00
BF412048	05/13/2010	561017	$120.00	$6.00	$470.00	$0.00	$584.00
BF749509	05/13/2010	561018	$120.00	$6.00	$470.00	$0.00	$584.00
BG721243	05/13/2010	561019	$350.00	$17.50	$470.00	$100.00	$902.50
BL721243	05/13/2010	561020	$500.00	$25.00	$278.00	$100.00	$853.00
BQ724890	05/18/2010	561023	$120.00	$6.00	$470.00	$0.00	$584.00
BF663250	05/18/2010	561024	$120.00	$6.00	$470.00	$0.00	$584.00
BG629545	05/18/2010	561025	$350.00	$17.50	$470.00	$0.00	$802.50
BE233364	05/19/2010	561026	$300.00	$15.00	$470.00	$0.00	$755.00
BG579383	05/19/2010	561027	$350.00	$17.50	$470.00	$0.00	$802.50
BF723636	05/19/2010	561032	$120.00	$6.00	$470.00	$0.00	$584.00
BF600977	05/20/2010	561028	$120.00	$6.00	$470.00	$0.00	$584.00
BG628815	05/20/2010	561029	$350.00	$17.50	$470.00	$0.00	$802.50
BG233646	05/21/2010	561030	$350.00	$17.50	$470.00	$0.00	$802.50
BQ630612	05/21/2010	561031	$120.00	$6.00	$470.00	$0.00	$584.00
BF722733	05/24/2010	561033	$120.00	$6.00	$470.00	$0.00	$584.00
BQ68962	05/25/2010	561034	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724969	05/25/2010	561035	$120.00	$6.00	$470.00	$0.00	$584.00
BF517922	05/25/2010	561048	$120.00	$6.00	$470.00	$0.00	$584.00
BF432643	05/26/2010	561037	$120.00	$6.00	$470.00	$0.00	$584.00
BQ518448	05/28/2010	561036	$120.00	$6.00	$470.00	$0.00	$584.00
BF538781	06/01/2010	561038	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724286	06/01/2010	561039	$120.00	$6.00	$470.00	$0.00	$584.00
BG558614	06/02/2010	561040	$350.00	$17.50	$470.00	$0.00	$802.50
BL558614	06/02/2010	561041	$500.00	$25.00	$278.00	$0.00	$753.00
BG472250	06/03/2010	561042	$350.00	$17.50	$470.00	$100.00	$902.50
BL472250	06/03/2010	561043	$500.00	$25.00	$278.00	$100.00	$853.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON ASSESSOR-COLLECTOR
OF GALVESTON COUNTY
GALVESTON TEXAS

FOR June 2010

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

COUNTY 84 1907523

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ473282	06/03/2010	561044	$120.00	$6.00	$470.00	$0.00	$584.00
BQ287656	06/03/2010	561045	$120.00	$6.00	$470.00	$0.00	$584.00
BG495861	06/03/2010	561046	$350.00	$17.50	$470.00	$0.00	$802.50
BQ112483	06/03/2010	561047	$120.00	$6.00	$470.00	$0.00	$584.00
BQ197130	06/04/2010	561049	$120.00	$6.00	$470.00	$0.00	$584.00
BG434073	06/08/2010	561050	$350.00	$17.50	$470.00	$0.00	$802.50
BG518380	06/08/2010	561051	$350.00	$17.50	$470.00	$0.00	$802.50
BL518380	06/08/2010	561052	$500.00	$25.00	$278.00	$0.00	$753.00
BQ662371	06/09/2010	561053	$120.00	$6.00	$470.00	$0.00	$584.00
BQ697914	06/10/2010	561054	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750840	06/11/2010	561056	$120.00	$6.00	$470.00	$0.00	$584.00
BG276266	06/11/2010	561057	$350.00	$17.50	$470.00	$0.00	$802.50
BQ537958	06/14/2010	561058	$120.00	$6.00	$470.00	$0.00	$584.00
BG751412	06/14/2010	561076	$350.00	$17.50	$470.00	$0.00	$802.50
BG751406	06/21/2010	561065	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$11,410.00	$570.50	$22,070.00	$400.00	$33,309.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$11,410.00	$570.50	$22,070.00	$400.00	**$33,309.50**

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 JUDY BUSH ASSESSOR-COLLECTOR
OF GARZA COUNTY
POST TEXAS

FOR June 2010

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

COUNTY 85 1907524

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG722194	04/16/2010	416742	$350.00	$17.50	$470.00	$0.00	$802.50
BQ697782	06/04/2010	416743	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751230	06/21/2010	416744	$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)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARISSA WEINHEIMER ASSESSOR-COLLECTOR
OF GILLESPIE COUNTY
FREDERICKSBURG TEXAS

FOR June 2010

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

COUNTY 86 1907525

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG751264	04/22/2010	562892	$350.00	$17.50	$470.00	$0.00	$802.50
BE208417	05/14/2010	572601	$300.00	$15.00	$470.00	$0.00	$755.00
BF517126	05/18/2010	572603	$120.00	$6.00	$470.00	$0.00	$584.00
BQ604365	05/19/2010	572604	$120.00	$6.00	$470.00	$0.00	$584.00
BG749770	05/27/2010	572609	$350.00	$17.50	$470.00	$0.00	$802.50
BG724029	06/02/2010	572610	$350.00	$17.50	$470.00	$0.00	$802.50
BG633321	06/14/2010	572611	$350.00	$17.50	$470.00	$0.00	$802.50
BQ297877	06/14/2010	572612	$120.00	$6.00	$470.00	$0.00	$584.00
BQ256828	06/14/2010	572613	$120.00	$6.00	$470.00	$0.00	$584.00
BG474222	06/15/2010	572614	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$2,530.00	$126.50	$4,700.00	$0.00	$7,103.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,530.00	$126.50	$4,700.00	$0.00	**$7,103.50**

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 BREEN ASSESSOR-COLLECTOR
OF GOLIAD COUNTY
GOLIAD TEXAS

FOR June 2010

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

COUNTY 88 1907526

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ233149	05/17/2010	559512	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NORMA DUBOSE ASSESSOR-COLLECTOR
OF GONZALES COUNTY
GONZALES TEXAS

FOR June 2010

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

COUNTY 89 1907527

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF661233	05/24/2010	545548	$120.00	$6.00	$470.00	$0.00	$584.00
BE222660	05/28/2010	545549	$300.00	$15.00	$470.00	$0.00	$755.00
BF661889	06/17/2010	563903	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$540.00	$27.00	$1,410.00	$0.00	$1,923.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD ASSESSOR-COLLECTOR
OF GRAY COUNTY
PAMPA TEXAS

FOR June 2010

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

COUNTY 90 1907528

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG628611	04/16/2010	564638	$350.00	$17.50	$470.00	$0.00	$802.50
BF723504	05/19/2010	564641	$120.00	$6.00	$470.00	$0.00	$584.00
BQ632198	06/09/2010	564642	$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)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY ASSESSOR-COLLECTOR
OF GRAYSON COUNTY
SHERMAN TEXAS

FOR June 2010

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

COUNTY 91 1907529

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ710308	01/08/2010	552282	$120.00	$6.00	$470.00	$100.00	$684.00
BQ487493	05/18/2010	572984	$120.00	$6.00	$470.00	$0.00	$584.00
BQ536607	05/21/2010	572985	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724188	06/02/2010	572986	$120.00	$6.00	$470.00	$0.00	$584.00
BQ453755	06/03/2010	572987	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696319	06/04/2010	572988	$120.00	$6.00	$470.00	$0.00	$584.00
BQ631831	06/04/2010	572989	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751401	06/14/2010	572991	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751541	06/23/2010	572998	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,080.00	$54.00	$4,230.00	$100.00	$5,356.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,080.00	$54.00	$4,230.00	$100.00	**$5,356.00**

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 KIRK SHIELDS ASSESSOR-COLLECTOR
OF GREGG COUNTY
LONGVIEW TEXAS

FOR June 2010

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

COUNTY 92 1907530

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF531804	03/10/2010	557224	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750644	04/13/2010	557264	$120.00	$6.00	$470.00	$0.00	$584.00
BG720817	04/21/2010	557269	$350.00	$17.50	$470.00	$0.00	$802.50
BF692934	05/18/2010	557287	$120.00	$6.00	$470.00	$0.00	$584.00
BF692936	05/18/2010	557288	$120.00	$6.00	$470.00	$0.00	$584.00
BF692941	05/18/2010	557289	$120.00	$6.00	$470.00	$0.00	$584.00
BF692932	05/18/2010	557290	$120.00	$6.00	$470.00	$0.00	$584.00
BF692939	05/18/2010	557291	$120.00	$6.00	$470.00	$0.00	$584.00
BF432843	05/19/2010	557292	$120.00	$6.00	$470.00	$0.00	$584.00
BG308790	05/20/2010	557293	$350.00	$17.50	$470.00	$0.00	$802.50
BG265932	05/21/2010	557294	$350.00	$17.50	$470.00	$0.00	$802.50
BG750823	05/25/2010	557296	$350.00	$17.50	$470.00	$0.00	$802.50
BL750823	05/25/2010	557297	$500.00	$25.00	$278.00	$0.00	$753.00
BG723416	06/03/2010	557298	$350.00	$17.50	$470.00	$0.00	$802.50
BQ537223	06/07/2010	557300	$120.00	$6.00	$470.00	$0.00	$584.00
BG662315	06/07/2010	571976	$350.00	$17.50	$470.00	$0.00	$802.50
BL662315	06/07/2010	571977	$500.00	$25.00	$278.00	$0.00	$753.00
BG286642	06/08/2010	571978	$350.00	$17.50	$470.00	$100.00	$902.50
BQ155244	06/11/2010	571979	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$4,650.00	$232.50	$8,546.00	$100.00	$13,063.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$4,650.00	$232.50	$8,546.00	$100.00	**$13,063.50**

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 CONNIE PERRY ASSESSOR-COLLECTOR
OF GRIMES COUNTY
ANDERSON TEXAS

FOR June 2010

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

COUNTY 93 1907531

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG684806	02/18/2010	552892	$350.00	$17.50	$470.00	$0.00	$802.50
BQ309528	05/17/2010	571810	$120.00	$6.00	$470.00	$0.00	$584.00
BQ722674	05/17/2010	571811	$120.00	$6.00	$470.00	$0.00	$584.00
BF412482	05/25/2010	571812	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749920	05/25/2010	571813	$120.00	$6.00	$470.00	$0.00	$584.00
BQ494651	05/28/2010	571814	$120.00	$6.00	$470.00	$0.00	$584.00
BQ608186	06/07/2010	571815	$120.00	$6.00	$470.00	$0.00	$584.00
BE316877	06/07/2010	571816	$300.00	$15.00	$470.00	$0.00	$755.00
BG442685	06/07/2010	571817	$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)

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 TAVIE MURPHY ASSESSOR-COLLECTOR
OF GUADALUPE COUNTY
SEGUIN TEXAS

FOR June 2010

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

COUNTY 94 1907532

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ660271	05/17/2010	558865	$120.00	$6.00	$470.00	$0.00	$584.00
BG693054	05/17/2010	558866	$350.00	$17.50	$470.00	$0.00	$802.50
BQ750801	05/19/2010	558868	$120.00	$6.00	$470.00	$0.00	$584.00
BE695498	05/19/2010	558869	$300.00	$15.00	$470.00	$0.00	$755.00
BQ308305	05/19/2010	558870	$120.00	$6.00	$470.00	$0.00	$584.00
BE283665	05/19/2010	558871	$300.00	$15.00	$470.00	$0.00	$755.00
BE495768	05/20/2010	558872	$300.00	$15.00	$470.00	$0.00	$755.00
BQ256270	05/20/2010	558873	$120.00	$6.00	$470.00	$0.00	$584.00
BQ630616	05/24/2010	558874	$120.00	$6.00	$470.00	$0.00	$584.00
BG558690	05/26/2010	572751	$350.00	$17.50	$470.00	$0.00	$802.50
BG749922	06/01/2010	572752	$350.00	$17.50	$470.00	$0.00	$802.50
BG695036	06/01/2010	572753	$350.00	$17.50	$470.00	$0.00	$802.50
BG630101	06/01/2010	572754	$350.00	$17.50	$470.00	$0.00	$802.50
BF265818	06/03/2010	572755	$120.00	$6.00	$470.00	$0.00	$584.00
BG723485	06/03/2010	572756	$350.00	$17.50	$470.00	$0.00	$802.50
BG266110	06/15/2010	572757	$350.00	$17.50	$470.00	$0.00	$802.50
BG751066	06/16/2010	572760	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$4,420.00	$221.00	$7,990.00	$0.00	$12,189.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$4,420.00	$221.00	$7,990.00	$0.00	**$12,189.00**

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 KEMP HINCH ASSESSOR-COLLECTOR
OF HALE COUNTY
PLAINVIEW TEXAS

FOR June 2010

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

COUNTY 95 1907533

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF725322	06/10/2010	533860	$120.00	$6.00	$470.00	$0.00	$584.00
BF725348	06/17/2010	533861	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$0.00	$1,168.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS ASSESSOR-COLLECTOR
OF HARDIN COUNTY
KOUNTZE TEXAS

FOR June 2010

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

COUNTY 100 1907534

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG431925	06/04/2009	526444	$175.00	$8.75	$235.00	$0.00	$401.25
BF255233	05/21/2010	564658	$120.00	$6.00	$470.00	$0.00	$584.00
BG221455	05/28/2010	564660	$350.00	$17.50	$470.00	$0.00	$802.50
BG724831	06/04/2010	564661	$350.00	$17.50	$470.00	$0.00	$802.50
BF126266	06/07/2010	564662	$120.00	$6.00	$470.00	$0.00	$584.00
BG196306	06/09/2010	564663	$350.00	$17.50	$470.00	$0.00	$802.50
BF696453	06/16/2010	564665	$120.00	$6.00	$470.00	$0.00	$584.00
BF453872	06/16/2010	564666	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,705.00	$85.25	$3,525.00	$0.00	$5,144.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,705.00	$85.25	$3,525.00	$0.00	**$5,144.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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

COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB629540	05/27/2009	531325	$300.00	$15.00	$298.00	$0.00	$583.00
BI629541	05/27/2009	531327	$20.00	$1.00	$118.00	$0.00	$137.00
BG483843	11/17/2009	554814	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL483843	11/17/2009	554815	$500.00	$25.00	$278.00	$0.00	$753.00
BF750238	02/16/2010	556239	$120.00	$6.00	$470.00	$0.00	$584.00
BQ446925	02/24/2010	556447	$120.00	$6.00	$470.00	$0.00	$584.00
BG191784	03/01/2010	556519	$1,500.00	$75.00	$470.00	$100.00	$1,995.00
BF428259	03/10/2010	566800	$120.00	$6.00	$470.00	$0.00	$584.00
BF623432	03/22/2010	567048	$120.00	$6.00	$470.00	$0.00	$584.00
BG207101	03/25/2010	567110	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG575892	03/26/2010	567130	$1,500.00	$75.00	$470.00	$100.00	$1,995.00
BL575892	03/26/2010	567131	$500.00	$25.00	$278.00	$100.00	$853.00
BE410247	04/12/2010	567404	$1,500.00	$75.00	$470.00	$100.00	$1,995.00
BL410247	04/12/2010	567405	$500.00	$25.00	$278.00	$100.00	$853.00
BG231641	04/12/2010	567413	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF657632	04/16/2010	567529	$120.00	$6.00	$470.00	$0.00	$584.00
BQ286327	04/20/2010	567562	$120.00	$6.00	$470.00	$0.00	$584.00
BG722246	04/20/2010	567571	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG451482	04/20/2010	567577	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ720804	04/23/2010	567743	$120.00	$6.00	$470.00	$0.00	$584.00
BF626738	04/23/2010	567744	$120.00	$6.00	$470.00	$0.00	$584.00
BG410042	04/23/2010	567745	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG659600	04/26/2010	567692	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG721552	04/26/2010	567827	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ579105	04/26/2010	567911	$120.00	$6.00	$470.00	$0.00	$584.00
BQ579937	04/26/2010	567917	$120.00	$6.00	$470.00	$0.00	$584.00
BQ660811	04/26/2010	567918	$120.00	$6.00	$470.00	$0.00	$584.00
BQ626830	04/27/2010	567747	$120.00	$6.00	$470.00	$0.00	$584.00
BF578544	04/27/2010	567748	$120.00	$6.00	$470.00	$0.00	$584.00
BF749618	04/28/2010	567720	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749760	04/28/2010	567721	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749779	04/28/2010	567722	$120.00	$6.00	$470.00	$0.00	$584.00
BG555501	04/28/2010	567750	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ264847	04/28/2010	567751	$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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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

COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF720987	04/28/2010	567757	$120.00	$6.00	$470.00	$0.00	$584.00
BQ691884	04/28/2010	567758	$120.00	$6.00	$470.00	$0.00	$584.00
BG577618	04/28/2010	567826	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF726117	04/28/2010	567842	$120.00	$6.00	$470.00	$0.00	$584.00
BF721212	04/29/2010	567759	$120.00	$6.00	$470.00	$0.00	$584.00
BL410042	04/29/2010	567760	$500.00	$25.00	$278.00	$0.00	$753.00
BQ578751	04/29/2010	567829	$120.00	$6.00	$470.00	$0.00	$584.00
BF307407	04/30/2010	567769	$120.00	$6.00	$470.00	$0.00	$584.00
BG557001	05/03/2010	567800	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF722000	05/03/2010	567816	$120.00	$6.00	$470.00	$0.00	$584.00
BF553689	05/03/2010	567817	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749608	05/03/2010	567819	$120.00	$6.00	$470.00	$0.00	$584.00
BF535615	05/03/2010	567822	$120.00	$6.00	$470.00	$0.00	$584.00
BQ514707	05/03/2010	567968	$120.00	$6.00	$470.00	$0.00	$584.00
BF692969	05/04/2010	567802	$120.00	$6.00	$470.00	$0.00	$584.00
BF307431	05/04/2010	567804	$120.00	$6.00	$470.00	$0.00	$584.00
BQ692656	05/04/2010	567806	$120.00	$6.00	$470.00	$0.00	$584.00
BQ692895	05/04/2010	567808	$120.00	$6.00	$470.00	$0.00	$584.00
BF491906	05/04/2010	567840	$120.00	$6.00	$470.00	$0.00	$584.00
BG195655	05/04/2010	567850	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL195655	05/04/2010	567851	$500.00	$25.00	$278.00	$0.00	$753.00
BF721496	05/04/2010	567904	$120.00	$6.00	$470.00	$0.00	$584.00
BQ692242	05/04/2010	567905	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749490	05/05/2010	567870	$120.00	$6.00	$470.00	$0.00	$584.00
BF749616	05/05/2010	567888	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749775	05/05/2010	567890	$120.00	$6.00	$470.00	$0.00	$584.00
BG306938	05/05/2010	567912	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ556680	05/05/2010	567913	$120.00	$6.00	$470.00	$0.00	$584.00
BQ472141	05/05/2010	567914	$120.00	$6.00	$470.00	$0.00	$584.00
BF627595	05/05/2010	567916	$120.00	$6.00	$470.00	$0.00	$584.00
BQ692245	05/05/2010	567967	$120.00	$6.00	$470.00	$0.00	$584.00
BQ629032	05/05/2010	567981	$120.00	$6.00	$470.00	$0.00	$584.00
BB432533	05/05/2010	567982	$600.00	$30.00	$596.00	$0.00	$1,166.00
BI432534	05/05/2010	567983	$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 LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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

COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ276101	05/05/2010	567984	$120.00	$6.00	$470.00	$0.00	$584.00
BL307439	05/05/2010	567986	$500.00	$25.00	$278.00	$0.00	$753.00
BG556834	05/05/2010	567991	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL556834	05/05/2010	567992	$500.00	$25.00	$278.00	$0.00	$753.00
BG244339	05/05/2010	568064	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG264774	05/06/2010	567877	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL264774	05/06/2010	567878	$500.00	$25.00	$278.00	$0.00	$753.00
BG579057	05/06/2010	567879	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ721864	05/06/2010	567896	$120.00	$6.00	$470.00	$0.00	$584.00
BG660201	05/06/2010	567897	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ412826	05/06/2010	567908	$120.00	$6.00	$470.00	$0.00	$584.00
BQ484469	05/06/2010	567919	$120.00	$6.00	$470.00	$0.00	$584.00
BQ515830	05/06/2010	567920	$120.00	$6.00	$470.00	$0.00	$584.00
BQ515827	05/06/2010	567922	$120.00	$6.00	$470.00	$0.00	$584.00
BQ515832	05/06/2010	567923	$120.00	$6.00	$470.00	$0.00	$584.00
BQ515831	05/06/2010	567926	$120.00	$6.00	$470.00	$0.00	$584.00
BQ556683	05/06/2010	567934	$120.00	$6.00	$470.00	$100.00	$684.00
BG492866	05/06/2010	567935	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ515833	05/06/2010	567937	$120.00	$6.00	$470.00	$0.00	$584.00
BG195287	05/06/2010	567938	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ473230	05/06/2010	567940	$120.00	$6.00	$470.00	$0.00	$584.00
BQ516249	05/06/2010	567941	$120.00	$6.00	$470.00	$0.00	$584.00
BQ516251	05/06/2010	567942	$120.00	$6.00	$470.00	$0.00	$584.00
BG514705	05/06/2010	567949	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG514704	05/06/2010	567950	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG514702	05/06/2010	567951	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ516248	05/06/2010	567952	$120.00	$6.00	$470.00	$0.00	$584.00
BQ516244	05/06/2010	567953	$120.00	$6.00	$470.00	$0.00	$584.00
BQ516246	05/06/2010	567954	$120.00	$6.00	$470.00	$0.00	$584.00
BQ537070	05/06/2010	567969	$120.00	$6.00	$470.00	$0.00	$584.00
BG452040	05/06/2010	567970	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ694634	05/06/2010	567971	$120.00	$6.00	$470.00	$0.00	$584.00
BQ516247	05/06/2010	567972	$120.00	$6.00	$470.00	$0.00	$584.00
BQ516245	05/06/2010	567973	$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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION,AUSTIN,TEXAS

COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG307439	05/06/2010	567985	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ307432	05/06/2010	567987	$120.00	$6.00	$470.00	$0.00	$584.00
BQ659606	05/06/2010	567989	$120.00	$6.00	$470.00	$0.00	$584.00
BQ472140	05/06/2010	567990	$120.00	$6.00	$470.00	$0.00	$584.00
BG447592	05/06/2010	568034	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ694060	05/07/2010	567910	$120.00	$6.00	$470.00	$0.00	$584.00
BG627692	05/07/2010	567927	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL627692	05/07/2010	567928	$500.00	$25.00	$278.00	$0.00	$753.00
BG749419	05/07/2010	567997	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BF296757	05/07/2010	568000	$120.00	$6.00	$470.00	$0.00	$584.00
BG659736	05/07/2010	568001	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL659736	05/07/2010	568002	$500.00	$25.00	$278.00	$0.00	$753.00
BF662454	05/10/2010	567882	$120.00	$6.00	$470.00	$0.00	$584.00
BQ286069	05/10/2010	567883	$120.00	$6.00	$470.00	$0.00	$584.00
BF723216	05/10/2010	567931	$120.00	$6.00	$470.00	$0.00	$584.00
BF558074	05/10/2010	567945	$120.00	$6.00	$470.00	$0.00	$584.00
BF661374	05/10/2010	567946	$120.00	$6.00	$470.00	$0.00	$584.00
BQ557239	05/10/2010	567947	$120.00	$6.00	$470.00	$0.00	$584.00
BG579599	05/10/2010	567948	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG578258	05/10/2010	567956	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BE472012	05/10/2010	567979	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ571074	05/10/2010	567980	$120.00	$6.00	$470.00	$0.00	$584.00
BG512902	05/10/2010	567993	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL512902	05/10/2010	567994	$500.00	$25.00	$278.00	$0.00	$753.00
BG557006	05/10/2010	568007	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL557006	05/10/2010	568008	$500.00	$25.00	$278.00	$0.00	$753.00
BG413308	05/10/2010	568009	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG627527	05/10/2010	568013	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL627527	05/10/2010	568014	$500.00	$25.00	$278.00	$0.00	$753.00
BG577736	05/10/2010	568015	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG577432	05/10/2010	568018	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ493385	05/10/2010	568024	$120.00	$6.00	$470.00	$0.00	$584.00
BQ493257	05/10/2010	568025	$120.00	$6.00	$470.00	$0.00	$584.00
BQ493393	05/10/2010	568026	$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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HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION,AUSTIN,TEXAS

COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG660284	05/10/2010	568141	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF693606	05/11/2010	567958	$120.00	$6.00	$470.00	$0.00	$584.00
BG494773	05/11/2010	567959	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ556527	05/11/2010	567960	$120.00	$6.00	$470.00	$0.00	$584.00
BQ244515	05/11/2010	567995	$120.00	$6.00	$470.00	$0.00	$584.00
BL317991	05/11/2010	568005	$500.00	$25.00	$278.00	$0.00	$753.00
BG317991	05/11/2010	568006	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG749504	05/11/2010	568012	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BF692617	05/11/2010	568016	$120.00	$6.00	$470.00	$0.00	$584.00
BG470421	05/11/2010	568017	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG469814	05/11/2010	568022	$1,500.00	$75.00	$470.00	$100.00	$1,995.00
BG317770	05/11/2010	568028	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ493156	05/11/2010	568029	$120.00	$6.00	$470.00	$0.00	$584.00
BG628073	05/11/2010	568105	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF579262	05/12/2010	567961	$120.00	$6.00	$470.00	$0.00	$584.00
BQ629552	05/12/2010	568038	$120.00	$6.00	$470.00	$0.00	$584.00
BF628373	05/12/2010	568039	$120.00	$6.00	$470.00	$0.00	$584.00
BG494199	05/12/2010	568040	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF451489	05/12/2010	568041	$120.00	$6.00	$470.00	$0.00	$584.00
BG557071	05/12/2010	568042	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL557071	05/12/2010	568043	$500.00	$25.00	$278.00	$0.00	$753.00
BQ535556	05/12/2010	568045	$120.00	$6.00	$470.00	$0.00	$584.00
BQ516111	05/12/2010	568046	$120.00	$6.00	$470.00	$0.00	$584.00
BG254943	05/12/2010	568167	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF749774	05/13/2010	567962	$120.00	$6.00	$470.00	$0.00	$584.00
BG663028	05/13/2010	567963	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ516523	05/13/2010	567964	$120.00	$6.00	$470.00	$0.00	$584.00
BQ516522	05/13/2010	567965	$120.00	$6.00	$470.00	$0.00	$584.00
BG254969	05/13/2010	567966	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG412560	05/13/2010	568048	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG472481	05/13/2010	568049	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG627929	05/13/2010	568054	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ722075	05/13/2010	568056	$120.00	$6.00	$470.00	$0.00	$584.00
BG412621	05/13/2010	568057	$1,500.00	$75.00	$470.00	$0.00	$1,895.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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HOUSTON TEXAS

