

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    TERRI GARVEY  
                  OF            ANDERSON  
                                  PALESTINE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 1

1873352

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ693303	05/04/2010	528694	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>
-----------	----------	--------	----------	--------	-----------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE THELMA SHERMAN  
OF ANGELINA  
LUFKIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 3

1873353

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ662067	05/10/2010	562142	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ662068	05/10/2010	562143	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	<b>\$1,168.00</b>
-----------	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JERI COX  
OF ARANSAS  
ROCKPORT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 4

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

1873354

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ722745	04/16/2010	557000	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE194960	05/03/2010	571827	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ472258	05/03/2010	571828	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG722089	05/10/2010	571829	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ308127	05/11/2010	571830	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,010.00	\$50.50	\$2,350.00	\$0.00	\$3,309.50
---------------	------------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$1,010.00	\$50.50	\$2,350.00	\$0.00	<b>\$3,309.50</b>
-----------	------------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MARTIN  
OF ARCHER  
ARCHER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 5

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

1873355

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF628357	05/14/2010	527192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>
-----------	----------	--------	----------	--------	-----------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH  
OF ATASCOSA  
JOURDANTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 7

1873356

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG432305	04/26/2010	558043	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ233348	04/28/2010	558044	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ450830	05/04/2010	558045	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG723192	05/13/2010	558047	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG275794	05/14/2010	558048	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ538110	05/17/2010	558049	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,410.00	\$70.50	\$2,820.00	\$100.00	\$4,259.50
---------------	------------	---------	------------	----------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$1,410.00	\$70.50	\$2,820.00	\$100.00	<b>\$4,259.50</b>
-----------	------------	---------	------------	----------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR  
OF AUSTIN  
BELLVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 8

1873357

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF720045	04/15/2010	548648	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG658921	04/29/2010	548649	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG233129	05/01/2010	548650	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG692257	05/04/2010	548651	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG748911	05/14/2010	548652	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,520.00	\$76.00	\$2,350.00	\$0.00	\$3,794.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER  
OF BANDERA  
BANDERA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 10

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

1873358

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG658601	04/26/2010	562204	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG629784	04/27/2010	562205	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ659042	04/29/2010	562206	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG721795	05/12/2010	562207	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
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	<b>\$2,991.50</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON  
OF BASTROP  
BASTROP

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 11

1873359

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ747558	02/01/2010	560073	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747738	03/26/2010	560089	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ658753	04/26/2010	560100	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG180477	04/26/2010	572476	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG720582	04/27/2010	572477	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG432854	04/28/2010	572480	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG627526	05/04/2010	572481	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ630087	05/07/2010	572482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$1,880.00                      \$94.00                      \$3,760.00                      \$0.00                      \$5,546.00

BILLING ADJUSTMENT(S)							
-----------------------	--	--	--	--	--	--	--

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

TOTAL DUE                      \$1,880.00                      \$94.00                      \$3,760.00                      \$0.00                      **\$5,546.00**

***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 BRIDGE  
OF BEE  
BEEVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 13

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

1873360

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ286690	04/28/2010	559967	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG  
OF BELL  
BELTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 14

1873361

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ650707	02/03/2010	557730	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748413	03/05/2010	557765	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ657861	04/16/2010	557804	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748923	04/16/2010	557805	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF535093	04/21/2010	557809	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ660157	04/21/2010	557811	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ577476	04/23/2010	557814	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE659390	04/23/2010	557815	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE493359	04/23/2010	557816	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF660984	04/28/2010	557817	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF411571	04/28/2010	557818	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721861	04/29/2010	