FOR June 2010

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COUNTY 101 1907535

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BQ535555	05/13/2010	568060	$120.00	$6.00	$470.00	$100.00	$684.00
BQ264437	05/13/2010	568061	$120.00	$6.00	$470.00	$0.00	$584.00
BQ469186	05/13/2010	568062	$120.00	$6.00	$470.00	$0.00	$584.00
BF660036	05/13/2010	568063	$120.00	$6.00	$470.00	$0.00	$584.00
BF556725	05/13/2010	568089	$120.00	$6.00	$470.00	$0.00	$584.00
BF244467	05/13/2010	568090	$120.00	$6.00	$470.00	$0.00	$584.00
BL493479	05/13/2010	568091	$500.00	$25.00	$278.00	$0.00	$753.00
BG493479	05/13/2010	568092	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF660196	05/13/2010	568093	$120.00	$6.00	$470.00	$0.00	$584.00
BQ492413	05/13/2010	568114	$120.00	$6.00	$470.00	$0.00	$584.00
BQ516557	05/13/2010	568115	$120.00	$6.00	$470.00	$0.00	$584.00
BQ516524	05/13/2010	568116	$120.00	$6.00	$470.00	$0.00	$584.00
BG474065	05/13/2010	568117	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL474065	05/13/2010	568118	$500.00	$25.00	$278.00	$0.00	$753.00
BQ516556	05/13/2010	568119	$120.00	$6.00	$470.00	$0.00	$584.00
BF662479	05/13/2010	568120	$120.00	$6.00	$470.00	$0.00	$584.00
BQ628574	05/13/2010	568126	$120.00	$6.00	$470.00	$0.00	$584.00
BF431615	05/13/2010	568127	$120.00	$6.00	$470.00	$0.00	$584.00
BF628711	05/13/2010	568128	$120.00	$6.00	$470.00	$0.00	$584.00
BQ692948	05/13/2010	568130	$120.00	$6.00	$470.00	$0.00	$584.00
BQ535832	05/14/2010	568027	$120.00	$6.00	$470.00	$0.00	$584.00
BG578081	05/14/2010	568065	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL578081	05/14/2010	568066	$500.00	$25.00	$278.00	$0.00	$753.00
BF471875	05/14/2010	568067	$120.00	$6.00	$470.00	$0.00	$584.00
BG692640	05/14/2010	568068	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL692640	05/14/2010	568069	$500.00	$25.00	$278.00	$0.00	$753.00
BQ601684	05/14/2010	568071	$120.00	$6.00	$470.00	$0.00	$584.00
BQ287096	05/14/2010	568072	$120.00	$6.00	$470.00	$0.00	$584.00
BQ516526	05/14/2010	568073	$120.00	$6.00	$470.00	$0.00	$584.00
BG474071	05/14/2010	568074	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG628080	05/14/2010	568075	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL628080	05/14/2010	568076	$500.00	$25.00	$278.00	$0.00	$753.00
BF557484	05/14/2010	568077	$120.00	$6.00	$470.00	$0.00	$584.00
BG693982	05/14/2010	568078	$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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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

COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL693982	05/14/2010	568079	$500.00	$25.00	$278.00	$0.00	$753.00
BG722027	05/14/2010	568085	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF536702	05/14/2010	568086	$120.00	$6.00	$470.00	$0.00	$584.00
BF723575	05/14/2010	568088	$120.00	$6.00	$470.00	$0.00	$584.00
BF536282	05/14/2010	568095	$120.00	$6.00	$470.00	$0.00	$584.00
BQ411861	05/14/2010	568096	$120.00	$6.00	$470.00	$0.00	$584.00
BQ628255	05/14/2010	568097	$120.00	$6.00	$470.00	$0.00	$584.00
BF535890	05/14/2010	568099	$120.00	$6.00	$470.00	$0.00	$584.00
BF472189	05/14/2010	568131	$120.00	$6.00	$470.00	$0.00	$584.00
BF630691	05/14/2010	568147	$120.00	$6.00	$470.00	$0.00	$584.00
BQ515829	05/16/2010	567939	$120.00	$6.00	$470.00	$0.00	$584.00
BQ179492	05/16/2010	568171	$120.00	$6.00	$470.00	$0.00	$584.00
BQ207792	05/16/2010	568172	$120.00	$6.00	$470.00	$0.00	$584.00
BQ191005	05/16/2010	568174	$120.00	$6.00	$470.00	$0.00	$584.00
BQ189855	05/16/2010	568176	$120.00	$6.00	$470.00	$0.00	$584.00
BF493356	05/17/2010	568080	$120.00	$6.00	$470.00	$0.00	$584.00
BG579689	05/17/2010	568081	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL579689	05/17/2010	568082	$500.00	$25.00	$278.00	$0.00	$753.00
BQ723894	05/17/2010	568100	$120.00	$6.00	$470.00	$0.00	$584.00
BQ722721	05/17/2010	568101	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723278	05/17/2010	568102	$120.00	$6.00	$470.00	$0.00	$584.00
BQ196225	05/17/2010	568103	$120.00	$6.00	$470.00	$0.00	$584.00
BG255866	05/17/2010	568104	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG660240	05/17/2010	568107	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG96553	05/17/2010	568108	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG515332	05/17/2010	568157	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ451869	05/17/2010	568158	$120.00	$6.00	$470.00	$0.00	$584.00
BF430516	05/17/2010	568159	$120.00	$6.00	$470.00	$0.00	$584.00
BQ318784	05/17/2010	568192	$120.00	$6.00	$470.00	$0.00	$584.00
BQ187966	05/18/2010	568111	$120.00	$6.00	$470.00	$0.00	$584.00
BQ308323	05/18/2010	568112	$120.00	$6.00	$470.00	$0.00	$584.00
BQ630097	05/18/2010	568113	$120.00	$6.00	$470.00	$0.00	$584.00
BQ514537	05/18/2010	568122	$120.00	$6.00	$470.00	$0.00	$584.00
BF220917	05/18/2010	568123	$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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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

COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL451349	05/18/2010	568124	$500.00	$25.00	$278.00	$100.00	$853.00
BG451349	05/18/2010	568125	$1,500.00	$75.00	$470.00	$100.00	$1,995.00
BF722390	05/18/2010	568133	$120.00	$6.00	$470.00	$0.00	$584.00
BQ149966	05/18/2010	568135	$120.00	$6.00	$470.00	$0.00	$584.00
BQ138135	05/18/2010	568136	$120.00	$6.00	$470.00	$0.00	$584.00
BQ137096	05/18/2010	568138	$120.00	$6.00	$470.00	$0.00	$584.00
BQ534845	05/18/2010	568160	$120.00	$6.00	$470.00	$0.00	$584.00
BG514587	05/18/2010	568189	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ534846	05/18/2010	568193	$120.00	$6.00	$470.00	$0.00	$584.00
BQ515416	05/18/2010	568194	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724403	05/18/2010	568261	$120.00	$6.00	$470.00	$0.00	$584.00
BQ495382	05/19/2010	568083	$120.00	$6.00	$470.00	$0.00	$584.00
BF493629	05/19/2010	568140	$120.00	$6.00	$470.00	$0.00	$584.00
BG478243	05/19/2010	568148	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL478243	05/19/2010	568149	$500.00	$25.00	$278.00	$0.00	$753.00
BG723628	05/19/2010	568150	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG723630	05/19/2010	568151	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG318203	05/19/2010	568152	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL318203	05/19/2010	568153	$500.00	$25.00	$278.00	$0.00	$753.00
BG723072	05/19/2010	568154	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL723072	05/19/2010	568155	$500.00	$25.00	$278.00	$0.00	$753.00
BQ261953	05/19/2010	568156	$120.00	$6.00	$470.00	$0.00	$584.00
BF724201	05/19/2010	568162	$120.00	$6.00	$470.00	$0.00	$584.00
BF628739	05/19/2010	568163	$120.00	$6.00	$470.00	$0.00	$584.00
BQ558623	05/19/2010	568164	$120.00	$6.00	$470.00	$0.00	$584.00
BG557964	05/19/2010	568165	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ514533	05/19/2010	568177	$120.00	$6.00	$470.00	$0.00	$584.00
BG412944	05/19/2010	568195	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG722058	05/19/2010	568222	$1,500.00	$75.00	$470.00	$100.00	$1,995.00
BI271921	05/19/2010	568457	$40.00	$2.00	$236.00	$0.00	$274.00
BB186367	05/19/2010	568458	$600.00	$30.00	$596.00	$0.00	$1,166.00
BL492866	05/20/2010	567936	$500.00	$25.00	$278.00	$0.00	$753.00
BG750744	05/20/2010	568168	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL750744	05/20/2010	568169	$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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION,AUSTIN,TEXAS

COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG662490	05/20/2010	568170	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF579978	05/20/2010	568178	$120.00	$6.00	$470.00	$0.00	$584.00
BQ537965	05/20/2010	568179	$120.00	$6.00	$470.00	$0.00	$584.00
BG663802	05/20/2010	568181	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL663802	05/20/2010	568182	$500.00	$25.00	$278.00	$0.00	$753.00
BQ515192	05/20/2010	568183	$120.00	$6.00	$470.00	$0.00	$584.00
BG558952	05/20/2010	568184	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF722372	05/20/2010	568185	$120.00	$6.00	$470.00	$0.00	$584.00
BF629220	05/20/2010	568186	$120.00	$6.00	$470.00	$0.00	$584.00
BF413516	05/20/2010	568187	$120.00	$6.00	$470.00	$0.00	$584.00
BQ629440	05/20/2010	568188	$120.00	$6.00	$470.00	$0.00	$584.00
BG749719	05/20/2010	568190	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG220930	05/20/2010	568191	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ722511	05/20/2010	568197	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749491	05/21/2010	568198	$120.00	$6.00	$470.00	$0.00	$584.00
BQ693957	05/21/2010	568199	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723776	05/21/2010	568200	$120.00	$6.00	$470.00	$0.00	$584.00
BQ155465	05/21/2010	568202	$120.00	$6.00	$470.00	$0.00	$584.00
BE448146	05/21/2010	568203	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ724791	05/21/2010	568204	$120.00	$6.00	$470.00	$0.00	$584.00
BG722619	05/21/2010	568216	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG515419	05/21/2010	568218	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL515419	05/21/2010	568219	$500.00	$25.00	$278.00	$0.00	$753.00
BG628865	05/21/2010	568220	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG536532	05/21/2010	568221	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF233910	05/21/2010	568223	$120.00	$6.00	$470.00	$0.00	$584.00
BG538497	05/21/2010	568224	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BE83262	05/21/2010	568225	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ722638	05/21/2010	568226	$120.00	$6.00	$470.00	$0.00	$584.00
BQ629175	05/21/2010	568227	$120.00	$6.00	$470.00	$0.00	$584.00
BF722635	05/21/2010	568228	$120.00	$6.00	$470.00	$0.00	$584.00
BQ556090	05/21/2010	568229	$120.00	$6.00	$470.00	$0.00	$584.00
BG578884	05/21/2010	568230	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG749503	05/21/2010	568231	$2,000.00	$100.00	$470.00	$0.00	$2,370.00

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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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COUNTY 101 1907535

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BF693820	05/21/2010	568232	$120.00	$6.00	$470.00	$0.00	$584.00
BF580370	05/21/2010	568233	$120.00	$6.00	$470.00	$0.00	$584.00
BG722654	05/21/2010	568234	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL722654	05/21/2010	568238	$500.00	$25.00	$278.00	$0.00	$753.00
BQ514539	05/24/2010	568205	$120.00	$6.00	$470.00	$0.00	$584.00
BQ492585	05/24/2010	568207	$120.00	$6.00	$470.00	$0.00	$584.00
BG662582	05/24/2010	568208	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ725058	05/24/2010	568236	$120.00	$6.00	$470.00	$0.00	$584.00
BG749425	05/24/2010	568241	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG749416	05/24/2010	568242	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BQ558028	05/24/2010	568244	$120.00	$6.00	$470.00	$0.00	$584.00
BF722735	05/24/2010	568245	$120.00	$6.00	$470.00	$0.00	$584.00
BF722696	05/24/2010	568246	$120.00	$6.00	$470.00	$0.00	$584.00
BQ693984	05/24/2010	568247	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749444	05/24/2010	568253	$120.00	$6.00	$470.00	$0.00	$584.00
BQ432085	05/24/2010	568294	$120.00	$6.00	$470.00	$0.00	$584.00
BQ694065	05/24/2010	568295	$120.00	$6.00	$470.00	$0.00	$584.00
BQ558627	05/24/2010	568325	$120.00	$6.00	$470.00	$0.00	$584.00
BF233495	05/25/2010	568209	$120.00	$6.00	$470.00	$0.00	$584.00
BQ662046	05/25/2010	568211	$120.00	$6.00	$470.00	$0.00	$584.00
BQ694042	05/25/2010	568212	$120.00	$6.00	$470.00	$0.00	$584.00
BQ661903	05/25/2010	568213	$120.00	$6.00	$470.00	$0.00	$584.00
BG749428	05/25/2010	568243	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BQ749839	05/25/2010	568248	$120.00	$6.00	$470.00	$0.00	$584.00
BL654410	05/25/2010	568250	$500.00	$25.00	$278.00	$0.00	$753.00
BE318506	05/25/2010	568251	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF723668	05/25/2010	568252	$120.00	$6.00	$470.00	$0.00	$584.00
BQ308764	05/25/2010	568254	$120.00	$6.00	$470.00	$0.00	$584.00
BG696294	05/25/2010	568255	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ517813	05/25/2010	568256	$120.00	$6.00	$470.00	$0.00	$584.00
BQ517811	05/25/2010	568257	$120.00	$6.00	$470.00	$0.00	$584.00
BG452203	05/25/2010	568258	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL452203	05/25/2010	568259	$500.00	$25.00	$278.00	$0.00	$753.00
BF209399	05/25/2010	568260	$120.00	$6.00	$470.00	$0.00	$584.00

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AUSTIN,TEXAS

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FOR June 2010

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COUNTY 101 1907535

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BF557987	05/25/2010	568262	$120.00	$6.00	$470.00	$0.00	$584.00
BF297268	05/25/2010	568263	$120.00	$6.00	$470.00	$0.00	$584.00
BG749422	05/25/2010	568264	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG579687	05/25/2010	568265	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL579687	05/25/2010	568266	$500.00	$25.00	$278.00	$0.00	$753.00
BQ724621	05/25/2010	568275	$120.00	$6.00	$470.00	$0.00	$584.00
BQ631336	05/25/2010	568276	$120.00	$6.00	$470.00	$0.00	$584.00
BQ629285	05/26/2010	568267	$120.00	$6.00	$470.00	$0.00	$584.00
BG661409	05/26/2010	568268	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF725070	05/26/2010	568269	$120.00	$6.00	$470.00	$0.00	$584.00
BG749721	05/26/2010	568271	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG749423	05/26/2010	568272	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL749423	05/26/2010	568273	$500.00	$25.00	$278.00	$0.00	$753.00
BF433091	05/26/2010	568277	$120.00	$6.00	$470.00	$0.00	$584.00
BF558647	05/26/2010	568278	$120.00	$6.00	$470.00	$0.00	$584.00
BQ537400	05/26/2010	568279	$120.00	$6.00	$470.00	$0.00	$584.00
BQ537402	05/26/2010	568280	$120.00	$6.00	$470.00	$0.00	$584.00
BQ537401	05/26/2010	568281	$120.00	$6.00	$470.00	$0.00	$584.00
BQ515949	05/26/2010	568296	$120.00	$6.00	$470.00	$0.00	$584.00
BG494173	05/26/2010	568297	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ473237	05/26/2010	568303	$120.00	$6.00	$470.00	$0.00	$584.00
BF580368	05/26/2010	568304	$120.00	$6.00	$470.00	$0.00	$584.00
BG516005	05/26/2010	568305	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF629426	05/26/2010	568306	$120.00	$6.00	$470.00	$0.00	$584.00
BQ244992	05/26/2010	568309	$120.00	$6.00	$470.00	$0.00	$584.00
BQ661590	05/26/2010	568310	$120.00	$6.00	$470.00	$0.00	$584.00
BQ308068	05/26/2010	568311	$120.00	$6.00	$470.00	$0.00	$584.00
BF661558	05/26/2010	568312	$120.00	$6.00	$470.00	$0.00	$584.00
BF695938	05/26/2010	568366	$120.00	$6.00	$470.00	$0.00	$584.00
BQ694478	05/27/2010	568283	$120.00	$6.00	$470.00	$0.00	$584.00
BQ694961	05/27/2010	568284	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750598	05/27/2010	568285	$120.00	$6.00	$470.00	$0.00	$584.00
BG558031	05/27/2010	568286	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL558031	05/27/2010	568287	$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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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

COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE297099	05/27/2010	568288	$1,500.00	$75.00	$470.00	$100.00	$1,995.00
BG749426	05/27/2010	568289	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL720964	05/27/2010	568290	$500.00	$25.00	$278.00	$0.00	$753.00
BG266382	05/27/2010	568291	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL266382	05/27/2010	568292	$500.00	$25.00	$278.00	$0.00	$753.00
BQ629286	05/27/2010	568298	$120.00	$6.00	$470.00	$0.00	$584.00
BE558029	05/27/2010	568299	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF318826	05/27/2010	568300	$120.00	$6.00	$470.00	$0.00	$584.00
BG308295	05/27/2010	568350	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG661596	05/27/2010	568351	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG169113	05/27/2010	568352	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG233303	05/27/2010	568353	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL233303	05/27/2010	568354	$500.00	$25.00	$278.00	$0.00	$753.00
BQ603392	05/28/2010	568301	$120.00	$6.00	$470.00	$0.00	$584.00
BG749611	05/28/2010	568302	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BF749841	05/28/2010	568313	$120.00	$6.00	$470.00	$0.00	$584.00
BF516955	05/28/2010	568314	$120.00	$6.00	$470.00	$0.00	$584.00
BF318620	05/28/2010	568315	$120.00	$6.00	$470.00	$0.00	$584.00
BF536541	05/28/2010	568316	$120.00	$6.00	$470.00	$0.00	$584.00
BG629577	05/28/2010	568317	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ631971	05/28/2010	568318	$120.00	$6.00	$470.00	$0.00	$584.00
BG695089	05/28/2010	568319	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF537064	05/28/2010	568320	$120.00	$6.00	$470.00	$0.00	$584.00
BQ661271	05/28/2010	568321	$120.00	$6.00	$470.00	$0.00	$584.00
BL629577	05/28/2010	568322	$500.00	$25.00	$278.00	$0.00	$753.00
BF452187	05/28/2010	568324	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664657	05/28/2010	568326	$120.00	$6.00	$470.00	$0.00	$584.00
BG244990	05/28/2010	568331	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG286886	05/28/2010	568333	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ432885	05/28/2010	568370	$120.00	$6.00	$470.00	$0.00	$584.00
BQ473049	05/28/2010	568371	$120.00	$6.00	$470.00	$0.00	$584.00
BQ452446	05/28/2010	568378	$120.00	$6.00	$470.00	$0.00	$584.00
BQ629604	05/28/2010	568380	$120.00	$6.00	$470.00	$0.00	$584.00
BQ631379	05/28/2010	568438	$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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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

COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF208848	05/28/2010	568439	$120.00	$6.00	$470.00	$0.00	$584.00
BG694205	06/01/2010	568335	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ661927	06/01/2010	568336	$120.00	$6.00	$470.00	$0.00	$584.00
BF474115	06/01/2010	568337	$120.00	$6.00	$470.00	$0.00	$584.00
BF723514	06/01/2010	568338	$120.00	$6.00	$470.00	$0.00	$584.00
BG723601	06/01/2010	568355	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL723601	06/01/2010	568356	$500.00	$25.00	$278.00	$0.00	$753.00
BQ696423	06/01/2010	568357	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696435	06/01/2010	568358	$120.00	$6.00	$470.00	$0.00	$584.00
BQ414655	06/01/2010	568359	$120.00	$6.00	$470.00	$0.00	$584.00
BQ453861	06/01/2010	568360	$120.00	$6.00	$470.00	$0.00	$584.00
BQ319154	06/01/2010	568361	$120.00	$6.00	$470.00	$0.00	$584.00
BQ434908	06/01/2010	568362	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749836	06/01/2010	568364	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723264	06/01/2010	568394	$120.00	$6.00	$470.00	$0.00	$584.00
BQ694462	06/01/2010	568395	$120.00	$6.00	$470.00	$0.00	$584.00
BF318000	06/01/2010	568396	$120.00	$6.00	$470.00	$0.00	$584.00
BF494333	06/01/2010	568397	$120.00	$6.00	$470.00	$0.00	$584.00
BF515636	06/01/2010	568398	$120.00	$6.00	$470.00	$0.00	$584.00
BF317621	06/01/2010	568399	$120.00	$6.00	$470.00	$0.00	$584.00
BQ265691	06/01/2010	568400	$120.00	$6.00	$470.00	$0.00	$584.00
BQ317701	06/01/2010	568401	$120.00	$6.00	$470.00	$0.00	$584.00
BQ432166	06/01/2010	568402	$120.00	$6.00	$470.00	$0.00	$584.00
BF433018	06/01/2010	568413	$120.00	$6.00	$470.00	$0.00	$584.00
BF723510	06/01/2010	568414	$120.00	$6.00	$470.00	$0.00	$584.00
BF723508	06/01/2010	568415	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723529	06/01/2010	568416	$120.00	$6.00	$470.00	$0.00	$584.00
BF516374	06/01/2010	568417	$120.00	$6.00	$470.00	$0.00	$584.00
BQ629888	06/01/2010	568419	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750600	06/01/2010	568420	$120.00	$6.00	$470.00	$0.00	$584.00
BG749809	06/01/2010	568421	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BF750945	06/01/2010	568422	$120.00	$6.00	$470.00	$0.00	$584.00
BF516025	06/01/2010	568425	$120.00	$6.00	$470.00	$0.00	$584.00
BQ694960	06/01/2010	568426	$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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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

COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ516448	06/01/2010	568427	$120.00	$6.00	$470.00	$0.00	$584.00
BQ663945	06/02/2010	568342	$120.00	$6.00	$470.00	$0.00	$584.00
BQ663859	06/02/2010	568343	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696456	06/02/2010	568344	$120.00	$6.00	$470.00	$0.00	$584.00
BG750781	06/02/2010	568345	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BQ297951	06/02/2010	568346	$120.00	$6.00	$470.00	$0.00	$584.00
BF631374	06/02/2010	568363	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749838	06/02/2010	568365	$120.00	$6.00	$470.00	$0.00	$584.00
BG539287	06/02/2010	568367	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL539287	06/02/2010	568368	$500.00	$25.00	$278.00	$0.00	$753.00
BQ276333	06/02/2010	568369	$120.00	$6.00	$470.00	$0.00	$584.00
BQ630069	06/02/2010	568423	$120.00	$6.00	$470.00	$0.00	$584.00
BQ515082	06/02/2010	568424	$120.00	$6.00	$470.00	$0.00	$584.00
BQ630132	06/02/2010	568428	$120.00	$6.00	$470.00	$0.00	$584.00
BF297672	06/02/2010	568429	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723609	06/02/2010	568430	$120.00	$6.00	$470.00	$0.00	$584.00
BF473848	06/02/2010	568465	$120.00	$6.00	$470.00	$0.00	$584.00
BE308492	06/02/2010	568466	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ558626	06/02/2010	568467	$120.00	$6.00	$470.00	$0.00	$584.00
BG723782	06/02/2010	568468	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ695942	06/03/2010	568328	$120.00	$6.00	$470.00	$0.00	$584.00
BG696878	06/03/2010	568329	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF319162	06/03/2010	568330	$120.00	$6.00	$470.00	$0.00	$584.00
BG749811	06/03/2010	568347	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BF516372	06/03/2010	568349	$120.00	$6.00	$470.00	$0.00	$584.00
BF494424	06/03/2010	568374	$120.00	$6.00	$470.00	$0.00	$584.00
BF297614	06/03/2010	568375	$120.00	$6.00	$470.00	$0.00	$584.00
BG750241	06/03/2010	568381	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BQ191064	06/03/2010	568382	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696323	06/03/2010	568383	$120.00	$6.00	$470.00	$0.00	$584.00
BG517387	06/03/2010	568384	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG663460	06/03/2010	568385	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL663460	06/03/2010	568386	$500.00	$25.00	$278.00	$0.00	$753.00
BG516779	06/03/2010	568387	$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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION,AUSTIN,TEXAS

COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG297805	06/03/2010	568388	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL297805	06/03/2010	568389	$500.00	$25.00	$278.00	$0.00	$753.00
BQ221241	06/03/2010	568390	$120.00	$6.00	$470.00	$0.00	$584.00
BQ195760	06/03/2010	568391	$120.00	$6.00	$470.00	$0.00	$584.00
BQ189854	06/03/2010	568392	$120.00	$6.00	$470.00	$0.00	$584.00
BQ208686	06/03/2010	568393	$120.00	$6.00	$470.00	$0.00	$584.00
BG723778	06/03/2010	568403	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ663525	06/03/2010	568404	$120.00	$6.00	$470.00	$0.00	$584.00
BQ234038	06/03/2010	568405	$120.00	$6.00	$470.00	$0.00	$584.00
BQ208507	06/03/2010	568406	$120.00	$6.00	$470.00	$0.00	$584.00
BF662008	06/03/2010	568463	$120.00	$6.00	$470.00	$0.00	$584.00
BF308322	06/03/2010	568464	$120.00	$6.00	$470.00	$0.00	$584.00
BF559653	06/03/2010	568493	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724523	06/03/2010	568494	$120.00	$6.00	$470.00	$0.00	$584.00
BG433571	06/03/2010	568514	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG750034	06/04/2010	568407	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL750034	06/04/2010	568408	$500.00	$25.00	$278.00	$0.00	$753.00
BG695258	06/04/2010	568410	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL695258	06/04/2010	568411	$500.00	$25.00	$278.00	$0.00	$753.00
BF723670	06/04/2010	568432	$120.00	$6.00	$470.00	$0.00	$584.00
BQ630493	06/04/2010	568433	$120.00	$6.00	$470.00	$0.00	$584.00
BQ662481	06/04/2010	568434	$120.00	$6.00	$470.00	$0.00	$584.00
BG662024	06/04/2010	568435	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ695330	06/04/2010	568436	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664213	06/04/2010	568437	$120.00	$6.00	$470.00	$0.00	$584.00
BG494817	06/04/2010	568445	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF538365	06/04/2010	568446	$120.00	$6.00	$470.00	$0.00	$584.00
BQ630619	06/04/2010	568460	$120.00	$6.00	$470.00	$0.00	$584.00
BG514703	06/04/2010	568461	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ605992	06/04/2010	568462	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723834	06/04/2010	568469	$120.00	$6.00	$470.00	$0.00	$584.00
BF287057	06/04/2010	568470	$120.00	$6.00	$470.00	$0.00	$584.00
BF724013	06/04/2010	568471	$120.00	$6.00	$470.00	$0.00	$584.00
BG696152	06/04/2010	568535	$1,500.00	$75.00	$470.00	$0.00	$1,895.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

STATEMENT OF
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OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL696152	06/04/2010	568536	$500.00	$25.00	$278.00	$0.00	$753.00
BQ697188	06/04/2010	568549	$120.00	$6.00	$470.00	$0.00	$584.00
BG697266	06/04/2010	568550	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL697266	06/04/2010	568551	$500.00	$25.00	$278.00	$0.00	$753.00
BQ297749	06/07/2010	568409	$120.00	$6.00	$470.00	$0.00	$584.00
BQ695596	06/07/2010	568440	$120.00	$6.00	$470.00	$0.00	$584.00
BF516959	06/07/2010	568441	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696938	06/07/2010	568443	$120.00	$6.00	$470.00	$0.00	$584.00
BF696827	06/07/2010	568444	$120.00	$6.00	$470.00	$0.00	$584.00
BE413897	06/07/2010	568448	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG473231	06/07/2010	568450	$1,500.00	$75.00	$470.00	$100.00	$1,995.00
BL473231	06/07/2010	568451	$500.00	$25.00	$278.00	$100.00	$853.00
BG631460	06/07/2010	568452	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ631962	06/07/2010	568453	$120.00	$6.00	$470.00	$0.00	$584.00
BQ494045	06/07/2010	568455	$120.00	$6.00	$470.00	$0.00	$584.00
BF266052	06/07/2010	568456	$120.00	$6.00	$470.00	$0.00	$584.00
BF494179	06/07/2010	568485	$120.00	$6.00	$470.00	$0.00	$584.00
BQ474166	06/07/2010	568486	$120.00	$6.00	$470.00	$0.00	$584.00
BF695502	06/07/2010	568487	$120.00	$6.00	$470.00	$0.00	$584.00
BF453435	06/08/2010	568447	$120.00	$6.00	$470.00	$0.00	$584.00
BG751410	06/08/2010	568459	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BF750614	06/08/2010	568472	$120.00	$6.00	$470.00	$0.00	$584.00
BQ600782	06/08/2010	568473	$120.00	$6.00	$470.00	$0.00	$584.00
BQ601862	06/08/2010	568474	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750036	06/08/2010	568475	$120.00	$6.00	$470.00	$0.00	$584.00
BF664903	06/08/2010	568477	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750611	06/08/2010	568480	$120.00	$6.00	$470.00	$0.00	$584.00
BQ697609	06/08/2010	568481	$120.00	$6.00	$470.00	$0.00	$584.00
BG663543	06/08/2010	568490	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ751133	06/08/2010	568492	$120.00	$6.00	$470.00	$0.00	$584.00
BG559500	06/08/2010	568497	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ453863	06/08/2010	568498	$120.00	$6.00	$470.00	$0.00	$584.00
BG473520	06/08/2010	568506	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG474162	06/08/2010	568507	$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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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

COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL474162	06/08/2010	568509	$500.00	$25.00	$278.00	$0.00	$753.00
BQ197132	06/08/2010	568585	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751025	06/09/2010	568479	$120.00	$6.00	$470.00	$0.00	$584.00
BQ539317	06/09/2010	568484	$120.00	$6.00	$470.00	$0.00	$584.00
BG318368	06/09/2010	568500	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF245162	06/09/2010	568504	$120.00	$6.00	$470.00	$0.00	$584.00
BG750596	06/09/2010	568505	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG318607	06/09/2010	568516	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL318607	06/09/2010	568517	$500.00	$25.00	$278.00	$0.00	$753.00
BG630461	06/09/2010	568518	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG297709	06/09/2010	568519	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG629883	06/09/2010	568521	$1,500.00	$75.00	$470.00	$100.00	$1,995.00
BQ297906	06/09/2010	568522	$120.00	$6.00	$470.00	$0.00	$584.00
BF603431	06/09/2010	568523	$120.00	$6.00	$470.00	$0.00	$584.00
BF662997	06/09/2010	568524	$120.00	$6.00	$470.00	$0.00	$584.00
BG663007	06/09/2010	568526	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ495433	06/09/2010	568537	$120.00	$6.00	$470.00	$0.00	$584.00
BF98578	06/09/2010	568538	$120.00	$6.00	$470.00	$0.00	$584.00
BQ606410	06/09/2010	568686	$120.00	$6.00	$470.00	$0.00	$584.00
BG697225	06/10/2010	568488	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG750780	06/10/2010	568489	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG695421	06/10/2010	568512	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG750679	06/10/2010	568513	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG750738	06/10/2010	568520	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BQ750672	06/10/2010	568527	$120.00	$6.00	$470.00	$0.00	$584.00
BF726169	06/10/2010	568528	$120.00	$6.00	$470.00	$0.00	$584.00
BF630615	06/10/2010	568529	$120.00	$6.00	$470.00	$0.00	$584.00
BG663252	06/10/2010	568532	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL663252	06/10/2010	568533	$500.00	$25.00	$278.00	$0.00	$753.00
BG750673	06/10/2010	568547	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL750673	06/10/2010	568548	$500.00	$25.00	$278.00	$0.00	$753.00
BG662803	06/10/2010	568557	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG196217	06/10/2010	568558	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL196217	06/10/2010	568559	$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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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

COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF630758	06/11/2010	568534	$120.00	$6.00	$470.00	$0.00	$584.00
BG664728	06/11/2010	568540	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ496256	06/11/2010	568541	$120.00	$6.00	$470.00	$0.00	$584.00
BG697921	06/11/2010	568542	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ663242	06/11/2010	568543	$120.00	$6.00	$470.00	$0.00	$584.00
BG663256	06/11/2010	568545	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ750833	06/11/2010	568552	$120.00	$6.00	$470.00	$0.00	$584.00
BF724145	06/11/2010	568554	$120.00	$6.00	$470.00	$0.00	$584.00
BF558695	06/11/2010	568555	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696328	06/11/2010	568556	$120.00	$6.00	$470.00	$0.00	$584.00
BG695593	06/11/2010	568561	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL695593	06/11/2010	568562	$500.00	$25.00	$278.00	$0.00	$753.00
BG474120	06/11/2010	568568	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF724308	06/11/2010	568569	$120.00	$6.00	$470.00	$0.00	$584.00
BQ630955	06/11/2010	568570	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724401	06/11/2010	568571	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696267	06/14/2010	568563	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751057	06/14/2010	568564	$120.00	$6.00	$470.00	$0.00	$584.00
BF559139	06/14/2010	568565	$120.00	$6.00	$470.00	$0.00	$584.00
BF537940	06/14/2010	568566	$120.00	$6.00	$470.00	$0.00	$584.00
BQ663927	06/14/2010	568572	$120.00	$6.00	$470.00	$0.00	$584.00
BQ604381	06/14/2010	568573	$120.00	$6.00	$470.00	$0.00	$584.00
BF255510	06/14/2010	568574	$120.00	$6.00	$470.00	$100.00	$684.00
BQ750786	06/14/2010	568575	$120.00	$6.00	$470.00	$0.00	$584.00
BQ665560	06/14/2010	568576	$120.00	$6.00	$470.00	$0.00	$584.00
BQ665272	06/14/2010	568577	$120.00	$6.00	$470.00	$0.00	$584.00
BQ726266	06/14/2010	568578	$120.00	$6.00	$470.00	$0.00	$584.00
BQ665232	06/14/2010	568579	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750942	06/14/2010	568580	$120.00	$6.00	$470.00	$0.00	$584.00
BQ537693	06/14/2010	568581	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696321	06/14/2010	568582	$120.00	$6.00	$470.00	$0.00	$584.00
BQ663402	06/14/2010	568609	$120.00	$6.00	$470.00	$0.00	$584.00
BG515751	06/14/2010	568610	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF724532	06/14/2010	568611	$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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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

COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG750753	06/15/2010	568584	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BQ435303	06/15/2010	568586	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751023	06/15/2010	568587	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751432	06/15/2010	568588	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750839	06/15/2010	568590	$120.00	$6.00	$470.00	$0.00	$584.00
BF601135	06/15/2010	568592	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724288	06/15/2010	568593	$120.00	$6.00	$470.00	$0.00	$584.00
BG750741	06/15/2010	568594	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL750741	06/15/2010	568595	$500.00	$25.00	$278.00	$0.00	$753.00
BG724629	06/15/2010	568628	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF663442	06/15/2010	568629	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724622	06/15/2010	568630	$120.00	$6.00	$470.00	$0.00	$584.00
BQ414083	06/15/2010	568631	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751413	06/15/2010	568632	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751021	06/15/2010	568633	$120.00	$6.00	$470.00	$0.00	$584.00
BG517376	06/15/2010	568687	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF751272	06/16/2010	568603	$120.00	$6.00	$470.00	$0.00	$584.00
BF751033	06/16/2010	568605	$120.00	$6.00	$470.00	$0.00	$584.00
BF434511	06/16/2010	568606	$120.00	$6.00	$470.00	$0.00	$584.00
BG632354	06/16/2010	568613	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL632354	06/16/2010	568614	$500.00	$25.00	$278.00	$0.00	$753.00
BG287406	06/16/2010	568644	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL287406	06/16/2010	568645	$500.00	$25.00	$278.00	$0.00	$753.00
BG559491	06/16/2010	568646	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG554382	06/16/2010	568647	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF454526	06/16/2010	568650	$120.00	$6.00	$470.00	$0.00	$584.00
BQ319150	06/16/2010	568654	$120.00	$6.00	$470.00	$0.00	$584.00
BF276662	06/17/2010	568597	$120.00	$6.00	$470.00	$0.00	$584.00
BF298251	06/17/2010	568598	$120.00	$6.00	$470.00	$0.00	$584.00
BQ496981	06/17/2010	568599	$120.00	$6.00	$470.00	$0.00	$584.00
BQ663615	06/17/2010	568600	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751408	06/17/2010	568622	$120.00	$6.00	$470.00	$0.00	$584.00
BG664240	06/17/2010	568624	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ726150	06/17/2010	568626	$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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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

COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF539789	06/17/2010	568634	$120.00	$6.00	$470.00	$0.00	$584.00
BG451713	06/17/2010	568635	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG495765	06/17/2010	568636	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL495765	06/17/2010	568637	$500.00	$25.00	$278.00	$0.00	$753.00
BQ319156	06/17/2010	568638	$120.00	$6.00	$470.00	$0.00	$584.00
BF751458	06/17/2010	568639	$120.00	$6.00	$470.00	$0.00	$584.00
BF297804	06/17/2010	568640	$120.00	$6.00	$470.00	$0.00	$584.00
BF604027	06/17/2010	568641	$120.00	$6.00	$470.00	$0.00	$584.00
BG535981	06/17/2010	568642	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL535981	06/17/2010	568643	$500.00	$25.00	$278.00	$0.00	$753.00
BL751038	06/17/2010	568651	$500.00	$25.00	$278.00	$0.00	$753.00
BE751038	06/17/2010	568652	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BQ256388	06/17/2010	568653	$120.00	$6.00	$470.00	$0.00	$584.00
BG445561	06/17/2010	568655	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ633666	06/18/2010	568658	$120.00	$6.00	$470.00	$0.00	$584.00
BQ171004	06/18/2010	568659	$120.00	$6.00	$470.00	$0.00	$584.00
BG697192	06/18/2010	568735	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG697141	06/18/2010	568736	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG697286	06/18/2010	568737	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG559925	06/18/2010	568738	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BE537690	06/21/2010	568685	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG453653	06/21/2010	568689	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL453653	06/21/2010	568690	$500.00	$25.00	$278.00	$0.00	$753.00
BQ633896	06/21/2010	568693	$120.00	$6.00	$470.00	$0.00	$584.00
BQ516812	06/21/2010	568695	$120.00	$6.00	$470.00	$0.00	$584.00
BQ561650	06/21/2010	568697	$120.00	$6.00	$470.00	$0.00	$584.00
BQ601728	06/21/2010	568699	$120.00	$6.00	$470.00	$0.00	$584.00
BQ663736	06/21/2010	568700	$120.00	$6.00	$470.00	$0.00	$584.00
BG751409	06/21/2010	568706	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BF724901	06/22/2010	568708	$120.00	$6.00	$470.00	$0.00	$584.00
BG751404	06/23/2010	568661	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BF751403	06/23/2010	568742	$120.00	$6.00	$470.00	$0.00	$584.00
BQ208076	06/23/2010	568749	$120.00	$6.00	$470.00	$0.00	$584.00
BG751428	06/25/2010	568807	$2,000.00	$100.00	$470.00	$0.00	$2,370.00

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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR June 2010

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

COUNTY 101 1907535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL751428	06/25/2010	568808	$500.00	$25.00	$278.00	$0.00	$753.00
		TOTAL BILLING	$398,920.00	$19,946.00	$307,234.00	$1,600.00	$687,808.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$398,920.00	$19,946.00	$307,234.00	$1,600.00	**$687,808.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JULIE COX ASSESSOR-COLLECTOR
OF HARRISON COUNTY
MARSHALL TEXAS

FOR June 2010

COUNTY 102

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

1907536

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF195630	05/21/2010	572705	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00
BILLING ADJUSTMENT(S)							
		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$120.00	$6.00	$470.00	$0.00	**$584.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY ASSESSOR-COLLECTOR
OF HAYS COUNTY
SAN MARCOS TEXAS

FOR June 2010

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

COUNTY 105 1907537

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG691679	04/30/2010	569407	$350.00	$17.50	$470.00	$0.00	$802.50
BQ694179	05/11/2010	569409	$120.00	$6.00	$470.00	$0.00	$584.00
BG693305	05/20/2010	569413	$350.00	$17.50	$470.00	$0.00	$802.50
BQ661267	05/24/2010	569414	$120.00	$6.00	$470.00	$0.00	$584.00
BF749303	05/24/2010	569415	$120.00	$6.00	$470.00	$0.00	$584.00
BG296979	05/24/2010	569416	$350.00	$17.50	$470.00	$0.00	$802.50
BQ319354	06/02/2010	569417	$120.00	$6.00	$470.00	$0.00	$584.00
BG750372	06/03/2010	569420	$350.00	$17.50	$470.00	$0.00	$802.50
BF222701	06/03/2010	569421	$120.00	$6.00	$470.00	$0.00	$584.00
BG630960	06/03/2010	569422	$350.00	$17.50	$470.00	$0.00	$802.50
BF632409	06/04/2010	569423	$120.00	$6.00	$470.00	$0.00	$584.00
BQ666052	06/09/2010	569424	$120.00	$6.00	$470.00	$0.00	$584.00
BF19724	06/11/2010	569425	$120.00	$6.00	$470.00	$0.00	$584.00
BF19722	06/11/2010	569426	$120.00	$6.00	$470.00	$0.00	$584.00
BQ474941	06/11/2010	569427	$120.00	$6.00	$470.00	$0.00	$584.00
BG630467	06/11/2010	569428	$350.00	$17.50	$470.00	$0.00	$802.50
BQ602657	06/14/2010	569429	$120.00	$6.00	$470.00	$0.00	$584.00
BF19721	06/14/2010	569430	$120.00	$6.00	$470.00	$0.00	$584.00
BF19718	06/14/2010	569431	$120.00	$6.00	$470.00	$0.00	$584.00
BF19723	06/14/2010	569432	$120.00	$6.00	$470.00	$0.00	$584.00
BF634074	06/14/2010	569433	$120.00	$6.00	$470.00	$0.00	$584.00
BP691679	06/14/2010	569434	$1,000.00	$50.00	$362.00	$0.00	$1,312.00
		TOTAL BILLING	$4,900.00	$245.00	$10,232.00	$0.00	$14,887.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$4,900.00	$245.00	$10,232.00	$0.00	**$14,887.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY ASSESSOR-COLLECTOR
OF HAYS COUNTY
SAN MARCOS TEXAS

FOR June 2010

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

COUNTY 105 1907537

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

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY ASSESSOR-COLLECTOR
OF HENDERSON COUNTY
ATHENS TEXAS

FOR June 2010

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

COUNTY 107 1907538

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF535025	04/30/2010	562666	$120.00	$6.00	$470.00	$0.00	$584.00
BF749397	05/25/2010	562675	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723850	05/26/2010	572651	$120.00	$6.00	$470.00	$0.00	$584.00
BG723966	06/09/2010	572652	$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	**$2,554.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR June 2010

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

COUNTY 108 1907539

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ650676	02/03/2010	559136	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749248	04/21/2010	569746	$120.00	$6.00	$470.00	$0.00	$584.00
BQ720187	04/21/2010	569747	$120.00	$6.00	$470.00	$0.00	$584.00
BE721242	05/04/2010	569775	$300.00	$15.00	$470.00	$0.00	$755.00
BQ749749	05/10/2010	569791	$120.00	$6.00	$470.00	$0.00	$584.00
BQ221844	05/11/2010	569916	$120.00	$6.00	$470.00	$0.00	$584.00
BE155212	05/12/2010	569805	$300.00	$15.00	$470.00	$0.00	$755.00
BQ452821	05/12/2010	569806	$120.00	$6.00	$470.00	$0.00	$584.00
BE749671	05/12/2010	569807	$300.00	$15.00	$470.00	$0.00	$755.00
BQ661909	05/12/2010	569808	$120.00	$6.00	$470.00	$0.00	$584.00
BQ662010	05/12/2010	569809	$120.00	$6.00	$470.00	$0.00	$584.00
BQ536619	05/12/2010	569810	$120.00	$6.00	$470.00	$0.00	$584.00
BG629193	05/13/2010	569812	$350.00	$17.50	$470.00	$0.00	$802.50
BL629193	05/13/2010	569813	$500.00	$25.00	$278.00	$0.00	$753.00
BQ750782	05/14/2010	569821	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696451	05/17/2010	569823	$120.00	$6.00	$470.00	$0.00	$584.00
BQ722629	05/17/2010	569825	$120.00	$6.00	$470.00	$0.00	$584.00
BF722783	05/17/2010	569828	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723879	05/18/2010	569829	$120.00	$6.00	$470.00	$0.00	$584.00
BG749849	05/18/2010	569830	$350.00	$17.50	$470.00	$0.00	$802.50
BQ692915	05/18/2010	569831	$120.00	$6.00	$470.00	$0.00	$584.00
BG631973	05/19/2010	569834	$350.00	$17.50	$470.00	$0.00	$802.50
BL631973	05/19/2010	569835	$500.00	$25.00	$278.00	$0.00	$753.00
BG266513	05/19/2010	569836	$350.00	$17.50	$470.00	$0.00	$802.50
BQ629553	05/19/2010	569837	$120.00	$6.00	$470.00	$0.00	$584.00
BF693073	05/19/2010	569838	$120.00	$6.00	$470.00	$0.00	$584.00
BQ601637	05/20/2010	569839	$120.00	$6.00	$470.00	$0.00	$584.00
BQ722743	05/20/2010	569841	$120.00	$6.00	$470.00	$0.00	$584.00
BQ660905	05/20/2010	569842	$120.00	$6.00	$470.00	$0.00	$584.00
BG432577	05/20/2010	569843	$350.00	$17.50	$470.00	$0.00	$802.50
BG722744	05/20/2010	569844	$350.00	$17.50	$470.00	$0.00	$802.50
BQ693361	05/21/2010	569846	$120.00	$6.00	$470.00	$0.00	$584.00
BQ432409	05/21/2010	569847	$120.00	$6.00	$470.00	$0.00	$584.00
BG433619	05/24/2010	569849	$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 ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR June 2010

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

COUNTY 108 1907539

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF139736	05/24/2010	569850	$120.00	$6.00	$470.00	$0.00	$584.00
BQ125768	05/24/2010	569851	$120.00	$6.00	$470.00	$0.00	$584.00
BF111435	05/25/2010	569852	$120.00	$6.00	$470.00	$0.00	$584.00
BQ722884	05/25/2010	569853	$120.00	$6.00	$470.00	$0.00	$584.00
BF43859	05/25/2010	569854	$120.00	$6.00	$470.00	$0.00	$584.00
BQ606327	05/25/2010	569855	$120.00	$6.00	$470.00	$0.00	$584.00
BE632015	05/26/2010	569856	$300.00	$15.00	$470.00	$0.00	$755.00
BQ694435	05/26/2010	569857	$120.00	$6.00	$470.00	$0.00	$584.00
BE234179	05/26/2010	569858	$300.00	$15.00	$470.00	$0.00	$755.00
BG559506	05/26/2010	569859	$350.00	$17.50	$470.00	$0.00	$802.50
BQ725293	05/26/2010	569860	$120.00	$6.00	$470.00	$0.00	$584.00
BQ276336	05/27/2010	569861	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749852	05/28/2010	569862	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696907	06/01/2010	569863	$120.00	$6.00	$470.00	$0.00	$584.00
BF695479	06/01/2010	569864	$120.00	$6.00	$470.00	$0.00	$584.00
BG662373	06/01/2010	569865	$350.00	$17.50	$470.00	$0.00	$802.50
BF452718	06/02/2010	569866	$120.00	$6.00	$470.00	$0.00	$584.00
BG557058	06/03/2010	569867	$350.00	$17.50	$470.00	$0.00	$802.50
BF750608	06/03/2010	569868	$120.00	$6.00	$470.00	$0.00	$584.00
BG750560	06/03/2010	569869	$350.00	$17.50	$470.00	$0.00	$802.50
BQ662485	06/03/2010	569870	$120.00	$6.00	$470.00	$0.00	$584.00
BQ456407	06/04/2010	569871	$120.00	$6.00	$470.00	$0.00	$584.00
BQ234181	06/04/2010	569873	$120.00	$6.00	$470.00	$0.00	$584.00
BG694630	06/04/2010	569874	$350.00	$17.50	$470.00	$100.00	$902.50
BF287735	06/07/2010	569875	$120.00	$6.00	$470.00	$0.00	$584.00
BQ632106	06/07/2010	569876	$120.00	$6.00	$470.00	$0.00	$584.00
BQ662480	06/07/2010	569878	$120.00	$6.00	$470.00	$0.00	$584.00
BG494622	06/07/2010	569879	$350.00	$17.50	$470.00	$0.00	$802.50
BG494643	06/07/2010	569880	$350.00	$17.50	$470.00	$0.00	$802.50
BG494633	06/07/2010	569881	$350.00	$17.50	$470.00	$0.00	$802.50
BG494630	06/07/2010	569882	$350.00	$17.50	$470.00	$0.00	$802.50
BG494637	06/07/2010	569883	$350.00	$17.50	$470.00	$0.00	$802.50
BG494621	06/07/2010	569884	$350.00	$17.50	$470.00	$0.00	$802.50
BG494612	06/07/2010	569885	$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 ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR June 2010

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

COUNTY 108 1907539

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG494632	06/07/2010	569886	$350.00	$17.50	$470.00	$0.00	$802.50
BG494640	06/07/2010	569887	$350.00	$17.50	$470.00	$0.00	$802.50
BG494636	06/07/2010	569888	$350.00	$17.50	$470.00	$0.00	$802.50
BG494626	06/07/2010	569889	$350.00	$17.50	$470.00	$0.00	$802.50
BG495922	06/07/2010	569890	$350.00	$17.50	$470.00	$0.00	$802.50
BG494634	06/07/2010	569891	$350.00	$17.50	$470.00	$0.00	$802.50
BG494611	06/07/2010	569892	$350.00	$17.50	$470.00	$0.00	$802.50
BG494607	06/07/2010	569893	$350.00	$17.50	$470.00	$0.00	$802.50
BG494623	06/07/2010	569894	$350.00	$17.50	$470.00	$0.00	$802.50
BG494635	06/07/2010	569895	$350.00	$17.50	$470.00	$0.00	$802.50
BQ663099	06/07/2010	569897	$120.00	$6.00	$470.00	$0.00	$584.00
BE724649	06/08/2010	569898	$300.00	$15.00	$470.00	$0.00	$755.00
BG695190	06/08/2010	569899	$350.00	$17.50	$470.00	$0.00	$802.50
BG306505	06/09/2010	569901	$350.00	$17.50	$470.00	$0.00	$802.50
BL306505	06/09/2010	569902	$500.00	$25.00	$278.00	$0.00	$753.00
BQ663082	06/09/2010	569903	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750761	06/09/2010	569906	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751047	06/09/2010	569907	$120.00	$6.00	$470.00	$0.00	$584.00
BG724525	06/09/2010	569908	$350.00	$17.50	$470.00	$0.00	$802.50
BG723919	06/10/2010	569909	$350.00	$17.50	$470.00	$0.00	$802.50
BL723919	06/10/2010	569910	$500.00	$25.00	$278.00	$0.00	$753.00
BQ221850	06/11/2010	569912	$120.00	$6.00	$470.00	$0.00	$584.00
BQ454203	06/11/2010	569913	$120.00	$6.00	$470.00	$0.00	$584.00
BQ221838	06/11/2010	569914	$120.00	$6.00	$470.00	$0.00	$584.00
BQ221854	06/11/2010	569915	$120.00	$6.00	$470.00	$0.00	$584.00
BQ221855	06/11/2010	569917	$120.00	$6.00	$470.00	$0.00	$584.00
BQ221853	06/11/2010	569918	$120.00	$6.00	$470.00	$0.00	$584.00
BQ221842	06/11/2010	569919	$120.00	$6.00	$470.00	$0.00	$584.00
BQ221841	06/11/2010	569920	$120.00	$6.00	$470.00	$0.00	$584.00
BQ221847	06/11/2010	569921	$120.00	$6.00	$470.00	$0.00	$584.00
BQ221849	06/11/2010	569922	$120.00	$6.00	$470.00	$0.00	$584.00
BQ221846	06/11/2010	569923	$120.00	$6.00	$470.00	$0.00	$584.00
BL674401	06/14/2010	569924	$500.00	$25.00	$278.00	$0.00	$753.00
BG453127	06/14/2010	569925	$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 ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR June 2010

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

COUNTY 108 1907539

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ750763	06/14/2010	569926	$120.00	$6.00	$470.00	$0.00	$584.00
BG750920	06/15/2010	569928	$350.00	$17.50	$470.00	$0.00	$802.50
BQ750762	06/15/2010	569930	$120.00	$6.00	$470.00	$0.00	$584.00
BG724330	06/15/2010	569931	$350.00	$17.50	$470.00	$0.00	$802.50
BL724330	06/15/2010	569932	$500.00	$25.00	$278.00	$0.00	$753.00
BQ558990	06/16/2010	569934	$120.00	$6.00	$470.00	$0.00	$584.00
BG725759	06/16/2010	569935	$350.00	$17.50	$470.00	$0.00	$802.50
BQ631614	06/16/2010	569936	$120.00	$6.00	$470.00	$0.00	$584.00
BQ558613	06/16/2010	569937	$120.00	$6.00	$470.00	$0.00	$584.00
BQ632644	06/16/2010	569938	$120.00	$6.00	$470.00	$0.00	$584.00
BQ631157	06/16/2010	569939	$120.00	$6.00	$470.00	$0.00	$584.00
BQ631163	06/16/2010	569940	$120.00	$6.00	$470.00	$0.00	$584.00
BQ631155	06/16/2010	569941	$120.00	$6.00	$470.00	$0.00	$584.00
BQ454204	06/16/2010	569942	$120.00	$6.00	$470.00	$0.00	$584.00
BG606293	06/16/2010	569943	$350.00	$17.50	$470.00	$0.00	$802.50
BQ724405	06/16/2010	569944	$120.00	$6.00	$470.00	$0.00	$584.00
BG496590	06/16/2010	569945	$350.00	$17.50	$470.00	$0.00	$802.50
BQ318895	06/16/2010	569946	$120.00	$6.00	$470.00	$0.00	$584.00
BQ495096	06/16/2010	569947	$120.00	$6.00	$470.00	$100.00	$684.00
BG298209	06/17/2010	569948	$350.00	$17.50	$470.00	$0.00	$802.50
BQ697970	06/17/2010	569949	$120.00	$6.00	$470.00	$0.00	$584.00
BQ539056	06/17/2010	569950	$120.00	$6.00	$470.00	$0.00	$584.00
BG233502	06/17/2010	574402	$350.00	$17.50	$470.00	$0.00	$802.50
BQ43225	06/18/2010	574405	$120.00	$6.00	$470.00	$100.00	$684.00
BQ751190	06/18/2010	574406	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724879	06/18/2010	574407	$120.00	$6.00	$470.00	$0.00	$584.00
BQ518575	06/18/2010	574408	$120.00	$6.00	$470.00	$0.00	$584.00
BQ455486	06/18/2010	574409	$120.00	$6.00	$470.00	$0.00	$584.00
BQ698047	06/18/2010	574410	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751596	06/23/2010	574420	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$28,630.00	$1,431.50	$60,888.00	$300.00	$88,386.50

BILLING ADJUSTMENT(S)

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 ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR June 2010

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

COUNTY 108 1907539

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	$28,630.00	$1,431.50	$60,888.00	$300.00	**$88,386.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK ASSESSOR-COLLECTOR
OF HILL COUNTY
HILLSBORO TEXAS

FOR June 2010

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

COUNTY 109 1907540

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ416914	09/01/2009	541213	$120.00	$6.00	$470.00	$0.00	$584.00
BQ182685	05/24/2010	541184	$120.00	$6.00	$470.00	$0.00	$584.00
BF579561	06/01/2010	553225	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664416	06/01/2010	553226	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723949	06/02/2010	553227	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664984	06/08/2010	553229	$120.00	$6.00	$470.00	$0.00	$584.00
BQ697174	06/14/2010	541186	$120.00	$6.00	$470.00	$0.00	$584.00
BQ434493	06/15/2010	541187	$120.00	$6.00	$470.00	$0.00	$584.00
BF266126	06/16/2010	553230	$120.00	$6.00	$470.00	$0.00	$584.00
BF415752	06/16/2010	553231	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,200.00	$60.00	$4,700.00	$0.00	$5,840.00

BILLING ADJUSTMENT(S)

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

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 TERESA MCCOY ASSESSOR-COLLECTOR
OF HOOD COUNTY
GRANBURY TEXAS

FOR June 2010

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

COUNTY 111 1907541

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ658117	04/12/2010	550889	$120.00	$6.00	$470.00	$0.00	$584.00
BQ692635	05/07/2010	550891	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723428	05/26/2010	550893	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749899	06/07/2010	550895	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750772	06/16/2010	550896	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$600.00	$30.00	$2,350.00	$0.00	$2,920.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEBBIE JENKINS ASSESSOR-COLLECTOR
OF HOPKINS COUNTY
SULPHUR SPRINGS TEXAS

FOR June 2010

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

COUNTY 112 1907542

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF601262	06/11/2010	365594	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KATHY SAYLES ASSESSOR-COLLECTOR
OF HOWARD COUNTY
BIG SPRING TEXAS

FOR June 2010

COUNTY 114

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

1907543

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG319283	06/11/2010	570929	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$350.00	$17.50	$470.00	$0.00	$802.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS ASSESSOR-COLLECTOR
OF HUNT COUNTY
GREENVILLE TEXAS

FOR June 2010

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

COUNTY 116 1907544

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723254	05/25/2010	559577	$120.00	$6.00	$470.00	$0.00	$584.00
BF749905	05/25/2010	559578	$120.00	$6.00	$470.00	$0.00	$584.00
BG632048	05/26/2010	559579	$350.00	$17.50	$470.00	$0.00	$802.50
BQ723282	06/02/2010	559580	$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	**$2,554.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARY HENDERSON ASSESSOR-COLLECTOR
OF HUTCHINSON COUNTY
STINNETT TEXAS

FOR June 2010

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

COUNTY 117 1907545

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724425	05/10/2010	560739	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOYCE GRAY ASSESSOR-COLLECTOR
OF IRION COUNTY
MERTZON TEXAS

FOR June 2010

COUNTY 118

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

1907546

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF557082	05/19/2010	416951	$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	**$684.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER ASSESSOR-COLLECTOR
OF JACKSON COUNTY
EDNA TEXAS

FOR June 2010

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

COUNTY 120 1907547

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751247	06/11/2010	558237	$120.00	$6.00	$470.00	$0.00	$584.00
BG222792	06/16/2010	558240	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$470.00	$23.50	$940.00	$0.00	$1,386.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$470.00	$23.50	$940.00	$0.00	**$1,386.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BOBBY BISCAMP ASSESSOR-COLLECTOR
OF JASPER COUNTY
JASPER TEXAS

FOR June 2010

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

COUNTY 121 1907548

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF750039	05/24/2010	545848	$120.00	$6.00	$470.00	$0.00	$584.00
BQ697728	06/01/2010	545849	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696730	06/01/2010	545850	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$0.00	$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SUSIE JAMES ASSESSOR-COLLECTOR
OF JEFFERSON COUNTY
BEAUMONT TEXAS

FOR June 2010

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

COUNTY 123 1907549

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG431173	06/05/2009	538198	$175.00	$8.75	$235.00	$0.00	$401.25
BG749765	12/08/2009	552702	$350.00	$17.50	$470.00	$0.00	$802.50
BG653365	03/15/2010	569451	$350.00	$17.50	$470.00	$100.00	$902.50
BQ749495	04/22/2010	569511	$120.00	$6.00	$470.00	$0.00	$584.00
BF558962	05/02/2010	569519	$120.00	$6.00	$470.00	$0.00	$584.00
BG470828	05/03/2010	569520	$350.00	$17.50	$470.00	$0.00	$802.50
BL470828	05/03/2010	569521	$500.00	$25.00	$278.00	$0.00	$753.00
BQ723276	05/04/2010	569524	$120.00	$6.00	$470.00	$0.00	$584.00
BG749430	05/05/2010	569528	$350.00	$17.50	$470.00	$0.00	$802.50
BF629690	05/07/2010	569531	$120.00	$6.00	$470.00	$0.00	$584.00
BF695599	05/10/2010	569532	$120.00	$6.00	$470.00	$0.00	$584.00
BF695132	05/11/2010	569533	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749746	05/11/2010	569538	$120.00	$6.00	$470.00	$0.00	$584.00
BF451202	05/12/2010	569543	$120.00	$6.00	$470.00	$0.00	$584.00
BF693241	05/12/2010	569544	$120.00	$6.00	$470.00	$0.00	$584.00
BF493697	05/12/2010	569545	$120.00	$6.00	$470.00	$0.00	$584.00
BF692835	05/12/2010	569546	$120.00	$6.00	$470.00	$0.00	$584.00
BF749756	05/14/2010	569548	$120.00	$6.00	$470.00	$0.00	$584.00
BG55265	05/17/2010	569550	$350.00	$17.50	$470.00	$0.00	$802.50
BG451562	05/17/2010	569554	$350.00	$17.50	$470.00	$0.00	$802.50
BL451562	05/17/2010	569555	$500.00	$25.00	$278.00	$0.00	$753.00
BG451553	05/18/2010	569556	$350.00	$17.50	$470.00	$0.00	$802.50
BF693003	05/19/2010	569557	$120.00	$6.00	$470.00	$0.00	$584.00
BF749754	05/19/2010	569559	$120.00	$6.00	$470.00	$0.00	$584.00
BG265845	05/20/2010	569561	$350.00	$17.50	$470.00	$0.00	$802.50
BG265279	05/21/2010	569551	$350.00	$17.50	$470.00	$0.00	$802.50
BQ660822	05/21/2010	569562	$120.00	$6.00	$470.00	$0.00	$584.00
BF724044	05/21/2010	569563	$120.00	$6.00	$470.00	$0.00	$584.00
BF724148	05/21/2010	569564	$120.00	$6.00	$470.00	$0.00	$584.00
BQ308769	05/24/2010	569565	$120.00	$6.00	$470.00	$0.00	$584.00
BQ515287	05/24/2010	569566	$120.00	$6.00	$470.00	$0.00	$584.00
BF295184	05/24/2010	569567	$120.00	$6.00	$470.00	$0.00	$584.00
BG723474	05/24/2010	569568	$350.00	$17.50	$470.00	$0.00	$802.50
BF286960	05/24/2010	569569	$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 ASSESSOR-COLLECTOR
OF JEFFERSON COUNTY
BEAUMONT TEXAS

FOR June 2010

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

COUNTY 123 1907549

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF723600	05/24/2010	569570	$120.00	$6.00	$470.00	$0.00	$584.00
BQ606919	05/25/2010	569572	$120.00	$6.00	$470.00	$0.00	$584.00
BL723474	05/27/2010	569573	$500.00	$25.00	$278.00	$0.00	$753.00
BF493819	06/01/2010	569574	$120.00	$6.00	$470.00	$0.00	$584.00
BF277085	06/02/2010	569575	$120.00	$6.00	$470.00	$0.00	$584.00
BF664608	06/03/2010	569576	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724645	06/04/2010	569577	$120.00	$6.00	$470.00	$0.00	$584.00
BQ631560	06/04/2010	569578	$120.00	$6.00	$470.00	$0.00	$584.00
BG434066	06/07/2010	569579	$350.00	$17.50	$470.00	$0.00	$802.50
BG632075	06/07/2010	569580	$350.00	$17.50	$470.00	$0.00	$802.50
BF256343	06/07/2010	569581	$120.00	$6.00	$470.00	$0.00	$584.00
BQ630609	06/10/2010	569582	$120.00	$6.00	$470.00	$0.00	$584.00
BF516471	06/11/2010	569584	$120.00	$6.00	$470.00	$0.00	$584.00
BQ415828	06/14/2010	569587	$120.00	$6.00	$470.00	$0.00	$584.00
BF414065	06/15/2010	569588	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724915	06/15/2010	569590	$120.00	$6.00	$470.00	$0.00	$584.00
BQ308717	06/15/2010	569591	$120.00	$6.00	$470.00	$0.00	$584.00
BF724530	06/15/2010	569592	$120.00	$6.00	$470.00	$0.00	$584.00
BF695867	06/16/2010	569593	$120.00	$6.00	$470.00	$0.00	$584.00
BQ561002	06/19/2010	569585	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$10,435.00	$521.75	$24,569.00	$100.00	$34,582.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$10,435.00	$521.75	$24,569.00	$100.00	**$34,582.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NORMA LIZA HINOJOSA ASSESSOR-COLLECTOR
OF JIM HOGG COUNTY
HEBBRONVILLE TEXAS

FOR June 2010

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

COUNTY 124 1907550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG318765	05/10/2010	546600	$350.00	$17.50	$470.00	$0.00	$802.50
BQ629191	05/25/2010	546599	$120.00	$6.00	$470.00	$0.00	$584.00
BG601628	06/10/2010	574001	$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)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$820.00	$41.00	$1,410.00	$0.00	**$2,189.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARY LOZANO ASSESSOR-COLLECTOR
OF JIM WELLS COUNTY
ALICE TEXAS

FOR June 2010

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

COUNTY 125 1907551

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ493579	05/19/2010	570396	$120.00	$6.00	$470.00	$0.00	$584.00
BQ493578	05/19/2010	570397	$120.00	$6.00	$470.00	$0.00	$584.00
BG434353	05/19/2010	570398	$350.00	$17.50	$470.00	$0.00	$802.50
BQ632199	05/21/2010	570399	$120.00	$6.00	$470.00	$0.00	$584.00
BQ487475	05/21/2010	570400	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749643	05/25/2010	573626	$120.00	$6.00	$470.00	$0.00	$584.00
BQ308824	06/04/2010	573627	$120.00	$6.00	$470.00	$0.00	$584.00
BQ319820	06/18/2010	573628	$120.00	$6.00	$470.00	$0.00	$584.00
BE560181	06/18/2010	573629	$300.00	$15.00	$470.00	$0.00	$755.00
BL560181	06/18/2010	573630	$500.00	$25.00	$278.00	$0.00	$753.00
		TOTAL BILLING	$1,990.00	$99.50	$4,508.00	$0.00	$6,398.50

BILLING ADJUSTMENT(S)

		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$1,990.00	$99.50	$4,508.00	$0.00	**$6,398.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER ASSESSOR-COLLECTOR
OF JOHNSON COUNTY
CLEBURNE TEXAS

FOR June 2010

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

COUNTY 126 1907552

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ749563	06/02/2010	562708	$120.00	$6.00	$470.00	$0.00	$584.00
BQ726096	06/04/2010	562709	$120.00	$6.00	$470.00	$0.00	$584.00
BQ726108	06/04/2010	562710	$120.00	$6.00	$470.00	$0.00	$584.00
BQ662115	06/04/2010	562711	$120.00	$6.00	$470.00	$0.00	$584.00
BQ726074	06/07/2010	562712	$120.00	$6.00	$470.00	$0.00	$584.00
BQ726119	06/07/2010	562713	$120.00	$6.00	$470.00	$0.00	$584.00
BQ726076	06/09/2010	562714	$120.00	$6.00	$470.00	$0.00	$584.00
BQ726738	06/11/2010	562715	$120.00	$6.00	$470.00	$0.00	$584.00
BQ726704	06/11/2010	562716	$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)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARY LOVELADY ASSESSOR-COLLECTOR
OF JONES COUNTY
ANSON TEXAS

FOR June 2010

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

COUNTY 127 1907553

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG751005	06/18/2010	559454	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$350.00	$17.50	$470.00	$0.00	$802.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE ASSESSOR-COLLECTOR
OF KARNES COUNTY
KARNES CITY TEXAS

FOR June 2010

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

COUNTY 128 1907554

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE297834	05/28/2010	569955	$300.00	$15.00	$470.00	$0.00	$755.00
BG433224	06/01/2010	569956	$350.00	$17.50	$470.00	$0.00	$802.50
BG256172	06/18/2010	569958	$350.00	$17.50	$470.00	$0.00	$802.50
BG210248	06/18/2010	569959	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$1,350.00	$67.50	$1,880.00	$0.00	$3,162.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,350.00	$67.50	$1,880.00	$0.00	**$3,162.50**

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 DICK MURPHY ASSESSOR-COLLECTOR
OF KAUFMAN COUNTY
KAUFMAN TEXAS

FOR June 2010

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

COUNTY 129 1907555

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ474904	05/21/2010	557684	$120.00	$6.00	$470.00	$0.00	$584.00
BF631635	05/28/2010	557685	$120.00	$6.00	$470.00	$0.00	$584.00
BF697805	06/09/2010	557686	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$0.00	$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON ASSESSOR-COLLECTOR
OF KENDALL COUNTY
BOERNE TEXAS

FOR June 2010

COUNTY 130

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

1907556

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG660325	05/11/2010	563934	$350.00	$17.50	$470.00	$0.00	$802.50
BG450919	05/13/2010	563935	$350.00	$17.50	$470.00	$0.00	$802.50
BG750775	05/18/2010	563936	$350.00	$17.50	$470.00	$0.00	$802.50
BQ233608	05/20/2010	563937	$120.00	$6.00	$470.00	$0.00	$584.00
BG558044	06/01/2010	563938	$350.00	$17.50	$470.00	$0.00	$802.50
BQ517380	06/03/2010	563939	$120.00	$6.00	$470.00	$0.00	$584.00
BG726105	06/08/2010	563940	$350.00	$17.50	$470.00	$0.00	$802.50
BF196346	06/10/2010	563941	$120.00	$6.00	$470.00	$0.00	$584.00
BG518012	06/11/2010	563942	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$2,460.00	$123.00	$4,230.00	$0.00	$6,567.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$2,460.00	$123.00	$4,230.00	$0.00	**$6,567.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN ASSESSOR-COLLECTOR
OF KERR COUNTY
KERRVILLE TEXAS

FOR June 2010

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

COUNTY 133 1907557

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG722334	05/14/2010	557031	$350.00	$17.50	$470.00	$0.00	$802.50
BG432058	05/28/2010	557032	$350.00	$17.50	$470.00	$0.00	$802.50
BG170085	06/03/2010	557033	$350.00	$17.50	$470.00	$0.00	$802.50
BE473577	06/03/2010	557034	$300.00	$15.00	$470.00	$0.00	$755.00
BQ518403	06/07/2010	557035	$120.00	$6.00	$470.00	$0.00	$584.00
BF155990	06/08/2010	557036	$120.00	$6.00	$470.00	$0.00	$584.00
BG724623	06/08/2010	557037	$350.00	$17.50	$470.00	$0.00	$802.50
BQ450128	06/17/2010	557038	$120.00	$6.00	$470.00	$0.00	$584.00
BQ256259	06/17/2010	557039	$120.00	$6.00	$470.00	$0.00	$584.00
BE664982	06/23/2010	557041	$300.00	$15.00	$470.00	$0.00	$755.00
BQ235240	06/24/2010	557042	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$2,600.00	$130.00	$5,170.00	$0.00	$7,640.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,600.00	$130.00	$5,170.00	$0.00	**$7,640.00**

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 ASSESSOR-COLLECTOR
OF KIMBLE COUNTY
JUNCTION TEXAS

FOR June 2010

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

COUNTY 134 1907558

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ537605	05/05/2010	533364	$120.00	$6.00	$470.00	$0.00	$584.00
BQ473536	06/03/2010	533367	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$0.00	$1,168.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARTHA PADRON ASSESSOR-COLLECTOR
OF KINNEY COUNTY
BRACKETTVILLE TEXAS

FOR June 2010

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

COUNTY 136 1907559

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ698029	06/18/2010	306225	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA ASSESSOR-COLLECTOR
OF KLEBERG COUNTY
KINGSVILLE TEXAS

FOR June 2010

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

COUNTY 137 1907560

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF286477	05/17/2010	548077	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750008	05/17/2010	548078	$120.00	$6.00	$470.00	$0.00	$584.00
BQ472599	05/19/2010	548079	$120.00	$6.00	$470.00	$100.00	$684.00
BQ723408	05/24/2010	548080	$120.00	$6.00	$470.00	$0.00	$584.00
BL751100	05/24/2010	548081	$500.00	$25.00	$278.00	$0.00	$753.00
BG751100	05/24/2010	548082	$350.00	$17.50	$470.00	$0.00	$802.50
BQ558698	05/24/2010	548083	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750257	05/25/2010	548084	$120.00	$6.00	$470.00	$0.00	$584.00
BG724982	06/02/2010	548085	$350.00	$17.50	$470.00	$0.00	$802.50
BL724982	06/02/2010	548086	$500.00	$25.00	$278.00	$0.00	$753.00
BF474275	06/07/2010	548088	$120.00	$6.00	$470.00	$0.00	$584.00
BG696829	06/08/2010	548089	$350.00	$17.50	$470.00	$0.00	$802.50
BF276816	06/09/2010	548090	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725540	06/15/2010	548092	$120.00	$6.00	$470.00	$0.00	$584.00
BE266211	06/16/2010	548093	$300.00	$15.00	$470.00	$0.00	$755.00
BL266211	06/16/2010	548094	$500.00	$25.00	$278.00	$0.00	$753.00
BG309105	06/21/2010	548095	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$4,280.00	$214.00	$7,414.00	$100.00	$11,580.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$4,280.00	$214.00	$7,414.00	$100.00	**$11,580.00**

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 PEGGY NOBLE ASSESSOR-COLLECTOR
OF LAMAR COUNTY
PARIS TEXAS

FOR June 2010

COUNTY 139

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

1907561

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF726143	05/28/2010	548568	$120.00	$6.00	$470.00	$0.00	$584.00
BQ726097	06/02/2010	548569	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725820	06/07/2010	548570	$120.00	$6.00	$470.00	$0.00	$584.00
BQ726075	06/07/2010	548571	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725744	06/10/2010	548572	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$600.00	$30.00	$2,350.00	$0.00	$2,920.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LINDA CRAWFORD ASSESSOR-COLLECTOR
OF LAMPASAS COUNTY
LAMPASAS TEXAS

FOR June 2010

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

COUNTY 141 1907562

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664456	06/01/2010	514703	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664493	06/01/2010	514704	$120.00	$6.00	$470.00	$0.00	$584.00
BF666418	06/14/2010	514705	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$0.00	$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ELIDA LINARES ASSESSOR-COLLECTOR
OF LA SALLE COUNTY
COTULLA TEXAS

FOR June 2010

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

COUNTY 142 1907563

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG287033	05/18/2010	573502	$350.00	$17.50	$470.00	$0.00	$802.50
BL287033	05/18/2010	573503	$500.00	$25.00	$278.00	$0.00	$753.00
BG255255	05/20/2010	573504	$350.00	$17.50	$470.00	$0.00	$802.50
BE697623	05/26/2010	573505	$300.00	$15.00	$470.00	$0.00	$755.00
BF244742	05/27/2010	573506	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751103	06/18/2010	573507	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,740.00	$87.00	$2,628.00	$0.00	$4,281.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$1,740.00	$87.00	$2,628.00	$0.00	**$4,281.00**

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 MARGARET KALLUS ASSESSOR-COLLECTOR
OF LAVACA COUNTY
HALLETTSVILLE TEXAS

FOR June 2010

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

COUNTY 143 1907564

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ749707	05/24/2010	534000	$120.00	$6.00	$470.00	$0.00	$584.00
BE233757	05/28/2010	562001	$300.00	$15.00	$470.00	$0.00	$755.00
BG630185	06/01/2010	562002	$350.00	$17.50	$470.00	$0.00	$802.50
BE245761	06/04/2010	562004	$300.00	$15.00	$470.00	$0.00	$755.00
BF434891	06/09/2010	562005	$120.00	$6.00	$470.00	$0.00	$584.00
BQ698220	06/11/2010	562007	$120.00	$6.00	$470.00	$0.00	$584.00
BG298635	06/16/2010	562008	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$1,660.00	$83.00	$3,290.00	$0.00	$4,867.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$1,660.00	$83.00	$3,290.00	$0.00	**$4,867.00**

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 SUZANNE KESSLER ASSESSOR-COLLECTOR
OF LEE COUNTY
GIDDINGS TEXAS

FOR June 2010

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

COUNTY 144 1907565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB232261	05/21/2010	545264	$600.00	$30.00	$596.00	$0.00	$1,166.00
BG725672	06/07/2010	545265	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$950.00	$47.50	$1,066.00	$0.00	$1,968.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$950.00	$47.50	$1,066.00	$0.00	**$1,968.50**

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 LOUISE WILSON ASSESSOR-COLLECTOR
OF LEON COUNTY
CENTERVILLE TEXAS

FOR June 2010

COUNTY 145

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

1907566

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724051	05/07/2010	572226	$120.00	$6.00	$470.00	$0.00	$584.00
BF318393	05/20/2010	531550	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725602	05/25/2010	572227	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724052	05/26/2010	572228	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723984	05/28/2010	572229	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$600.00	$30.00	$2,350.00	$0.00	$2,920.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARK MCCLELLAND ASSESSOR-COLLECTOR
OF LIBERTY COUNTY
LIBERTY TEXAS

FOR June 2010

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

COUNTY 146 1907567

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ749780	05/13/2010	557586	$120.00	$6.00	$470.00	$0.00	$584.00
BQ537993	05/19/2010	557587	$120.00	$6.00	$470.00	$0.00	$584.00
BQ722860	05/19/2010	557588	$120.00	$6.00	$470.00	$0.00	$584.00
BF318339	05/21/2010	557589	$120.00	$6.00	$470.00	$0.00	$584.00
BQ275953	05/25/2010	557590	$120.00	$6.00	$470.00	$0.00	$584.00
BQ496198	05/27/2010	557591	$120.00	$6.00	$470.00	$0.00	$584.00
BQ662666	05/27/2010	557592	$120.00	$6.00	$470.00	$0.00	$584.00
BQ495664	05/28/2010	557593	$120.00	$6.00	$470.00	$0.00	$584.00
BQ630019	06/03/2010	557594	$120.00	$6.00	$470.00	$0.00	$584.00
BG497028	06/14/2010	557598	$350.00	$17.50	$470.00	$0.00	$802.50
BG751422	06/16/2010	571626	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$1,780.00	$89.00	$5,170.00	$0.00	$6,861.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,780.00	$89.00	$5,170.00	$0.00	**$6,861.00**

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 ASSESSOR-COLLECTOR
OF LIMESTONE COUNTY
GROESBECK TEXAS

FOR June 2010

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

COUNTY 147 1907568

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG84169	05/11/2010	544839	$350.00	$17.50	$470.00	$0.00	$802.50
BQ488309	06/07/2010	544840	$120.00	$6.00	$470.00	$100.00	$684.00
BQ750541	06/09/2010	544843	$120.00	$6.00	$470.00	$0.00	$584.00
BG751056	06/18/2010	544844	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$940.00	$47.00	$1,880.00	$100.00	$2,873.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$940.00	$47.00	$1,880.00	$100.00	**$2,873.00**

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 ASSESSOR-COLLECTOR
OF LIVE OAK COUNTY
GEORGE WEST TEXAS

FOR June 2010

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

COUNTY 149 1907569

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE721486	05/04/2010	558184	$300.00	$15.00	$470.00	$0.00	$755.00
BQ631002	05/24/2010	558189	$120.00	$6.00	$470.00	$0.00	$584.00
BE724538	06/16/2010	558191	$300.00	$15.00	$470.00	$0.00	$755.00
		TOTAL BILLING	$720.00	$36.00	$1,410.00	$0.00	$2,094.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$720.00	$36.00	$1,410.00	$0.00	**$2,094.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL ASSESSOR-COLLECTOR
OF LLANO COUNTY
LLANO TEXAS

FOR June 2010

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

COUNTY 150 1907570

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG470711	05/03/2010	571776	$350.00	$17.50	$470.00	$0.00	$802.50
BQ723533	05/19/2010	571782	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749413	05/21/2010	571783	$120.00	$6.00	$470.00	$0.00	$584.00
BF664079	05/27/2010	571784	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664046	06/02/2010	571785	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664389	06/02/2010	571786	$120.00	$6.00	$470.00	$0.00	$584.00
BQ630043	06/03/2010	571787	$120.00	$6.00	$470.00	$0.00	$584.00
BG140326	06/08/2010	571788	$350.00	$17.50	$470.00	$0.00	$802.50
BQ519060	06/17/2010	571791	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,540.00	$77.00	$4,230.00	$0.00	$5,693.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,540.00	$77.00	$4,230.00	$0.00	**$5,693.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RONNIE KEISTER ASSESSOR-COLLECTOR
OF LUBBOCK COUNTY
LUBBOCK TEXAS

FOR June 2010

COUNTY 152

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

1907571

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF749467	05/20/2010	570440	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749223	05/25/2010	570442	$120.00	$6.00	$470.00	$0.00	$584.00
BF750278	06/04/2010	570443	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749866	06/07/2010	570444	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749789	06/07/2010	570445	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750386	06/07/2010	570446	$120.00	$6.00	$470.00	$0.00	$584.00
BQ726089	06/14/2010	570447	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$840.00	$42.00	$3,290.00	$0.00	$4,088.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SILVIA CAMPOS ASSESSOR-COLLECTOR
OF MCCULLOCH COUNTY
BRADY TEXAS

FOR June 2010

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

COUNTY 154 1907572

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664442	05/28/2010	549656	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664441	05/28/2010	549657	$120.00	$6.00	$470.00	$0.00	$584.00
BQ608289	06/02/2010	549658	$120.00	$6.00	$470.00	$0.00	$584.00
BQ519204	06/11/2010	549659	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$480.00	$24.00	$1,880.00	$0.00	$2,336.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$480.00	$24.00	$1,880.00	$0.00	**$2,336.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE A. SKEEN ASSESSOR-COLLECTOR
OF MCLENNAN COUNTY
WACO TEXAS

FOR June 2010

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

COUNTY 155 1907573

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ579434	05/07/2010	559705	$120.00	$6.00	$470.00	$0.00	$584.00
BQ265893	05/11/2010	559711	$120.00	$6.00	$470.00	$0.00	$584.00
BQ265897	05/11/2010	559712	$120.00	$6.00	$470.00	$0.00	$584.00
BF265898	05/11/2010	559713	$120.00	$6.00	$470.00	$0.00	$584.00
BQ265884	05/11/2010	559714	$120.00	$6.00	$470.00	$0.00	$584.00
BQ265903	05/11/2010	559715	$120.00	$6.00	$470.00	$0.00	$584.00
BQ265885	05/11/2010	559716	$120.00	$6.00	$470.00	$0.00	$584.00
BF749926	05/11/2010	559717	$120.00	$6.00	$470.00	$0.00	$584.00
BQ692975	05/14/2010	559720	$120.00	$6.00	$470.00	$0.00	$584.00
BE264110	05/14/2010	559721	$300.00	$15.00	$470.00	$0.00	$755.00
BQ722166	05/17/2010	559722	$120.00	$6.00	$470.00	$0.00	$584.00
BG722391	05/18/2010	559723	$350.00	$17.50	$470.00	$0.00	$802.50
BL722391	05/18/2010	559724	$500.00	$25.00	$278.00	$0.00	$753.00
BF722276	05/18/2010	559725	$120.00	$6.00	$470.00	$0.00	$584.00
BG209839	05/19/2010	559726	$350.00	$17.50	$470.00	$0.00	$802.50
BL209839	05/19/2010	559727	$500.00	$25.00	$278.00	$0.00	$753.00
BQ265894	05/19/2010	559728	$120.00	$6.00	$470.00	$0.00	$584.00
BQ662182	05/21/2010	559729	$120.00	$6.00	$470.00	$0.00	$584.00
BQ722872	05/21/2010	559730	$120.00	$6.00	$470.00	$0.00	$584.00
BE245115	05/22/2010	559731	$300.00	$15.00	$470.00	$0.00	$755.00
BQ749411	05/24/2010	559732	$120.00	$6.00	$470.00	$0.00	$584.00
BQ255214	05/25/2010	559733	$120.00	$6.00	$470.00	$0.00	$584.00
BQ602679	05/25/2010	559734	$120.00	$6.00	$470.00	$0.00	$584.00
BF580428	05/26/2010	559735	$120.00	$6.00	$470.00	$0.00	$584.00
BG749698	05/27/2010	559736	$350.00	$17.50	$470.00	$0.00	$802.50
BL749698	05/27/2010	559737	$500.00	$25.00	$278.00	$0.00	$753.00
BG536996	05/27/2010	559738	$350.00	$17.50	$470.00	$0.00	$802.50
BQ661588	05/27/2010	559739	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696776	05/28/2010	559740	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751064	05/28/2010	559741	$120.00	$6.00	$470.00	$0.00	$584.00
BE629943	06/03/2010	559742	$300.00	$15.00	$470.00	$0.00	$755.00
BQ751258	06/04/2010	559743	$120.00	$6.00	$470.00	$0.00	$584.00
BG697116	06/04/2010	559744	$350.00	$17.50	$470.00	$0.00	$802.50
BQ725843	06/04/2010	559745	$120.00	$6.00	$470.00	$0.00	$584.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE A. SKEEN ASSESSOR-COLLECTOR
OF MCLENNAN COUNTY
WACO TEXAS

FOR June 2010

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

COUNTY 155 1907573

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ663260	06/08/2010	559746	$120.00	$6.00	$470.00	$0.00	$584.00
BQ663785	06/08/2010	559747	$120.00	$6.00	$470.00	$0.00	$584.00
BG537408	06/08/2010	559748	$350.00	$17.50	$470.00	$0.00	$802.50
BQ265882	06/08/2010	559749	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664467	06/08/2010	559750	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664455	06/08/2010	559751	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664463	06/08/2010	559752	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664464	06/08/2010	559753	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664452	06/08/2010	559754	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664462	06/08/2010	559755	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664451	06/08/2010	559756	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664469	06/08/2010	559757	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664460	06/08/2010	559758	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664468	06/08/2010	559759	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664444	06/08/2010	559760	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664453	06/08/2010	559761	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664445	06/08/2010	559762	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664466	06/08/2010	559763	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664461	06/08/2010	559764	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664439	06/08/2010	559765	$120.00	$6.00	$470.00	$0.00	$584.00
BQ516724	06/08/2010	559766	$120.00	$6.00	$470.00	$0.00	$584.00
BQ606931	06/08/2010	559767	$120.00	$6.00	$470.00	$0.00	$584.00
BG664962	06/09/2010	559768	$350.00	$17.50	$470.00	$0.00	$802.50
BF751059	06/09/2010	559769	$120.00	$6.00	$470.00	$0.00	$584.00
BQ726369	06/11/2010	559770	$120.00	$6.00	$470.00	$0.00	$584.00
BE260716	06/11/2010	559771	$300.00	$15.00	$470.00	$0.00	$755.00
BF632760	06/11/2010	559772	$120.00	$6.00	$470.00	$0.00	$584.00
BQ560175	06/15/2010	559773	$120.00	$6.00	$470.00	$0.00	$584.00
BF223080	06/15/2010	559774	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$11,030.00	$551.50	$29,034.00	$0.00	$39,512.50

BILLING ADJUSTMENT(S)

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 ASSESSOR-COLLECTOR
OF MCLENNAN COUNTY
WACO TEXAS

FOR June 2010

COUNTY 155

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

1907573

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	$11,030.00	$551.50	$29,034.00	$0.00	**$39,512.50**

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 KAREN JONES ASSESSOR-COLLECTOR
OF MARION COUNTY
JEFFERSON TEXAS

FOR June 2010

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

COUNTY 158 1907574

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF451509	05/24/2010	564611	$120.00	$6.00	$470.00	$0.00	$584.00
BF632189	06/10/2010	564612	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$0.00	$1,168.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BUSTER NIXON ASSESSOR-COLLECTOR
OF MASON COUNTY
MASON TEXAS

FOR June 2010

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

COUNTY 160 1907575

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF665786	06/08/2010	548752	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00
BILLING ADJUSTMENT(S)							
		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$120.00	$6.00	$470.00	$0.00	**$584.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CRISTYN HALLMARK ASSESSOR-COLLECTOR
OF MATAGORDA COUNTY
BAY CITY TEXAS

FOR June 2010

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

COUNTY 161 1907576

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF275184	05/19/2010	558974	$120.00	$6.00	$470.00	$0.00	$584.00
BF318258	05/21/2010	558975	$120.00	$6.00	$470.00	$0.00	$584.00
BG724867	05/24/2010	558976	$350.00	$17.50	$470.00	$0.00	$802.50
BF516832	06/10/2010	558977	$120.00	$6.00	$470.00	$0.00	$584.00
BQ495049	06/10/2010	558980	$120.00	$6.00	$470.00	$0.00	$584.00
BF256106	06/14/2010	558979	$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	**$3,722.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ISAMARI VILLARREAL ASSESSOR-COLLECTOR
OF MAVERICK COUNTY
EAGLE PASS TEXAS

FOR June 2010

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

COUNTY 162 1907577

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ183778	05/24/2010	549909	$120.00	$6.00	$470.00	$0.00	$584.00
BG432435	05/26/2010	549910	$350.00	$17.50	$470.00	$0.00	$802.50
BG491465	05/27/2010	549911	$350.00	$17.50	$470.00	$0.00	$802.50
BQ472515	06/03/2010	549912	$120.00	$6.00	$470.00	$0.00	$584.00
BF18570	06/03/2010	549914	$120.00	$6.00	$470.00	$0.00	$584.00
BQ633450	06/04/2010	549915	$120.00	$6.00	$470.00	$0.00	$584.00
BQ694577	06/04/2010	549916	$120.00	$6.00	$470.00	$100.00	$684.00
BG723779	06/07/2010	549917	$350.00	$17.50	$470.00	$0.00	$802.50
BQ559334	06/14/2010	549918	$120.00	$6.00	$470.00	$0.00	$584.00
BF432046	06/21/2010	549921	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,890.00	$94.50	$4,700.00	$100.00	$6,595.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,890.00	$94.50	$4,700.00	$100.00	**$6,595.50**

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 LORAINE NEUMAN ASSESSOR-COLLECTOR
OF MEDINA COUNTY
HONDO TEXAS

FOR June 2010

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

COUNTY 163 1907578

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE221584	05/26/2010	557403	$300.00	$15.00	$470.00	$0.00	$755.00
BG723471	06/03/2010	557404	$350.00	$17.50	$470.00	$0.00	$802.50
BL723471	06/03/2010	557405	$500.00	$25.00	$278.00	$0.00	$753.00
BG209453	06/09/2010	557406	$350.00	$17.50	$470.00	$0.00	$802.50
BL209453	06/09/2010	557407	$500.00	$25.00	$278.00	$0.00	$753.00
BQ256397	06/11/2010	557408	$120.00	$6.00	$470.00	$0.00	$584.00
BQ276975	06/11/2010	557409	$120.00	$6.00	$470.00	$0.00	$584.00
BE474562	06/16/2010	557410	$300.00	$15.00	$470.00	$0.00	$755.00
BG557057	06/18/2010	557411	$350.00	$17.50	$470.00	$100.00	$902.50
BL557057	06/18/2010	557412	$500.00	$25.00	$278.00	$100.00	$853.00
		TOTAL BILLING	$3,390.00	$169.50	$4,124.00	$200.00	$7,544.50

BILLING ADJUSTMENT(S)

		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$3,390.00	$169.50	$4,124.00	$200.00	**$7,544.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TIM POWELL ASSESSOR-COLLECTOR
OF MENARD COUNTY
MENARD TEXAS

FOR June 2010

COUNTY 164

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

1907579

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ170872	06/10/2010	557130	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES ASSESSOR-COLLECTOR
OF MIDLAND COUNTY
MIDLAND TEXAS

FOR June 2010

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

COUNTY 165 1907580

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ749272	05/27/2010	570080	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725723	06/04/2010	570083	$120.00	$6.00	$470.00	$0.00	$584.00
BQ298503	06/07/2010	570084	$120.00	$6.00	$470.00	$0.00	$584.00
BE664583	06/07/2010	570085	$300.00	$15.00	$470.00	$0.00	$755.00
BQ434197	06/08/2010	570081	$120.00	$6.00	$470.00	$0.00	$584.00
BQ434196	06/09/2010	570086	$120.00	$6.00	$470.00	$0.00	$584.00
BG630405	06/11/2010	570087	$350.00	$17.50	$470.00	$0.00	$802.50
BQ630458	06/11/2010	570088	$120.00	$6.00	$470.00	$0.00	$584.00
BF246286	06/14/2010	570082	$120.00	$6.00	$470.00	$0.00	$584.00
BQ538211	06/17/2010	570089	$120.00	$6.00	$470.00	$0.00	$584.00
BF435243	06/17/2010	570090	$120.00	$6.00	$470.00	$0.00	$584.00
BQ630131	06/17/2010	570091	$120.00	$6.00	$470.00	$0.00	$584.00
BQ475560	06/21/2010	570092	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,970.00	$98.50	$6,110.00	$0.00	$7,981.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$1,970.00	$98.50	$6,110.00	$0.00	**$7,981.50**

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 DOUG BRYAN ASSESSOR-COLLECTOR
OF MILAM COUNTY
CAMERON TEXAS

FOR June 2010

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

COUNTY 166 1907581

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG151914	03/30/2010	570954	$350.00	$17.50	$470.00	$0.00	$802.50
BQ318041	05/14/2010	570957	$120.00	$6.00	$470.00	$0.00	$584.00
BE317635	05/27/2010	570959	$300.00	$15.00	$470.00	$0.00	$755.00
		TOTAL BILLING	$770.00	$38.50	$1,410.00	$0.00	$2,141.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$770.00	$38.50	$1,410.00	$0.00	**$2,141.50**

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 DOUG STOREY ASSESSOR-COLLECTOR
OF MILLS COUNTY
GOLDTHWAITE TEXAS

FOR June 2010

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

COUNTY 167 1907582

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF222282	06/16/2010	378194	$120.00	$6.00	$470.00	$0.00	$584.00
BF222281	06/16/2010	378195	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$0.00	$1,168.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE FAYE LEE ASSESSOR-COLLECTOR
OF MITCHELL COUNTY
COLORADO CITY TEXAS

FOR June 2010

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

COUNTY 168 1907583

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664419	05/28/2010	541236	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664420	05/28/2010	541237	$120.00	$6.00	$470.00	$0.00	$584.00
BQ695484	06/08/2010	541238	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$0.00	$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SYDNEY NOWELL ASSESSOR-COLLECTOR
OF MONTAGUE COUNTY
MONTAGUE TEXAS

FOR June 2010

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

COUNTY 169 1907584

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ726356	06/11/2010	503969	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE J MOORE ASSESSOR-COLLECTOR
OF MONTGOMERY COUNTY
CONROE TEXAS

FOR June 2010

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

COUNTY 170 1907585

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE655917	04/09/2010	561298	$300.00	$15.00	$470.00	$100.00	$855.00
BL655917	04/09/2010	561300	$500.00	$25.00	$278.00	$100.00	$853.00
BG750022	04/21/2010	561321	$350.00	$17.50	$470.00	$0.00	$802.50
BG691675	04/29/2010	571596	$350.00	$17.50	$470.00	$0.00	$802.50
BL691675	04/29/2010	571597	$500.00	$25.00	$278.00	$0.00	$753.00
BF749610	05/04/2010	571551	$120.00	$6.00	$470.00	$0.00	$584.00
BQ692232	05/07/2010	571557	$120.00	$6.00	$470.00	$0.00	$584.00
BQ414367	05/11/2010	571560	$120.00	$6.00	$470.00	$0.00	$584.00
BG750161	05/11/2010	571561	$350.00	$17.50	$470.00	$0.00	$802.50
BE317000	05/14/2010	571564	$300.00	$15.00	$470.00	$0.00	$755.00
BQ297872	05/17/2010	571566	$120.00	$6.00	$470.00	$0.00	$584.00
BG515899	05/17/2010	571567	$350.00	$17.50	$470.00	$0.00	$802.50
BL750161	05/17/2010	571568	$500.00	$25.00	$278.00	$0.00	$753.00
BQ629788	05/18/2010	571569	$120.00	$6.00	$470.00	$0.00	$584.00
BG692980	05/19/2010	571570	$350.00	$17.50	$470.00	$0.00	$802.50
BL692980	05/19/2010	571571	$500.00	$25.00	$278.00	$0.00	$753.00
BQ722528	05/19/2010	571572	$120.00	$6.00	$470.00	$0.00	$584.00
BQ580105	05/19/2010	571573	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723214	05/20/2010	571526	$120.00	$6.00	$470.00	$0.00	$584.00
BQ631271	05/20/2010	571575	$120.00	$6.00	$470.00	$0.00	$584.00
BG722719	05/21/2010	571527	$350.00	$17.50	$470.00	$0.00	$802.50
BE308354	05/24/2010	571528	$300.00	$15.00	$470.00	$0.00	$755.00
BL308354	05/24/2010	571530	$500.00	$25.00	$278.00	$0.00	$753.00
BG98102	05/25/2010	571531	$350.00	$17.50	$470.00	$0.00	$802.50
BQ516106	05/25/2010	571532	$120.00	$6.00	$470.00	$0.00	$584.00
BQ630911	05/25/2010	571533	$120.00	$6.00	$470.00	$0.00	$584.00
BF723077	05/25/2010	571534	$120.00	$6.00	$470.00	$0.00	$584.00
BF510744	05/27/2010	571535	$120.00	$6.00	$470.00	$0.00	$584.00
BG723470	05/27/2010	571536	$350.00	$17.50	$470.00	$0.00	$802.50
BL723470	05/27/2010	571537	$500.00	$25.00	$278.00	$0.00	$753.00
BQ723193	05/27/2010	571538	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750779	05/27/2010	571539	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750373	05/27/2010	571540	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750442	05/27/2010	571541	$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 ASSESSOR-COLLECTOR
OF MONTGOMERY COUNTY
CONROE TEXAS

FOR June 2010

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

COUNTY 170 1907585

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723239	05/28/2010	571542	$120.00	$6.00	$470.00	$0.00	$584.00
BG319521	06/01/2010	571543	$350.00	$17.50	$470.00	$0.00	$802.50
BQ750609	06/01/2010	571544	$120.00	$6.00	$470.00	$0.00	$584.00
BQ722925	06/01/2010	571545	$120.00	$6.00	$470.00	$0.00	$584.00
BQ604399	06/02/2010	571501	$120.00	$6.00	$470.00	$0.00	$584.00
BQ319061	06/02/2010	571502	$120.00	$6.00	$470.00	$0.00	$584.00
BQ629681	06/02/2010	571547	$120.00	$6.00	$470.00	$0.00	$584.00
BQ538755	06/02/2010	571548	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724866	06/02/2010	571549	$120.00	$6.00	$470.00	$0.00	$584.00
BQ208612	06/02/2010	571550	$120.00	$6.00	$470.00	$0.00	$584.00
BG600779	06/04/2010	571504	$350.00	$17.50	$470.00	$0.00	$802.50
BQ750739	06/04/2010	571505	$120.00	$6.00	$470.00	$0.00	$584.00
BQ699605	06/04/2010	571506	$120.00	$6.00	$470.00	$0.00	$584.00
BF183827	06/07/2010	571507	$120.00	$6.00	$470.00	$0.00	$584.00
BG663470	06/07/2010	571508	$350.00	$17.50	$470.00	$0.00	$802.50
BQ632205	06/08/2010	571509	$120.00	$6.00	$470.00	$0.00	$584.00
BG662510	06/08/2010	571510	$350.00	$17.50	$470.00	$0.00	$802.50
BL662510	06/08/2010	571511	$500.00	$25.00	$278.00	$0.00	$753.00
BQ696419	06/09/2010	571512	$120.00	$6.00	$470.00	$0.00	$584.00
BQ695624	06/10/2010	571514	$120.00	$6.00	$470.00	$0.00	$584.00
BG751041	06/10/2010	571515	$350.00	$17.50	$470.00	$0.00	$802.50
BL751041	06/10/2010	571516	$500.00	$25.00	$278.00	$0.00	$753.00
BQ562087	06/10/2010	571517	$120.00	$6.00	$470.00	$0.00	$584.00
BF559716	06/14/2010	571519	$120.00	$6.00	$470.00	$0.00	$584.00
BQ695879	06/15/2010	571522	$120.00	$6.00	$470.00	$0.00	$584.00
BG751036	06/16/2010	571523	$350.00	$17.50	$470.00	$0.00	$802.50
BQ561286	06/21/2010	571524	$120.00	$6.00	$470.00	$0.00	$584.00
BQ561287	06/21/2010	571525	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$14,240.00	$712.00	$27,604.00	$200.00	$41,332.00

BILLING ADJUSTMENT(S)

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 J MOORE ASSESSOR-COLLECTOR
OF MONTGOMERY COUNTY
CONROE TEXAS

FOR June 2010

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

COUNTY 170 1907585

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL DUE	$14,240.00	$712.00	$27,604.00	$200.00	**$41,332.00**

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 ASSESSOR-COLLECTOR
OF MOORE COUNTY
DUMAS TEXAS

FOR June 2010

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

COUNTY 171 1907586

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF632303	05/26/2010	557087	$120.00	$6.00	$470.00	$0.00	$584.00
BF559517	05/27/2010	557088	$120.00	$6.00	$470.00	$0.00	$584.00
BF665895	06/09/2010	557089	$120.00	$6.00	$470.00	$0.00	$584.00
BQ140740	06/09/2010	557090	$120.00	$6.00	$470.00	$0.00	$584.00
BQ602440	06/23/2010	557091	$120.00	$6.00	$470.00	$0.00	$584.00
BQ495540	06/25/2010	557092	$120.00	$6.00	$470.00	$0.00	$584.00
BQ495542	06/25/2010	557093	$120.00	$6.00	$470.00	$0.00	$584.00
BQ495541	06/25/2010	557094	$120.00	$6.00	$470.00	$0.00	$584.00
BQ667180	06/25/2010	557095	$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)

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 JANIE WEATHERLY ASSESSOR-COLLECTOR
OF NACOGDOCHES COUNTY
NACOGDOCHES TEXAS

FOR June 2010

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

COUNTY 174 1907587

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF750136	05/17/2010	546222	$120.00	$6.00	$470.00	$0.00	$584.00
BF750131	05/17/2010	546223	$120.00	$6.00	$470.00	$0.00	$584.00
BQ557943	05/25/2010	546224	$120.00	$6.00	$470.00	$0.00	$584.00
BF663607	05/25/2010	546225	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$480.00	$24.00	$1,880.00	$0.00	$2,336.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$480.00	$24.00	$1,880.00	$0.00	**$2,336.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RUSSELL HUDSON ASSESSOR-COLLECTOR
OF NAVARRO COUNTY
CORSICANA TEXAS

FOR June 2010

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

COUNTY 175 1907588

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ630049	05/24/2010	549700	$120.00	$6.00	$470.00	$0.00	$584.00
BF414478	05/27/2010	572351	$120.00	$6.00	$470.00	$0.00	$584.00
BF414480	05/27/2010	572352	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664428	06/01/2010	572353	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664429	06/01/2010	572354	$120.00	$6.00	$470.00	$0.00	$584.00
BQ663077	06/02/2010	572355	$120.00	$6.00	$470.00	$0.00	$584.00
BF266128	06/09/2010	572356	$120.00	$6.00	$470.00	$0.00	$584.00
BQ606411	06/14/2010	572357	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$960.00	$48.00	$3,760.00	$0.00	$4,672.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MELISSA BURKS ASSESSOR-COLLECTOR
OF NEWTON COUNTY
NEWTON TEXAS

FOR June 2010

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

COUNTY 176 1907589

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF307200	05/26/2010	562102	$120.00	$6.00	$470.00	$0.00	$584.00
BF307201	05/26/2010	562103	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750595	06/02/2010	562104	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$0.00	$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KATHY BOWEN ASSESSOR-COLLECTOR
OF NOLAN COUNTY
SWEETWATER TEXAS

FOR June 2010

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

COUNTY 177 1907590

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664425	05/28/2010	519675	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664426	05/28/2010	544851	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664424	05/28/2010	544852	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664405	05/28/2010	544853	$120.00	$6.00	$470.00	$0.00	$584.00
BQ518760	06/04/2010	544854	$120.00	$6.00	$470.00	$0.00	$584.00
BF141880	06/28/2010	544855	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$720.00	$36.00	$2,820.00	$0.00	$3,504.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$720.00	$36.00	$2,820.00	$0.00	**$3,504.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES ASSESSOR-COLLECTOR
OF NUECES COUNTY
CORPUS CHRISTI TEXAS

FOR June 2010

COUNTY 178

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

1907591

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG530631	03/11/2010	561629	$350.00	$17.50	$470.00	$0.00	$802.50
BG531672	04/09/2010	561685	$350.00	$17.50	$470.00	$100.00	$902.50
BG750819	04/12/2010	561688	$350.00	$17.50	$470.00	$0.00	$802.50
BQ750922	05/10/2010	561732	$120.00	$6.00	$470.00	$0.00	$584.00
BL749630	05/14/2010	561745	$500.00	$25.00	$278.00	$0.00	$753.00
BG749630	05/14/2010	561746	$350.00	$17.50	$470.00	$0.00	$802.50
BG220771	05/17/2010	561752	$350.00	$17.50	$470.00	$0.00	$802.50
BQ749249	05/19/2010	561753	$120.00	$6.00	$470.00	$0.00	$584.00
BG558042	05/19/2010	561754	$350.00	$17.50	$470.00	$0.00	$802.50
BG579108	05/19/2010	561755	$350.00	$17.50	$470.00	$100.00	$902.50
BE256040	05/19/2010	561756	$300.00	$15.00	$470.00	$0.00	$755.00
BL256040	05/19/2010	561757	$500.00	$25.00	$278.00	$0.00	$753.00
BG493995	05/24/2010	561758	$350.00	$17.50	$470.00	$0.00	$802.50
BQ695875	05/24/2010	561759	$120.00	$6.00	$470.00	$0.00	$584.00
BG286984	05/24/2010	561760	$350.00	$17.50	$470.00	$0.00	$802.50
BG750269	05/25/2010	561761	$350.00	$17.50	$470.00	$0.00	$802.50
BQ608282	05/25/2010	561762	$120.00	$6.00	$470.00	$0.00	$584.00
BE308212	05/25/2010	561763	$300.00	$15.00	$470.00	$0.00	$755.00
BL308212	05/25/2010	561764	$500.00	$25.00	$278.00	$0.00	$753.00
BG84133	05/26/2010	561765	$350.00	$17.50	$470.00	$0.00	$802.50
BG749642	05/27/2010	561766	$350.00	$17.50	$470.00	$0.00	$802.50
BQ751048	05/27/2010	561767	$120.00	$6.00	$470.00	$0.00	$584.00
BG749720	05/28/2010	561768	$350.00	$17.50	$470.00	$0.00	$802.50
BQ559330	06/01/2010	561769	$120.00	$6.00	$470.00	$0.00	$584.00
BF663921	06/01/2010	561770	$120.00	$6.00	$470.00	$0.00	$584.00
BQ536199	06/01/2010	561771	$120.00	$6.00	$470.00	$0.00	$584.00
BQ662349	06/01/2010	561772	$120.00	$6.00	$470.00	$0.00	$584.00
BQ221751	06/02/2010	561773	$120.00	$6.00	$470.00	$0.00	$584.00
BF495477	06/02/2010	561774	$120.00	$6.00	$470.00	$0.00	$584.00
BF431514	06/03/2010	561776	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723859	06/03/2010	561778	$120.00	$6.00	$470.00	$0.00	$584.00
BG473854	06/03/2010	561779	$350.00	$17.50	$470.00	$0.00	$802.50
BQ537247	06/03/2010	561780	$120.00	$6.00	$470.00	$0.00	$584.00
BG722920	06/03/2010	561781	$350.00	$17.50	$470.00	$100.00	$902.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES ASSESSOR-COLLECTOR
OF NUECES COUNTY
CORPUS CHRISTI TEXAS

FOR June 2010

COUNTY 178

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

1907591

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG308955	06/03/2010	561782	$350.00	$17.50	$470.00	$0.00	$802.50
BG196494	06/04/2010	561783	$350.00	$17.50	$470.00	$0.00	$802.50
BG196497	06/04/2010	561784	$350.00	$17.50	$470.00	$0.00	$802.50
BG196492	06/04/2010	561785	$350.00	$17.50	$470.00	$0.00	$802.50
BG196493	06/04/2010	561786	$350.00	$17.50	$470.00	$0.00	$802.50
BG697098	06/04/2010	561787	$350.00	$17.50	$470.00	$0.00	$802.50
BQ723948	06/07/2010	561775	$120.00	$6.00	$470.00	$0.00	$584.00
BG433042	06/07/2010	561788	$350.00	$17.50	$470.00	$0.00	$802.50
BG560774	06/07/2010	561790	$350.00	$17.50	$470.00	$0.00	$802.50
BL560774	06/07/2010	561791	$500.00	$25.00	$278.00	$0.00	$753.00
BG265952	06/07/2010	561792	$350.00	$17.50	$470.00	$0.00	$802.50
BQ663415	06/07/2010	561793	$120.00	$6.00	$470.00	$0.00	$584.00
BG723836	06/07/2010	561794	$350.00	$17.50	$470.00	$0.00	$802.50
BQ632947	06/08/2010	561795	$120.00	$6.00	$470.00	$0.00	$584.00
BE84394	06/09/2010	561797	$300.00	$15.00	$470.00	$0.00	$755.00
BG724460	06/09/2010	561798	$350.00	$17.50	$470.00	$0.00	$802.50
BG265670	06/10/2010	561799	$350.00	$17.50	$470.00	$100.00	$902.50
BG296539	06/14/2010	561803	$350.00	$17.50	$470.00	$0.00	$802.50
BE696342	06/14/2010	561804	$300.00	$15.00	$470.00	$0.00	$755.00
BG696263	06/14/2010	561805	$350.00	$17.50	$470.00	$0.00	$802.50
BG663081	06/14/2010	561807	$350.00	$17.50	$470.00	$0.00	$802.50
BQ449434	06/15/2010	561808	$120.00	$6.00	$470.00	$0.00	$584.00
BQ454709	06/15/2010	561809	$120.00	$6.00	$470.00	$0.00	$584.00
BG751098	06/16/2010	561810	$350.00	$17.50	$470.00	$0.00	$802.50
BQ632955	06/17/2010	561811	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$16,450.00	$822.50	$26,962.00	$400.00	$42,989.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$16,450.00	$822.50	$26,962.00	$400.00	**$42,989.50**

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES ASSESSOR-COLLECTOR
OF NUECES COUNTY
CORPUS CHRISTI TEXAS

FOR June 2010

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

COUNTY 178 1907591

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 LYNDA GUNSTREAM ASSESSOR-COLLECTOR
OF ORANGE COUNTY
ORANGE TEXAS

FOR June 2010

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

COUNTY 181 1907592

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG430970	06/05/2009	523495	$175.00	$8.75	$235.00	$0.00	$401.25
BG750058	05/14/2010	534431	$350.00	$17.50	$470.00	$0.00	$802.50
BL750058	05/14/2010	534432	$500.00	$25.00	$278.00	$0.00	$753.00
BQ749778	05/18/2010	534433	$120.00	$6.00	$470.00	$0.00	$584.00
BG751139	06/07/2010	534434	$350.00	$17.50	$470.00	$0.00	$802.50
BL751139	06/07/2010	534435	$500.00	$25.00	$278.00	$0.00	$753.00
BF750951	06/15/2010	534436	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$2,115.00	$105.75	$2,671.00	$0.00	$4,680.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,115.00	$105.75	$2,671.00	$0.00	**$4,680.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LINDA TUGGLE ASSESSOR-COLLECTOR
OF PALO PINTO COUNTY
PALO PINTO TEXAS

FOR June 2010

COUNTY 182

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

1907593

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ495041	05/18/2010	560774	$120.00	$6.00	$470.00	$0.00	$584.00
BF221208	05/25/2010	560778	$120.00	$6.00	$470.00	$0.00	$584.00
BF221126	05/25/2010	560779	$120.00	$6.00	$470.00	$0.00	$584.00
BF606951	06/07/2010	560780	$120.00	$6.00	$470.00	$0.00	$584.00
BQ414773	06/08/2010	560781	$120.00	$6.00	$470.00	$0.00	$584.00
BE56357	06/11/2010	560782	$300.00	$15.00	$470.00	$0.00	$755.00
		TOTAL BILLING	$900.00	$45.00	$2,820.00	$0.00	$3,675.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$900.00	$45.00	$2,820.00	$0.00	**$3,675.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARJORIE KING ASSESSOR-COLLECTOR
OF PARKER COUNTY
WEATHERFORD TEXAS

FOR June 2010

COUNTY 184

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

1907594

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF720636	04/26/2010	545512	$120.00	$6.00	$470.00	$0.00	$584.00
BQ722204	05/13/2010	545516	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749744	06/02/2010	545517	$120.00	$6.00	$470.00	$0.00	$584.00
BQ631070	06/10/2010	545518	$120.00	$6.00	$470.00	$0.00	$584.00
BQ601218	06/11/2010	545519	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$600.00	$30.00	$2,350.00	$0.00	$2,920.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SANTA ACOSTA ASSESSOR-COLLECTOR
OF PECOS COUNTY
FORT STOCKTON TEXAS

FOR June 2010

COUNTY 186

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

1907595

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF721776	05/21/2010	552253	$120.00	$6.00	$470.00	$0.00	$584.00
BG516939	06/14/2010	552254	$350.00	$17.50	$470.00	$0.00	$802.50
BG696785	06/22/2010	552256	$350.00	$17.50	$470.00	$0.00	$802.50
BQ434195	06/22/2010	552257	$120.00	$6.00	$470.00	$0.00	$584.00
BQ434198	06/22/2010	552258	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,060.00	$53.00	$2,350.00	$0.00	$3,357.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,060.00	$53.00	$2,350.00	$0.00	**$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 MARION SMITH ASSESSOR-COLLECTOR
OF POLK COUNTY
LIVINGSTON TEXAS

FOR June 2010

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

COUNTY 187 1907596

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ632109	05/18/2010	558464	$120.00	$6.00	$470.00	$0.00	$584.00
BQ632362	05/27/2010	558465	$120.00	$6.00	$470.00	$0.00	$584.00
BQ632360	05/27/2010	558466	$120.00	$6.00	$470.00	$0.00	$584.00
BQ630956	06/11/2010	558467	$120.00	$6.00	$470.00	$0.00	$584.00
BQ634024	06/16/2010	558469	$120.00	$6.00	$470.00	$0.00	$584.00
BQ634274	06/22/2010	558473	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$720.00	$36.00	$2,820.00	$0.00	$3,504.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$720.00	$36.00	$2,820.00	$0.00	**$3,504.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER ASSESSOR-COLLECTOR
OF POTTER COUNTY
AMARILLO TEXAS

FOR June 2010

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

COUNTY 188 1907597

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG718757	03/22/2010	559869	$350.00	$17.50	$470.00	$0.00	$802.50
BL718757	03/22/2010	559870	$500.00	$25.00	$278.00	$0.00	$753.00
BQ722339	04/21/2010	559884	$120.00	$6.00	$470.00	$0.00	$584.00
BQ493827	04/22/2010	559885	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749240	05/17/2010	559901	$120.00	$6.00	$470.00	$0.00	$584.00
BF474834	05/25/2010	559904	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696806	05/26/2010	559908	$120.00	$6.00	$470.00	$0.00	$584.00
BG749782	06/01/2010	559909	$350.00	$17.50	$470.00	$0.00	$802.50
BG750430	06/01/2010	559910	$350.00	$17.50	$470.00	$0.00	$802.50
BL750430	06/01/2010	559911	$500.00	$25.00	$278.00	$0.00	$753.00
BQ749737	06/01/2010	559912	$120.00	$6.00	$470.00	$0.00	$584.00
BG209929	06/02/2010	559913	$350.00	$17.50	$470.00	$0.00	$802.50
BF516815	06/04/2010	559914	$120.00	$6.00	$470.00	$0.00	$584.00
BG287058	06/08/2010	559915	$350.00	$17.50	$470.00	$0.00	$802.50
BQ183652	06/09/2010	559916	$120.00	$6.00	$470.00	$0.00	$584.00
BF602218	06/10/2010	559917	$120.00	$6.00	$470.00	$0.00	$584.00
BG516888	06/11/2010	559918	$350.00	$17.50	$470.00	$0.00	$802.50
BL516888	06/11/2010	559919	$500.00	$25.00	$278.00	$0.00	$753.00
BF750776	06/14/2010	559920	$120.00	$6.00	$470.00	$0.00	$584.00
BF517605	06/21/2010	559921	$120.00	$6.00	$470.00	$0.00	$584.00
BQ435910	06/22/2010	559922	$120.00	$6.00	$470.00	$0.00	$584.00
BQ539972	06/23/2010	559923	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$5,160.00	$258.00	$9,764.00	$0.00	$14,666.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$5,160.00	$258.00	$9,764.00	$0.00	**$14,666.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER ASSESSOR-COLLECTOR
OF POTTER COUNTY
AMARILLO TEXAS

FOR June 2010

COUNTY 188

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

1907597

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

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NORMA ARROYO ASSESSOR-COLLECTOR
OF PRESIDIO COUNTY
MARFA TEXAS

FOR June 2010

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

COUNTY 189 1907598

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG750940	05/10/2010	545900	$350.00	$17.50	$470.00	$0.00	$802.50
BQ665402	06/03/2010	573551	$120.00	$6.00	$470.00	$0.00	$584.00
BG695342	06/10/2010	573552	$350.00	$17.50	$470.00	$0.00	$802.50
BQ663523	06/11/2010	573553	$120.00	$6.00	$470.00	$0.00	$584.00
BG474607	06/21/2010	573554	$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

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DAVID TRAYLOR ASSESSOR-COLLECTOR
OF RAINS COUNTY
EMORY TEXAS

FOR June 2010

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

COUNTY 190 1907599

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723838	05/24/2010	538910	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723857	05/24/2010	538911	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723856	05/24/2010	538912	$120.00	$6.00	$470.00	$0.00	$584.00
BQ433437	05/24/2010	538913	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724762	05/28/2010	538914	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$600.00	$30.00	$2,350.00	$0.00	$2,920.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHARON HOLLINGSWORTH ASSESSOR-COLLECTOR
OF RANDALL COUNTY
CANYON TEXAS

FOR June 2010

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

COUNTY 191 1907600

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ696828	06/22/2010	556646	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696535	06/22/2010	556647	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$0.00	$1,168.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DONNA BRICE ASSESSOR-COLLECTOR
OF REAL COUNTY
LEAKEY TEXAS

FOR June 2010

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

COUNTY 193 1907601

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664836	06/07/2010	548782	$120.00	$6.00	$470.00	$0.00	$584.00
BG663799	06/17/2010	548784	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$470.00	$23.50	$940.00	$0.00	$1,386.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$470.00	$23.50	$940.00	$0.00	**$1,386.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TONYA MARTIN ASSESSOR-COLLECTOR
OF RED RIVER COUNTY
CLARKSVILLE TEXAS

FOR June 2010

COUNTY 194

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

1907602

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF726175	05/28/2010	393172	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ROSEMARY CHABARRIA ASSESSOR-COLLECTOR
OF REEVES COUNTY
PECOS TEXAS

FOR June 2010

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

COUNTY 195 1907603

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG556073	04/09/2010	558161	$350.00	$17.50	$470.00	$0.00	$802.50
BG494920	06/03/2010	558171	$350.00	$17.50	$470.00	$0.00	$802.50
BE170165	06/10/2010	558174	$300.00	$15.00	$470.00	$0.00	$755.00
BL170165	06/10/2010	558175	$500.00	$25.00	$278.00	$0.00	$753.00
		TOTAL BILLING	$1,500.00	$75.00	$1,688.00	$0.00	$3,113.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$1,500.00	$75.00	$1,688.00	$0.00	**$3,113.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE IDA TURNER ASSESSOR-COLLECTOR
OF REFUGIO COUNTY
REFUGIO TEXAS

FOR June 2010

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

COUNTY 196 1907604

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG413736	05/27/2010	561860	$350.00	$17.50	$470.00	$0.00	$802.50
BQ434359	06/10/2010	561861	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$470.00	$23.50	$940.00	$0.00	$1,386.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$470.00	$23.50	$940.00	$0.00	**$1,386.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ ASSESSOR-COLLECTOR
OF ROBERTSON COUNTY
FRANKLIN TEXAS

FOR June 2010

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

COUNTY 198 1907605

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ749478	05/17/2010	558121	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724610	05/20/2010	558122	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724394	05/26/2010	558123	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$0.00	$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA BARBER ASSESSOR-COLLECTOR
OF ROCKWALL COUNTY
ROCKWALL TEXAS

FOR June 2010

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

COUNTY 199 1907606

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ692653	04/19/2010	510193	$120.00	$6.00	$470.00	$0.00	$584.00
BQ697233	06/07/2010	510200	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751363	06/24/2010	562451	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751130	06/24/2010	562452	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$480.00	$24.00	$1,880.00	$0.00	$2,336.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$480.00	$24.00	$1,880.00	$0.00	**$2,336.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ROBIN BURGESS ASSESSOR-COLLECTOR
OF RUNNELS COUNTY
BALLINGER TEXAS

FOR June 2010

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

COUNTY 200 1907607

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF634438	06/28/2010	533822	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARTHA STONE ASSESSOR-COLLECTOR
OF SABINE COUNTY
HEMPHILL TEXAS

FOR June 2010

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

COUNTY 202 1907608

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF288095	06/08/2010	393199	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE REGINA BARTHOL ASSESSOR-COLLECTOR
OF SAN AUGUSTINE COUNTY
SAN AUGUSTINE TEXAS

FOR June 2010

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

COUNTY 203 1907609

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF558889	06/04/2010	545906	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BETTY DAVIS ASSESSOR-COLLECTOR
OF SAN JACINTO COUNTY
COLDSPRING TEXAS

FOR June 2010

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

COUNTY 204 1907610

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ749776	05/18/2010	560008	$120.00	$6.00	$470.00	$0.00	$584.00
BG630958	06/02/2010	560010	$350.00	$17.50	$470.00	$0.00	$802.50
BF319062	06/03/2010	560012	$120.00	$6.00	$470.00	$0.00	$584.00
BF517838	06/08/2010	560014	$120.00	$6.00	$470.00	$0.00	$584.00
BF517835	06/08/2010	560015	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$830.00	$41.50	$2,350.00	$0.00	$3,138.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DALIA SANCHEZ ASSESSOR-COLLECTOR
OF SAN PATRICIO COUNTY
SINTON TEXAS

FOR June 2010

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

COUNTY 205 1907611

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ693617	05/19/2010	561892	$120.00	$6.00	$470.00	$0.00	$584.00
BG632046	05/26/2010	561894	$350.00	$17.50	$470.00	$0.00	$802.50
BG724871	05/26/2010	561895	$350.00	$17.50	$470.00	$0.00	$802.50
BQ451357	06/02/2010	561897	$120.00	$6.00	$470.00	$0.00	$584.00
BQ557248	06/03/2010	561898	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723932	06/07/2010	561899	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723890	06/07/2010	561900	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723852	06/07/2010	561901	$120.00	$6.00	$470.00	$0.00	$584.00
BF222566	06/08/2010	561896	$120.00	$6.00	$470.00	$0.00	$584.00
BQ494890	06/09/2010	561902	$120.00	$6.00	$470.00	$0.00	$584.00
BG431698	06/09/2010	561904	$350.00	$17.50	$470.00	$100.00	$902.50
		TOTAL BILLING	$2,010.00	$100.50	$5,170.00	$100.00	$7,179.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,010.00	$100.50	$5,170.00	$100.00	**$7,179.50**

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 ASSESSOR-COLLECTOR
OF SCURRY COUNTY
SNYDER TEXAS

FOR June 2010

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

COUNTY 208 1907612

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664447	06/02/2010	556690	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664418	06/02/2010	556691	$120.00	$6.00	$470.00	$0.00	$584.00
BG665508	06/28/2010	556693	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$590.00	$29.50	$1,410.00	$0.00	$1,970.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES ASSESSOR-COLLECTOR
OF SHELBY COUNTY
CENTER TEXAS

FOR June 2010

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

COUNTY 210 1907613

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ210604	06/10/2010	572627	$120.00	$6.00	$470.00	$0.00	$584.00
BQ318847	06/11/2010	572628	$120.00	$6.00	$470.00	$0.00	$584.00
BQ435553	06/14/2010	572629	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$0.00	$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE GARY BARBER ASSESSOR-COLLECTOR
OF SMITH COUNTY
TYLER TEXAS

FOR June 2010

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

COUNTY 212 1907614

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF751205	06/15/2010	561357	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA ASSESSOR-COLLECTOR
OF STARR COUNTY
RIO GRANDE CITY TEXAS

FOR June 2010

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

COUNTY 214 1907615

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG749253	03/26/2010	544699	$350.00	$17.50	$470.00	$0.00	$802.50
BF749668	04/30/2010	558268	$120.00	$6.00	$470.00	$0.00	$584.00
BQ749594	05/13/2010	558276	$120.00	$6.00	$470.00	$0.00	$584.00
BG662302	05/20/2010	558278	$350.00	$17.50	$470.00	$0.00	$802.50
BG433105	05/26/2010	558279	$350.00	$17.50	$470.00	$0.00	$802.50
BG433107	05/26/2010	558280	$350.00	$17.50	$470.00	$0.00	$802.50
BQ695756	06/14/2010	558284	$120.00	$6.00	$470.00	$0.00	$584.00
BF724098	06/14/2010	558285	$120.00	$6.00	$470.00	$100.00	$684.00
BQ309735	06/15/2010	558286	$120.00	$6.00	$470.00	$0.00	$584.00
BQ277653	06/16/2010	558287	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751031	06/21/2010	558290	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$2,240.00	$112.00	$5,170.00	$100.00	$7,398.00

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	$100.00	**$7,398.00**

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 SULLIVAN ASSESSOR-COLLECTOR
OF STEPHENS COUNTY
BRECKENRIDGE TEXAS

FOR June 2010

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

COUNTY 215 1907616

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF694798	04/28/2010	532895	$120.00	$6.00	$470.00	$0.00	$584.00
BF664422	06/11/2010	532898	$120.00	$6.00	$470.00	$0.00	$584.00
BF664423	06/11/2010	532899	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$0.00	$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEEDIE MCINTIRE ASSESSOR-COLLECTOR
OF SUTTON COUNTY
SONORA TEXAS

FOR June 2010

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

COUNTY 218 1907617

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664387	05/28/2010	524735	$120.00	$6.00	$470.00	$0.00	$584.00
BF751595	06/15/2010	524736	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$0.00	$1,168.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE ASSESSOR-COLLECTOR
OF TARRANT COUNTY
FORT WORTH TEXAS

FOR June 2010

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

COUNTY 220 1907618

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BA696740	06/25/2009	532528	$750.00	$37.50	$277.00	$0.00	$989.50
BI696741	06/25/2009	532529	$20.00	$1.00	$118.00	$0.00	$137.00
BQ493311	03/24/2010	565127	$120.00	$6.00	$470.00	$0.00	$584.00
BG749561	04/22/2010	564939	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL749561	04/22/2010	564940	$500.00	$25.00	$278.00	$0.00	$753.00
BE749898	04/22/2010	564941	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG534163	04/23/2010	564962	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BE720956	05/03/2010	565014	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG450408	05/03/2010	565016	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL450408	05/03/2010	565017	$500.00	$25.00	$278.00	$0.00	$753.00
BQ692584	05/11/2010	565062	$120.00	$6.00	$470.00	$0.00	$584.00
BF723304	05/12/2010	565068	$120.00	$6.00	$470.00	$0.00	$584.00
BF202973	05/12/2010	565072	$120.00	$6.00	$470.00	$0.00	$584.00
BF494649	05/12/2010	565076	$120.00	$6.00	$470.00	$0.00	$584.00
BF693599	05/12/2010	565078	$120.00	$6.00	$470.00	$0.00	$584.00
BG628200	05/14/2010	565086	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL628200	05/14/2010	565087	$500.00	$25.00	$278.00	$0.00	$753.00
BQ558992	05/17/2010	565089	$120.00	$6.00	$470.00	$0.00	$584.00
BF414376	05/17/2010	565090	$120.00	$6.00	$470.00	$0.00	$584.00
BF514717	05/17/2010	565096	$120.00	$6.00	$470.00	$0.00	$584.00
BF494310	05/17/2010	565097	$120.00	$6.00	$470.00	$0.00	$584.00
BF750657	05/19/2010	565102	$120.00	$6.00	$470.00	$0.00	$584.00
BF451408	05/19/2010	565103	$120.00	$6.00	$470.00	$0.00	$584.00
BL749701	05/19/2010	565106	$500.00	$25.00	$278.00	$0.00	$753.00
BE749701	05/19/2010	565107	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BE472537	05/19/2010	565108	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ630692	05/19/2010	565109	$120.00	$6.00	$470.00	$0.00	$584.00
BQ632293	05/19/2010	565110	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724406	05/19/2010	565111	$120.00	$6.00	$470.00	$0.00	$584.00
BQ516211	05/19/2010	565112	$120.00	$6.00	$470.00	$0.00	$584.00
BQ662266	05/19/2010	565113	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696519	05/19/2010	565114	$120.00	$6.00	$470.00	$0.00	$584.00
BF696024	05/20/2010	565116	$120.00	$6.00	$470.00	$0.00	$584.00
BQ275633	05/20/2010	565117	$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 ASSESSOR-COLLECTOR
OF TARRANT COUNTY
FORT WORTH TEXAS

FOR June 2010

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

COUNTY 220 1907618

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ287062	05/20/2010	565118	$120.00	$6.00	$470.00	$0.00	$584.00
BE413362	05/21/2010	565119	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ603742	05/21/2010	565120	$120.00	$6.00	$470.00	$0.00	$584.00
BQ696309	05/21/2010	565121	$120.00	$6.00	$470.00	$0.00	$584.00
BG723246	05/24/2010	565123	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ723242	05/24/2010	565124	$120.00	$6.00	$470.00	$0.00	$584.00
BG661001	05/24/2010	565125	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ723395	05/24/2010	565126	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725669	05/25/2010	565128	$120.00	$6.00	$470.00	$0.00	$584.00
BE751393	05/26/2010	565131	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL751393	05/26/2010	565132	$500.00	$25.00	$278.00	$0.00	$753.00
BG221562	05/26/2010	565133	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG516040	05/26/2010	565134	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL516040	05/26/2010	565135	$500.00	$25.00	$278.00	$0.00	$753.00
BF276678	05/26/2010	565136	$120.00	$6.00	$470.00	$0.00	$584.00
BE413121	05/26/2010	565137	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL413121	05/26/2010	565138	$500.00	$25.00	$278.00	$0.00	$753.00
BQ629433	05/26/2010	565139	$120.00	$6.00	$470.00	$0.00	$584.00
BQ600772	05/27/2010	565140	$120.00	$6.00	$470.00	$0.00	$584.00
BG723050	05/27/2010	565141	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF308131	05/27/2010	565142	$120.00	$6.00	$470.00	$0.00	$584.00
BF694641	05/27/2010	565143	$120.00	$6.00	$470.00	$0.00	$584.00
BF196877	05/27/2010	565144	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664336	05/27/2010	565145	$120.00	$6.00	$470.00	$0.00	$584.00
BF696889	05/28/2010	565147	$120.00	$6.00	$470.00	$0.00	$584.00
BF630190	05/28/2010	565148	$120.00	$6.00	$470.00	$0.00	$584.00
BF603641	06/01/2010	565149	$120.00	$6.00	$470.00	$0.00	$584.00
BF603426	06/01/2010	565150	$120.00	$6.00	$470.00	$0.00	$584.00
BG749706	06/01/2010	565151	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL749706	06/01/2010	565152	$500.00	$25.00	$278.00	$0.00	$753.00
BQ723260	06/02/2010	565153	$120.00	$6.00	$470.00	$0.00	$584.00
BQ516883	06/02/2010	565154	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724294	06/02/2010	565155	$120.00	$6.00	$470.00	$0.00	$584.00
BF495103	06/02/2010	565156	$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 ASSESSOR-COLLECTOR
OF TARRANT COUNTY
FORT WORTH TEXAS

FOR June 2010

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

COUNTY 220 1907618

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ697363	06/02/2010	565157	$120.00	$6.00	$470.00	$0.00	$584.00
BQ662062	06/02/2010	565158	$120.00	$6.00	$470.00	$0.00	$584.00
BF696436	06/02/2010	565159	$120.00	$6.00	$470.00	$0.00	$584.00
BQ697899	06/02/2010	565161	$120.00	$6.00	$470.00	$0.00	$584.00
BQ695943	06/02/2010	565162	$120.00	$6.00	$470.00	$0.00	$584.00
BQ414435	06/02/2010	565163	$120.00	$6.00	$470.00	$0.00	$584.00
BE468340	06/02/2010	565164	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL468340	06/02/2010	565165	$500.00	$25.00	$278.00	$0.00	$753.00
BG245117	06/02/2010	565166	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ750189	06/03/2010	565167	$120.00	$6.00	$470.00	$0.00	$584.00
BF434126	06/04/2010	565170	$120.00	$6.00	$470.00	$0.00	$584.00
BQ601329	06/04/2010	565171	$120.00	$6.00	$470.00	$0.00	$584.00
BQ601593	06/07/2010	565172	$120.00	$6.00	$470.00	$0.00	$584.00
BF632404	06/07/2010	565173	$120.00	$6.00	$470.00	$0.00	$584.00
BF723623	06/07/2010	565174	$120.00	$6.00	$470.00	$0.00	$584.00
BF662289	06/07/2010	565175	$120.00	$6.00	$470.00	$0.00	$584.00
BQ665448	06/07/2010	565176	$120.00	$6.00	$470.00	$0.00	$584.00
BG537385	06/07/2010	565177	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ697731	06/07/2010	565178	$120.00	$6.00	$470.00	$0.00	$584.00
BF607241	06/08/2010	565179	$120.00	$6.00	$470.00	$0.00	$584.00
BQ155319	06/08/2010	565180	$120.00	$6.00	$470.00	$0.00	$584.00
BQ662999	06/08/2010	565181	$120.00	$6.00	$470.00	$0.00	$584.00
BG664003	06/08/2010	565182	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ726757	06/08/2010	565183	$120.00	$6.00	$470.00	$0.00	$584.00
BQ697034	06/08/2010	565184	$120.00	$6.00	$470.00	$0.00	$584.00
BF695495	06/09/2010	565185	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751118	06/09/2010	565186	$120.00	$6.00	$470.00	$0.00	$584.00
BE560412	06/09/2010	565187	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF265998	06/09/2010	565188	$120.00	$6.00	$470.00	$0.00	$584.00
BF454286	06/09/2010	565189	$120.00	$6.00	$470.00	$0.00	$584.00
BF631077	06/09/2010	565190	$120.00	$6.00	$470.00	$0.00	$584.00
BF496460	06/09/2010	565191	$120.00	$6.00	$470.00	$0.00	$584.00
BQ299761	06/09/2010	565192	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750585	06/09/2010	565193	$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 ASSESSOR-COLLECTOR
OF TARRANT COUNTY
FORT WORTH TEXAS

FOR June 2010

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

COUNTY 220 1907618

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF496851	06/09/2010	565194	$120.00	$6.00	$470.00	$0.00	$584.00
BF559901	06/09/2010	565195	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750676	06/09/2010	565196	$120.00	$6.00	$470.00	$0.00	$584.00
BF667052	06/09/2010	565197	$120.00	$6.00	$470.00	$0.00	$584.00
BF495412	06/09/2010	565198	$120.00	$6.00	$470.00	$0.00	$584.00
BF156089	06/09/2010	565199	$120.00	$6.00	$470.00	$0.00	$584.00
BG111991	06/09/2010	565201	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ496424	06/10/2010	565202	$120.00	$6.00	$470.00	$0.00	$584.00
BF725836	06/10/2010	565204	$120.00	$6.00	$470.00	$0.00	$584.00
BF725797	06/10/2010	565205	$120.00	$6.00	$470.00	$0.00	$584.00
BQ603284	06/10/2010	565206	$120.00	$6.00	$470.00	$0.00	$584.00
BQ602650	06/10/2010	565207	$120.00	$6.00	$470.00	$0.00	$584.00
BQ603367	06/10/2010	565208	$120.00	$6.00	$470.00	$0.00	$584.00
BQ603278	06/10/2010	565209	$120.00	$6.00	$470.00	$0.00	$584.00
BF724310	06/10/2010	565212	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724395	06/10/2010	565213	$120.00	$6.00	$470.00	$0.00	$584.00
BQ539055	06/10/2010	565214	$120.00	$6.00	$470.00	$0.00	$584.00
BQ517796	06/10/2010	565215	$120.00	$6.00	$470.00	$0.00	$584.00
BQ538929	06/10/2010	565216	$120.00	$6.00	$470.00	$0.00	$584.00
BQ633326	06/10/2010	565217	$120.00	$6.00	$470.00	$0.00	$584.00
BQ276462	06/10/2010	565219	$120.00	$6.00	$470.00	$0.00	$584.00
BQ196502	06/10/2010	565220	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725798	06/10/2010	565221	$120.00	$6.00	$470.00	$0.00	$584.00
BF697764	06/10/2010	565222	$120.00	$6.00	$470.00	$0.00	$584.00
BQ517814	06/10/2010	565223	$120.00	$6.00	$470.00	$0.00	$584.00
BG750340	06/11/2010	565227	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL750340	06/11/2010	565228	$500.00	$25.00	$278.00	$0.00	$753.00
BF43805	06/14/2010	565200	$120.00	$6.00	$470.00	$0.00	$584.00
BG751511	06/23/2010	565293	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BQ751543	06/23/2010	565298	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751116	06/23/2010	565299	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751119	06/23/2010	565300	$120.00	$6.00	$470.00	$0.00	$584.00
BF751093	06/23/2010	565302	$120.00	$6.00	$470.00	$0.00	$584.00
BF751373	06/23/2010	565305	$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 ASSESSOR-COLLECTOR
OF TARRANT COUNTY
FORT WORTH TEXAS

FOR June 2010

COUNTY 220

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

1907618

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751046	06/23/2010	565308	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751400	06/24/2010	565317	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$58,890.00	$2,944.50	$62,395.00	$0.00	$118,340.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$58,890.00	$2,944.50	$62,395.00	$0.00	**$118,340.50**

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 LAVENA CHEEK ASSESSOR-COLLECTOR
OF TAYLOR COUNTY
ABILENE TEXAS

FOR June 2010

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

COUNTY 221 1907619

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BC658831	04/27/2010	565681	$150.00	$7.50	$596.00	$0.00	$738.50
BI658832	04/27/2010	565682	$40.00	$2.00	$236.00	$0.00	$274.00
BG265648	05/19/2010	565690	$350.00	$17.50	$470.00	$0.00	$802.50
BQ631176	05/21/2010	565691	$120.00	$6.00	$470.00	$0.00	$584.00
BQ604193	05/21/2010	565692	$120.00	$6.00	$470.00	$0.00	$584.00
BG275958	05/27/2010	565693	$350.00	$17.50	$470.00	$0.00	$802.50
BF722765	05/28/2010	565694	$120.00	$6.00	$470.00	$0.00	$584.00
BF694644	06/04/2010	565695	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750128	06/07/2010	565696	$120.00	$6.00	$470.00	$0.00	$584.00
BG663864	06/07/2010	565697	$350.00	$17.50	$470.00	$0.00	$802.50
BQ632296	06/08/2010	565698	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664434	06/11/2010	565699	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664409	06/11/2010	565701	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664450	06/11/2010	565702	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664465	06/11/2010	565703	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664457	06/11/2010	565704	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664458	06/11/2010	565705	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664459	06/11/2010	565706	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664440	06/11/2010	565707	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664391	06/11/2010	565708	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664394	06/11/2010	565709	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664392	06/11/2010	565710	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664417	06/11/2010	565711	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664404	06/11/2010	565712	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664380	06/11/2010	565713	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664435	06/11/2010	565714	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664390	06/11/2010	565715	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664396	06/11/2010	565716	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664393	06/11/2010	565717	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664403	06/11/2010	565718	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664432	06/11/2010	565719	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664449	06/11/2010	565720	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664436	06/11/2010	565721	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664398	06/11/2010	565722	$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 LAVENA CHEEK ASSESSOR-COLLECTOR
OF TAYLOR COUNTY
ABILENE TEXAS

FOR June 2010

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

COUNTY 221 1907619

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664433	06/11/2010	565723	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664431	06/11/2010	565724	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664437	06/11/2010	565725	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664438	06/11/2010	565726	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664386	06/11/2010	565727	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664385	06/11/2010	565728	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664400	06/11/2010	565729	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664397	06/11/2010	565730	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664443	06/11/2010	565731	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664414	06/11/2010	565732	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664427	06/11/2010	565733	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664448	06/11/2010	565734	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664384	06/11/2010	565735	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664413	06/11/2010	565736	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664383	06/11/2010	565737	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664430	06/11/2010	565738	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664381	06/11/2010	565739	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664382	06/11/2010	565740	$120.00	$6.00	$470.00	$0.00	$584.00
BQ633725	06/17/2010	565743	$120.00	$6.00	$470.00	$0.00	$584.00
BG725444	06/18/2010	565744	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$7,350.00	$367.50	$25,272.00	$0.00	$32,254.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$7,350.00	$367.50	$25,272.00	$0.00	**$32,254.50**

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 JUDY COOK ASSESSOR-COLLECTOR
OF TITUS COUNTY
MT PLEASANT TEXAS

FOR June 2010

COUNTY 225

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

1907620

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF661620	05/28/2010	526495	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON ASSESSOR-COLLECTOR
OF TOM GREEN COUNTY
SAN ANGELO TEXAS

FOR June 2010

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

COUNTY 226 1907621

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE164990	10/06/2009	539868	$300.00	$15.00	$470.00	$0.00	$755.00
BE749738	05/11/2010	564121	$300.00	$15.00	$470.00	$0.00	$755.00
BQ695202	05/25/2010	564127	$120.00	$6.00	$470.00	$0.00	$584.00
BF255058	05/25/2010	564128	$120.00	$6.00	$470.00	$0.00	$584.00
BG631330	05/25/2010	564129	$350.00	$17.50	$470.00	$0.00	$802.50
BQ664410	05/28/2010	564130	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664388	05/28/2010	564131	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664406	05/28/2010	564132	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664415	05/28/2010	564133	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664446	05/28/2010	564134	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664411	05/28/2010	564135	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664412	05/28/2010	564136	$120.00	$6.00	$470.00	$0.00	$584.00
BF287209	06/03/2010	564137	$120.00	$6.00	$470.00	$0.00	$584.00
BF126100	06/03/2010	564138	$120.00	$6.00	$470.00	$0.00	$584.00
BF287210	06/03/2010	564139	$120.00	$6.00	$470.00	$0.00	$584.00
BG631955	06/18/2010	564143	$350.00	$17.50	$470.00	$0.00	$802.50
BF184454	06/21/2010	564144	$120.00	$6.00	$470.00	$0.00	$584.00
BF475788	06/21/2010	564145	$120.00	$6.00	$470.00	$0.00	$584.00
BQ633451	06/21/2010	564146	$120.00	$6.00	$470.00	$0.00	$584.00
BF476637	06/22/2010	564147	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$3,220.00	$161.00	$9,400.00	$0.00	$12,459.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$3,220.00	$161.00	$9,400.00	$0.00	**$12,459.00**

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 NELDA SPEARS ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR June 2010

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

COUNTY 227 1907622

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG147662	01/13/2010	553680	$350.00	$17.50	$470.00	$100.00	$902.50
BG653975	03/08/2010	553936	$350.00	$17.50	$470.00	$0.00	$802.50
BF689328	04/06/2010	566136	$120.00	$6.00	$470.00	$0.00	$584.00
BG316593	04/13/2010	566163	$350.00	$17.50	$470.00	$0.00	$802.50
BG451226	04/26/2010	566218	$350.00	$17.50	$470.00	$0.00	$802.50
BL451226	04/26/2010	566219	$500.00	$25.00	$278.00	$0.00	$753.00
BG749280	04/28/2010	566233	$350.00	$17.50	$470.00	$0.00	$802.50
BG749279	05/06/2010	566275	$350.00	$17.50	$470.00	$0.00	$802.50
BG659912	05/06/2010	566276	$350.00	$17.50	$470.00	$0.00	$802.50
BG750138	05/06/2010	566287	$350.00	$17.50	$470.00	$0.00	$802.50
BG659669	05/10/2010	566299	$350.00	$17.50	$470.00	$0.00	$802.50
BQ283438	05/11/2010	566300	$120.00	$6.00	$470.00	$0.00	$584.00
BF536830	05/11/2010	566301	$120.00	$6.00	$470.00	$0.00	$584.00
BF579507	05/11/2010	566302	$120.00	$6.00	$470.00	$0.00	$584.00
BF580248	05/11/2010	566303	$120.00	$6.00	$470.00	$0.00	$584.00
BQ209247	05/11/2010	566306	$120.00	$6.00	$470.00	$0.00	$584.00
BF662093	05/11/2010	566307	$120.00	$6.00	$470.00	$0.00	$584.00
BQ317936	05/11/2010	566308	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750656	05/11/2010	566309	$120.00	$6.00	$470.00	$0.00	$584.00
BG749282	05/12/2010	566310	$350.00	$17.50	$470.00	$0.00	$802.50
BQ721906	05/12/2010	566313	$120.00	$6.00	$470.00	$0.00	$584.00
BQ473916	05/13/2010	566314	$120.00	$6.00	$470.00	$0.00	$584.00
BG695188	05/14/2010	566316	$350.00	$17.50	$470.00	$0.00	$802.50
BL695188	05/14/2010	566317	$500.00	$25.00	$278.00	$0.00	$753.00
BQ476836	05/17/2010	566321	$120.00	$6.00	$470.00	$0.00	$584.00
BG723662	05/17/2010	566322	$350.00	$17.50	$470.00	$0.00	$802.50
BQ694175	05/18/2010	566324	$120.00	$6.00	$470.00	$0.00	$584.00
BG749772	05/18/2010	566325	$350.00	$17.50	$470.00	$0.00	$802.50
BQ266266	05/18/2010	566326	$120.00	$6.00	$470.00	$0.00	$584.00
BQ256189	05/18/2010	566327	$120.00	$6.00	$470.00	$0.00	$584.00
BG723777	05/18/2010	566328	$350.00	$17.50	$470.00	$0.00	$802.50
BG628811	05/19/2010	566329	$350.00	$17.50	$470.00	$0.00	$802.50
BG208854	05/19/2010	566330	$350.00	$17.50	$470.00	$0.00	$802.50
BL208854	05/19/2010	566331	$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 NELDA SPEARS ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR June 2010

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

COUNTY 227 1907622

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ722716	05/19/2010	566333	$120.00	$6.00	$470.00	$0.00	$584.00
BF286244	05/19/2010	566335	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750162	05/19/2010	566336	$120.00	$6.00	$470.00	$0.00	$584.00
BQ495118	05/19/2010	566338	$120.00	$6.00	$470.00	$0.00	$584.00
BQ294733	05/19/2010	566339	$120.00	$6.00	$470.00	$0.00	$584.00
BQ433735	05/20/2010	566340	$120.00	$6.00	$470.00	$0.00	$584.00
BQ232410	05/20/2010	566341	$120.00	$6.00	$470.00	$0.00	$584.00
BQ564555	05/20/2010	566342	$120.00	$6.00	$470.00	$0.00	$584.00
BQ638813	05/20/2010	566343	$120.00	$6.00	$470.00	$0.00	$584.00
BF749292	05/20/2010	566344	$120.00	$6.00	$470.00	$0.00	$584.00
BG629027	05/20/2010	566345	$350.00	$17.50	$470.00	$0.00	$802.50
BL629027	05/20/2010	566346	$500.00	$25.00	$278.00	$0.00	$753.00
BQ662902	05/21/2010	566347	$120.00	$6.00	$470.00	$0.00	$584.00
BG660042	05/21/2010	566349	$350.00	$17.50	$470.00	$100.00	$902.50
BG472939	05/21/2010	566351	$350.00	$17.50	$470.00	$0.00	$802.50
BQ265713	05/21/2010	566352	$120.00	$6.00	$470.00	$0.00	$584.00
BG493368	05/21/2010	566353	$350.00	$17.50	$470.00	$0.00	$802.50
BG750438	05/24/2010	566354	$350.00	$17.50	$470.00	$0.00	$802.50
BQ750443	05/24/2010	566355	$120.00	$6.00	$470.00	$0.00	$584.00
BG657955	05/24/2010	566356	$350.00	$17.50	$470.00	$100.00	$902.50
BG580183	05/24/2010	566357	$350.00	$17.50	$470.00	$0.00	$802.50
BG125216	05/24/2010	566358	$350.00	$17.50	$470.00	$0.00	$802.50
BG125215	05/24/2010	566359	$350.00	$17.50	$470.00	$0.00	$802.50
BG537283	05/24/2010	566360	$350.00	$17.50	$470.00	$0.00	$802.50
BG222076	05/24/2010	566361	$350.00	$17.50	$470.00	$0.00	$802.50
BL222076	05/24/2010	566362	$500.00	$25.00	$278.00	$0.00	$753.00
BQ749286	05/25/2010	566364	$120.00	$6.00	$470.00	$0.00	$584.00
BG724315	05/25/2010	566366	$350.00	$17.50	$470.00	$0.00	$802.50
BG663407	05/25/2010	566367	$350.00	$17.50	$470.00	$0.00	$802.50
BQ155517	05/25/2010	566368	$120.00	$6.00	$470.00	$0.00	$584.00
BF318182	05/26/2010	566369	$120.00	$6.00	$470.00	$0.00	$584.00
BF318179	05/26/2010	566370	$120.00	$6.00	$470.00	$0.00	$584.00
BF318183	05/26/2010	566371	$120.00	$6.00	$470.00	$0.00	$584.00
BQ209715	05/26/2010	566372	$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 ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR June 2010

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

COUNTY 227 1907622

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG537231	05/26/2010	566373	$350.00	$17.50	$470.00	$0.00	$802.50
BL537231	05/26/2010	566374	$500.00	$25.00	$278.00	$0.00	$753.00
BQ453956	05/26/2010	566375	$120.00	$6.00	$470.00	$0.00	$584.00
BQ663540	05/26/2010	566376	$120.00	$6.00	$470.00	$0.00	$584.00
BG602073	05/26/2010	566377	$350.00	$17.50	$470.00	$0.00	$802.50
BF473443	05/26/2010	566378	$120.00	$6.00	$470.00	$0.00	$584.00
BF537610	05/26/2010	566379	$120.00	$6.00	$470.00	$0.00	$584.00
BG473152	05/26/2010	566381	$350.00	$17.50	$470.00	$0.00	$802.50
BG559562	05/27/2010	566382	$350.00	$17.50	$470.00	$0.00	$802.50
BG720890	05/27/2010	566383	$350.00	$17.50	$470.00	$100.00	$902.50
BG693966	05/27/2010	566384	$350.00	$17.50	$470.00	$0.00	$802.50
BG693979	05/27/2010	566386	$350.00	$17.50	$470.00	$0.00	$802.50
BG722891	05/28/2010	566387	$350.00	$17.50	$470.00	$0.00	$802.50
BF286548	05/28/2010	566388	$120.00	$6.00	$470.00	$0.00	$584.00
BG516225	05/28/2010	566389	$350.00	$17.50	$470.00	$0.00	$802.50
BQ415072	06/01/2010	566390	$120.00	$6.00	$470.00	$0.00	$584.00
BQ662906	06/01/2010	566391	$120.00	$6.00	$470.00	$0.00	$584.00
BG661589	06/01/2010	566392	$350.00	$17.50	$470.00	$0.00	$802.50
BG749767	06/02/2010	566393	$350.00	$17.50	$470.00	$0.00	$802.50
BG474919	06/02/2010	566394	$350.00	$17.50	$470.00	$0.00	$802.50
BQ696448	06/02/2010	566395	$120.00	$6.00	$470.00	$0.00	$584.00
BF537954	06/02/2010	566396	$120.00	$6.00	$470.00	$0.00	$584.00
BF604396	06/02/2010	566398	$120.00	$6.00	$470.00	$0.00	$584.00
BF309034	06/02/2010	566399	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723581	06/02/2010	566400	$120.00	$6.00	$470.00	$0.00	$584.00
BG154820	06/03/2010	566401	$350.00	$17.50	$470.00	$0.00	$802.50
BG661773	06/03/2010	566402	$350.00	$17.50	$470.00	$0.00	$802.50
BF724811	06/04/2010	566403	$120.00	$6.00	$470.00	$0.00	$584.00
BF197082	06/04/2010	566404	$120.00	$6.00	$470.00	$0.00	$584.00
BQ245177	06/04/2010	566405	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725512	06/04/2010	566406	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725571	06/04/2010	566408	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725576	06/04/2010	566409	$120.00	$6.00	$470.00	$0.00	$584.00
BG125811	06/04/2010	566410	$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 ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR June 2010

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

COUNTY 227 1907622

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ580466	06/04/2010	566411	$120.00	$6.00	$470.00	$0.00	$584.00
BF663902	06/04/2010	566412	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750887	06/04/2010	566413	$120.00	$6.00	$470.00	$0.00	$584.00
BF631079	06/07/2010	566414	$120.00	$6.00	$470.00	$0.00	$584.00
BG516543	06/07/2010	566415	$350.00	$17.50	$470.00	$0.00	$802.50
BF495857	06/07/2010	566416	$120.00	$6.00	$470.00	$0.00	$584.00
BG70304	06/08/2010	566418	$350.00	$17.50	$470.00	$0.00	$802.50
BG518515	06/08/2010	566419	$350.00	$17.50	$470.00	$0.00	$802.50
BF454013	06/08/2010	566420	$120.00	$6.00	$470.00	$0.00	$584.00
BQ750648	06/08/2010	566421	$120.00	$6.00	$470.00	$0.00	$584.00
BF434478	06/08/2010	566422	$120.00	$6.00	$470.00	$0.00	$584.00
BF559843	06/08/2010	566423	$120.00	$6.00	$470.00	$0.00	$584.00
BF605553	06/08/2010	566424	$120.00	$6.00	$470.00	$0.00	$584.00
BQ256748	06/09/2010	566429	$120.00	$6.00	$470.00	$0.00	$584.00
BG628593	06/10/2010	566433	$350.00	$17.50	$470.00	$100.00	$902.50
BL628593	06/10/2010	566434	$500.00	$25.00	$278.00	$100.00	$853.00
BG725509	06/11/2010	566441	$350.00	$17.50	$470.00	$0.00	$802.50
BQ750647	06/11/2010	566445	$120.00	$6.00	$470.00	$0.00	$584.00
BQ603708	06/14/2010	566448	$120.00	$6.00	$470.00	$0.00	$584.00
BG724156	06/14/2010	566449	$350.00	$17.50	$470.00	$0.00	$802.50
BG750664	06/14/2010	566452	$350.00	$17.50	$470.00	$0.00	$802.50
BG750570	06/14/2010	576001	$350.00	$17.50	$470.00	$0.00	$802.50
BL70304	06/16/2010	566467	$500.00	$25.00	$278.00	$0.00	$753.00
BQ234878	06/17/2010	566481	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$30,120.00	$1,506.00	$57,684.00	$600.00	$86,898.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$30,120.00	$1,506.00	$57,684.00	$600.00	**$86,898.00**

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 ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR June 2010

COUNTY 227

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

1907622

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 LINDY WARREN ASSESSOR-COLLECTOR
OF TRINITY COUNTY
GROVETON TEXAS

FOR June 2010

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

COUNTY 228 1907623

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG537221	05/24/2010	572327	$350.00	$17.50	$470.00	$0.00	$802.50
BF604368	06/14/2010	572328	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$470.00	$23.50	$940.00	$0.00	$1,386.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$470.00	$23.50	$940.00	$0.00	**$1,386.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MAGGIE DELTORO ASSESSOR-COLLECTOR
OF UVALDE COUNTY
UVALDE TEXAS

FOR June 2010

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

COUNTY 232 1907624

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG432508	05/26/2010	571860	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$350.00	$17.50	$470.00	$0.00	$802.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BEATRIZ MUNOZ ASSESSOR-COLLECTOR
OF VAL VERDE COUNTY
DEL RIO TEXAS

FOR June 2010

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

COUNTY 233 1907625

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG432430	05/27/2010	552864	$350.00	$17.50	$470.00	$0.00	$802.50
BG297012	05/30/2010	552863	$350.00	$17.50	$470.00	$0.00	$802.50
BG749699	06/02/2010	552865	$350.00	$17.50	$470.00	$0.00	$802.50
BL749699	06/02/2010	552866	$500.00	$25.00	$278.00	$0.00	$753.00
BQ474283	06/14/2010	552867	$120.00	$6.00	$470.00	$0.00	$584.00
BQ446670	06/17/2010	552868	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,790.00	$89.50	$2,628.00	$0.00	$4,328.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$1,790.00	$89.50	$2,628.00	$0.00	**$4,328.50**

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 J.J. MINYARD ASSESSOR-COLLECTOR
OF VAN ZANDT COUNTY
CANTON TEXAS

FOR June 2010

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

COUNTY 234 1907626

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724524	05/27/2010	544439	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724852	05/27/2010	544442	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$0.00	$1,168.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER ASSESSOR-COLLECTOR
OF VICTORIA COUNTY
VICTORIA TEXAS

FOR June 2010

COUNTY 235

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

1907627

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG660790	05/20/2010	570202	$350.00	$17.50	$470.00	$0.00	$802.50
BL660790	05/20/2010	570203	$500.00	$25.00	$278.00	$0.00	$753.00
BQ750050	05/20/2010	570204	$120.00	$6.00	$470.00	$0.00	$584.00
BG721417	05/24/2010	570205	$350.00	$17.50	$470.00	$0.00	$802.50
BQ632117	06/02/2010	570206	$120.00	$6.00	$470.00	$0.00	$584.00
BG751452	06/21/2010	570212	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$1,790.00	$89.50	$2,628.00	$0.00	$4,328.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,790.00	$89.50	$2,628.00	$0.00	**$4,328.50**

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 DIANA MCRAE ASSESSOR-COLLECTOR
OF WALKER COUNTY
HUNTSVILLE TEXAS

FOR June 2010

COUNTY 236

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

1907628

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ493124	05/18/2010	561963	$120.00	$6.00	$470.00	$0.00	$584.00
BF256352	06/02/2010	561964	$120.00	$6.00	$470.00	$0.00	$584.00
BQ751052	06/10/2010	561965	$120.00	$6.00	$470.00	$0.00	$584.00
BF601411	06/10/2010	561966	$120.00	$6.00	$470.00	$0.00	$584.00
BQ698021	06/14/2010	561967	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$600.00	$30.00	$2,350.00	$0.00	$2,920.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELBURNE ASSESSOR-COLLECTOR
OF WALLER COUNTY
HEMPSTEAD TEXAS

FOR June 2010

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

COUNTY 237 1907629

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE690789	04/15/2010	561113	$300.00	$15.00	$470.00	$0.00	$755.00
BL690789	04/15/2010	561114	$500.00	$25.00	$278.00	$0.00	$753.00
BG628998	05/10/2010	561120	$350.00	$17.50	$470.00	$0.00	$802.50
BG472833	05/18/2010	561122	$350.00	$17.50	$470.00	$0.00	$802.50
BQ514694	05/25/2010	561123	$120.00	$6.00	$470.00	$0.00	$584.00
BG722864	05/26/2010	561124	$350.00	$17.50	$470.00	$0.00	$802.50
BG696728	06/01/2010	561125	$350.00	$17.50	$470.00	$0.00	$802.50
BF559283	06/10/2010	572451	$120.00	$6.00	$470.00	$0.00	$584.00
BG601547	06/11/2010	572452	$350.00	$17.50	$470.00	$0.00	$802.50
BL601547	06/11/2010	572454	$500.00	$25.00	$278.00	$0.00	$753.00
BG197024	06/15/2010	572455	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$3,640.00	$182.00	$4,786.00	$0.00	$8,244.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$3,640.00	$182.00	$4,786.00	$0.00	**$8,244.00**

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 VICKI HEFLIN ASSESSOR-COLLECTOR
OF WARD COUNTY
MONAHANS TEXAS

FOR June 2010

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

COUNTY 238 1907630

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE749928	05/19/2010	557122	$300.00	$15.00	$470.00	$0.00	$755.00
BQ725705	06/02/2010	557123	$120.00	$6.00	$470.00	$0.00	$584.00
BL696006	06/14/2010	557124	$500.00	$25.00	$278.00	$0.00	$753.00
BG696006	06/14/2010	557125	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$1,270.00	$63.50	$1,688.00	$0.00	$2,894.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,270.00	$63.50	$1,688.00	$0.00	**$2,894.50**

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 DOT BORCHGARDT ASSESSOR-COLLECTOR
OF WASHINGTON COUNTY
BRENHAM TEXAS

FOR June 2010

COUNTY 239

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

1907631

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE142328	04/05/2010	565758	$300.00	$15.00	$470.00	$0.00	$755.00
BG689906	04/09/2010	565760	$350.00	$17.50	$470.00	$0.00	$802.50
BG431868	04/14/2010	565762	$350.00	$17.50	$470.00	$0.00	$802.50
BG749556	05/05/2010	565770	$350.00	$17.50	$470.00	$0.00	$802.50
BE693289	05/17/2010	565772	$300.00	$15.00	$470.00	$0.00	$755.00
BG209548	05/20/2010	565773	$350.00	$17.50	$470.00	$0.00	$802.50
BG536806	05/21/2010	565774	$350.00	$17.50	$470.00	$0.00	$802.50
BQ245776	05/25/2010	565775	$120.00	$6.00	$470.00	$0.00	$584.00
BE629217	05/27/2010	565776	$300.00	$15.00	$470.00	$0.00	$755.00
BQ724542	06/03/2010	565777	$120.00	$6.00	$470.00	$0.00	$584.00
BG724354	06/04/2010	565778	$350.00	$17.50	$470.00	$0.00	$802.50
BG665430	06/04/2010	565779	$350.00	$17.50	$470.00	$0.00	$802.50
BQ221360	06/07/2010	565780	$120.00	$6.00	$470.00	$0.00	$584.00
BQ606905	06/09/2010	565781	$120.00	$6.00	$470.00	$0.00	$584.00
BG297001	06/09/2010	565782	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$4,180.00	$209.00	$7,050.00	$0.00	$11,021.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$4,180.00	$209.00	$7,050.00	$0.00	**$11,021.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA ASSESSOR-COLLECTOR
OF WEBB COUNTY
LAREDO TEXAS

FOR June 2010

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

COUNTY 240 1907632

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG690794	04/13/2010	556965	$350.00	$17.50	$470.00	$0.00	$802.50
BL690794	04/13/2010	556966	$500.00	$25.00	$278.00	$0.00	$753.00
BQ751045	05/05/2010	570584	$120.00	$6.00	$470.00	$0.00	$584.00
BQ449846	05/05/2010	570585	$120.00	$6.00	$470.00	$0.00	$584.00
BG242985	05/12/2010	570587	$350.00	$17.50	$470.00	$100.00	$902.50
BL242985	05/12/2010	570588	$500.00	$25.00	$278.00	$100.00	$853.00
BG555848	05/12/2010	570589	$350.00	$17.50	$470.00	$0.00	$802.50
BQ659931	05/13/2010	570590	$120.00	$6.00	$470.00	$0.00	$584.00
BG557688	05/14/2010	570592	$350.00	$17.50	$470.00	$0.00	$802.50
BG659928	05/14/2010	570593	$350.00	$17.50	$470.00	$0.00	$802.50
BL659928	05/14/2010	570594	$500.00	$25.00	$278.00	$0.00	$753.00
BQ433983	05/18/2010	570595	$120.00	$6.00	$470.00	$0.00	$584.00
BQ552048	05/19/2010	570605	$120.00	$6.00	$470.00	$0.00	$584.00
BQ532585	05/19/2010	570608	$120.00	$6.00	$470.00	$0.00	$584.00
BQ532580	05/19/2010	570610	$120.00	$6.00	$470.00	$0.00	$584.00
BQ532584	05/19/2010	570612	$120.00	$6.00	$470.00	$0.00	$584.00
BQ532586	05/19/2010	570613	$120.00	$6.00	$470.00	$0.00	$584.00
BQ532587	05/19/2010	570614	$120.00	$6.00	$470.00	$0.00	$584.00
BQ532588	05/19/2010	570615	$120.00	$6.00	$470.00	$0.00	$584.00
BQ532583	05/19/2010	570616	$120.00	$6.00	$470.00	$0.00	$584.00
BQ208909	05/24/2010	570617	$120.00	$6.00	$470.00	$0.00	$584.00
BF286437	05/25/2010	570618	$120.00	$6.00	$470.00	$0.00	$584.00
BG604749	05/25/2010	570619	$350.00	$17.50	$470.00	$0.00	$802.50
BG749474	05/26/2010	570622	$350.00	$17.50	$470.00	$0.00	$802.50
BL749474	05/26/2010	570623	$500.00	$25.00	$278.00	$0.00	$753.00
BQ604389	05/27/2010	570624	$120.00	$6.00	$470.00	$0.00	$584.00
BG723477	06/01/2010	570625	$350.00	$17.50	$470.00	$0.00	$802.50
BL723477	06/01/2010	570626	$500.00	$25.00	$278.00	$0.00	$753.00
BQ309102	06/01/2010	570627	$120.00	$6.00	$470.00	$0.00	$584.00
BQ601399	06/01/2010	570628	$120.00	$6.00	$470.00	$0.00	$584.00
BG662002	06/02/2010	570629	$350.00	$17.50	$470.00	$0.00	$802.50
BL662002	06/02/2010	570631	$500.00	$25.00	$278.00	$0.00	$753.00
BF434678	06/02/2010	570632	$120.00	$6.00	$470.00	$0.00	$584.00
BQ415674	06/02/2010	570633	$120.00	$6.00	$470.00	$0.00	$584.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA ASSESSOR-COLLECTOR
OF WEBB COUNTY
LAREDO TEXAS

FOR June 2010

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

COUNTY 240 1907632

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ256233	06/03/2010	570621	$120.00	$6.00	$470.00	$0.00	$584.00
BQ158279	06/03/2010	570635	$120.00	$6.00	$470.00	$0.00	$584.00
BQ632526	06/04/2010	570636	$120.00	$6.00	$470.00	$0.00	$584.00
BQ632527	06/04/2010	570637	$120.00	$6.00	$470.00	$0.00	$584.00
BQ632537	06/04/2010	570638	$120.00	$6.00	$470.00	$0.00	$584.00
BQ632544	06/04/2010	570639	$120.00	$6.00	$470.00	$0.00	$584.00
BQ632529	06/04/2010	570640	$120.00	$6.00	$470.00	$0.00	$584.00
BF286436	06/04/2010	570641	$120.00	$6.00	$470.00	$0.00	$584.00
BG233997	06/04/2010	570642	$350.00	$17.50	$470.00	$0.00	$802.50
BL233997	06/04/2010	570643	$500.00	$25.00	$278.00	$0.00	$753.00
BG453078	06/04/2010	570644	$350.00	$17.50	$470.00	$0.00	$802.50
BL453078	06/04/2010	570645	$500.00	$25.00	$278.00	$0.00	$753.00
BQ695090	06/08/2010	570646	$120.00	$6.00	$470.00	$0.00	$584.00
BG494610	06/08/2010	570647	$350.00	$17.50	$470.00	$0.00	$802.50
BG494624	06/08/2010	570648	$350.00	$17.50	$470.00	$0.00	$802.50
BG494608	06/08/2010	570649	$350.00	$17.50	$470.00	$0.00	$802.50
BG494609	06/08/2010	570650	$350.00	$17.50	$470.00	$0.00	$802.50
BG494639	06/08/2010	570651	$350.00	$17.50	$470.00	$0.00	$802.50
BG494631	06/08/2010	570652	$350.00	$17.50	$470.00	$0.00	$802.50
BG494629	06/08/2010	570654	$350.00	$17.50	$470.00	$0.00	$802.50
BG494628	06/08/2010	570655	$350.00	$17.50	$470.00	$0.00	$802.50
BG724168	06/09/2010	570656	$350.00	$17.50	$470.00	$0.00	$802.50
BQ630404	06/10/2010	570659	$120.00	$6.00	$470.00	$0.00	$584.00
BF697619	06/11/2010	570660	$120.00	$6.00	$470.00	$0.00	$584.00
BQ308524	06/11/2010	570661	$120.00	$6.00	$470.00	$0.00	$584.00
BQ518443	06/11/2010	570663	$120.00	$6.00	$470.00	$0.00	$584.00
BQ453079	06/15/2010	570664	$120.00	$6.00	$470.00	$0.00	$584.00
BG517188	06/17/2010	570666	$350.00	$17.50	$470.00	$0.00	$802.50
BQ446813	06/17/2010	570667	$120.00	$6.00	$470.00	$0.00	$584.00
BQ431921	06/18/2010	570669	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724874	06/18/2010	570670	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$15,670.00	$783.50	$29,014.00	$200.00	$44,100.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA ASSESSOR-COLLECTOR
OF WEBB COUNTY
LAREDO TEXAS

FOR June 2010

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

COUNTY 240 1907632

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BILLING ADJUSTMENT(S)							
		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$15,670.00	$783.50	$29,014.00	$200.00	**$44,100.50**

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 P KUBALA ASSESSOR-COLLECTOR
OF WHARTON COUNTY
WHARTON TEXAS

FOR June 2010

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

COUNTY 241 1907633

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG616416	12/18/2009	545740	$350.00	$17.50	$470.00	$0.00	$802.50
BF622518	03/05/2010	564259	$120.00	$6.00	$470.00	$0.00	$584.00
BE264162	05/13/2010	564288	$300.00	$15.00	$470.00	$0.00	$755.00
BQ450122	05/13/2010	564289	$120.00	$6.00	$470.00	$0.00	$584.00
BF722711	05/17/2010	564290	$120.00	$6.00	$470.00	$0.00	$584.00
BF662156	05/19/2010	564292	$120.00	$6.00	$470.00	$0.00	$584.00
BF308288	05/19/2010	564293	$120.00	$6.00	$470.00	$0.00	$584.00
BF722898	05/20/2010	564294	$120.00	$6.00	$470.00	$0.00	$584.00
BG750832	05/26/2010	564295	$350.00	$17.50	$470.00	$0.00	$802.50
BL750832	05/26/2010	564296	$500.00	$25.00	$278.00	$0.00	$753.00
BQ750941	06/02/2010	564297	$120.00	$6.00	$470.00	$0.00	$584.00
BQ629803	06/02/2010	564298	$120.00	$6.00	$470.00	$0.00	$584.00
BG452574	06/02/2010	564299	$350.00	$17.50	$470.00	$0.00	$802.50
BG432631	06/07/2010	564300	$350.00	$17.50	$470.00	$0.00	$802.50
BQ664726	06/07/2010	564301	$120.00	$6.00	$470.00	$0.00	$584.00
BQ234546	06/07/2010	564302	$120.00	$6.00	$470.00	$0.00	$584.00
BF196264	06/08/2010	564303	$120.00	$6.00	$470.00	$0.00	$584.00
BG723311	06/10/2010	564304	$350.00	$17.50	$470.00	$100.00	$902.50
BG560197	06/14/2010	564305	$350.00	$17.50	$470.00	$0.00	$802.50
BG453864	06/15/2010	564306	$350.00	$17.50	$470.00	$0.00	$802.50
BF632767	06/16/2010	564307	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$4,690.00	$234.50	$9,678.00	$100.00	$14,233.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$4,690.00	$234.50	$9,678.00	$100.00	**$14,233.50**

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 LEWIS PORTER ASSESSOR-COLLECTOR
OF WHEELER COUNTY
WHEELER TEXAS

FOR June 2010

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

COUNTY 242 1907634

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751094	06/18/2010	573851	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK ASSESSOR-COLLECTOR
OF WICHITA COUNTY
WICHITA FALLS TEXAS

FOR June 2010

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

COUNTY 243 1907635

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE749241	05/12/2010	558002	$300.00	$15.00	$470.00	$0.00	$755.00
BL749241	05/12/2010	558003	$500.00	$25.00	$278.00	$0.00	$753.00
BF307811	05/18/2010	558005	$120.00	$6.00	$470.00	$0.00	$584.00
BG749245	05/19/2010	558006	$350.00	$17.50	$470.00	$0.00	$802.50
BQ749751	06/02/2010	558008	$120.00	$6.00	$470.00	$0.00	$584.00
BG433378	06/04/2010	558010	$350.00	$17.50	$470.00	$0.00	$802.50
BG721372	06/04/2010	558011	$350.00	$17.50	$470.00	$100.00	$902.50
BG140576	06/09/2010	558013	$350.00	$17.50	$470.00	$0.00	$802.50
BQ751537	06/16/2010	558016	$120.00	$6.00	$470.00	$0.00	$584.00
BQ634059	06/17/2010	558017	$120.00	$6.00	$470.00	$0.00	$584.00
BF751364	06/22/2010	558021	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$2,800.00	$140.00	$4,978.00	$100.00	$7,738.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,800.00	$140.00	$4,978.00	$100.00	**$7,738.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CHRIS QUISENBERRY ASSESSOR-COLLECTOR
OF WILBARGER COUNTY
VERNON TEXAS

FOR June 2010

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

COUNTY 244 1907636

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF579954	05/10/2010	526974	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ELIZABETH BARNHART ASSESSOR-COLLECTOR
OF WILLACY COUNTY
RAYMONDVILLE TEXAS

FOR June 2010

COUNTY 245

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

1907637

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ722245	05/19/2010	548700	$120.00	$6.00	$470.00	$0.00	$584.00
BG494642	06/03/2010	573653	$350.00	$17.50	$470.00	$0.00	$802.50
BQ221826	06/10/2010	573654	$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)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT ASSESSOR-COLLECTOR
OF WILLIAMSON COUNTY
GEORGETOWN TEXAS

FOR June 2010

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

COUNTY 246 1907638

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG692384	04/26/2010	562770	$350.00	$17.50	$470.00	$0.00	$802.50
BQ276020	05/13/2010	562792	$120.00	$6.00	$470.00	$0.00	$584.00
BQ173612	05/14/2010	562793	$120.00	$6.00	$470.00	$0.00	$584.00
BQ542199	05/14/2010	562794	$120.00	$6.00	$470.00	$0.00	$584.00
BQ571942	05/14/2010	562795	$120.00	$6.00	$470.00	$0.00	$584.00
BQ173613	05/14/2010	562796	$120.00	$6.00	$470.00	$0.00	$584.00
BQ173614	05/14/2010	562797	$120.00	$6.00	$470.00	$0.00	$584.00
BQ513684	05/14/2010	562798	$120.00	$6.00	$470.00	$0.00	$584.00
BQ708374	05/14/2010	562799	$120.00	$6.00	$470.00	$0.00	$584.00
BQ527778	05/14/2010	562800	$120.00	$6.00	$470.00	$0.00	$584.00
BQ571941	05/14/2010	562801	$120.00	$6.00	$470.00	$0.00	$584.00
BQ315495	05/14/2010	562802	$120.00	$6.00	$470.00	$0.00	$584.00
BQ413033	05/14/2010	562803	$120.00	$6.00	$470.00	$0.00	$584.00
BQ567314	05/14/2010	562804	$120.00	$6.00	$470.00	$0.00	$584.00
BE579692	05/20/2010	562805	$300.00	$15.00	$470.00	$0.00	$755.00
BQ695877	05/20/2010	562806	$120.00	$6.00	$470.00	$0.00	$584.00
BQ473113	05/20/2010	562807	$120.00	$6.00	$470.00	$0.00	$584.00
BG515328	05/20/2010	562808	$350.00	$17.50	$470.00	$0.00	$802.50
BQ470644	05/25/2010	562809	$120.00	$6.00	$470.00	$0.00	$584.00
BQ725282	05/25/2010	562810	$120.00	$6.00	$470.00	$0.00	$584.00
BQ516389	05/25/2010	562811	$120.00	$6.00	$470.00	$0.00	$584.00
BQ515842	05/25/2010	562812	$120.00	$6.00	$470.00	$0.00	$584.00
BF724270	05/25/2010	562813	$120.00	$6.00	$470.00	$0.00	$584.00
BG516594	05/26/2010	562814	$350.00	$17.50	$470.00	$0.00	$802.50
BQ433573	05/27/2010	562815	$120.00	$6.00	$470.00	$0.00	$584.00
BG266160	05/27/2010	562816	$350.00	$17.50	$470.00	$0.00	$802.50
BQ664065	05/31/2010	562820	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664327	05/31/2010	562821	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723476	06/01/2010	562817	$120.00	$6.00	$470.00	$0.00	$584.00
BG286503	06/01/2010	562818	$350.00	$17.50	$470.00	$0.00	$802.50
BG723497	06/02/2010	562822	$350.00	$17.50	$470.00	$0.00	$802.50
BF664730	06/03/2010	562823	$120.00	$6.00	$470.00	$0.00	$584.00
BQ663781	06/04/2010	562824	$120.00	$6.00	$470.00	$0.00	$584.00
BQ724948	06/07/2010	562825	$120.00	$6.00	$470.00	$0.00	$584.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT ASSESSOR-COLLECTOR
OF WILLIAMSON COUNTY
GEORGETOWN TEXAS

FOR June 2010

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

COUNTY 246 1907638

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF750660	06/07/2010	562826	$120.00	$6.00	$470.00	$0.00	$584.00
BQ632764	06/07/2010	562827	$120.00	$6.00	$470.00	$0.00	$584.00
BQ245335	06/07/2010	562828	$120.00	$6.00	$470.00	$0.00	$584.00
BQ723847	06/08/2010	562830	$120.00	$6.00	$470.00	$0.00	$584.00
BE141576	06/10/2010	562831	$300.00	$15.00	$470.00	$0.00	$755.00
BG750662	06/10/2010	562832	$350.00	$17.50	$470.00	$0.00	$802.50
BQ750544	06/10/2010	562833	$120.00	$6.00	$470.00	$0.00	$584.00
BF630762	06/11/2010	562834	$120.00	$6.00	$470.00	$0.00	$584.00
BQ475437	06/14/2010	562835	$120.00	$6.00	$470.00	$0.00	$584.00
BG751013	06/17/2010	562841	$350.00	$17.50	$470.00	$0.00	$802.50
BQ751250	06/17/2010	562842	$120.00	$6.00	$470.00	$0.00	$584.00
BG412033	06/18/2010	562848	$350.00	$17.50	$470.00	$100.00	$902.50
BG724614	06/21/2010	562849	$350.00	$17.50	$470.00	$100.00	$902.50
		TOTAL BILLING	$8,300.00	$415.00	$22,090.00	$200.00	$30,175.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$8,300.00	$415.00	$22,090.00	$200.00	**$30,175.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES ASSESSOR-COLLECTOR
OF WILSON COUNTY
FLORESVILLE TEXAS

FOR June 2010

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

COUNTY 247 1907639

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF719418	04/21/2010	570330	$120.00	$6.00	$470.00	$100.00	$684.00
BF749252	05/26/2010	570340	$120.00	$6.00	$470.00	$0.00	$584.00
BG749629	05/28/2010	570341	$350.00	$17.50	$470.00	$0.00	$802.50
BL749629	05/28/2010	570342	$500.00	$25.00	$278.00	$0.00	$753.00
BQ298614	06/03/2010	570343	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,210.00	$60.50	$2,158.00	$100.00	$3,407.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,210.00	$60.50	$2,158.00	$100.00	**$3,407.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS ASSESSOR-COLLECTOR
OF WINKLER COUNTY
KERMIT TEXAS

FOR June 2010

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

COUNTY 248 1907640

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ155919	06/08/2010	559482	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MONTE SHAW ASSESSOR-COLLECTOR
OF WISE COUNTY
DECATUR TEXAS

FOR June 2010

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

COUNTY 249 1907641

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ537379	05/11/2010	546099	$120.00	$6.00	$470.00	$0.00	$584.00
BQ664724	06/01/2010	546100	$120.00	$6.00	$470.00	$0.00	$584.00
BF515945	06/02/2010	570401	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$0.00	$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NANCY THOMAS ASSESSOR-COLLECTOR
OF YOUNG COUNTY
GRAHAM TEXAS

FOR June 2010

COUNTY 252

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

1907642

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ725750	06/11/2010	417806	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LUIS GONZALEZ ASSESSOR-COLLECTOR
OF ZAPATA COUNTY
ZAPATA TEXAS

FOR June 2010

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

COUNTY 253 1907643

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ532581	05/21/2010	558916	$120.00	$6.00	$470.00	$0.00	$584.00
BG494625	06/04/2010	558917	$350.00	$17.50	$470.00	$0.00	$802.50
BQ725506	06/11/2010	558918	$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)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SANDRA ZAVALA ASSESSOR-COLLECTOR
OF ZAVALA COUNTY
CRYSTAL CITY TEXAS

FOR June 2010

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

COUNTY 254 1907644

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG535460	05/18/2010	570354	$350.00	$17.50	$470.00	$0.00	$802.50
BL535460	05/18/2010	570355	$500.00	$25.00	$278.00	$0.00	$753.00
BF276959	05/28/2010	570357	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$970.00	$48.50	$1,218.00	$0.00	$2,139.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION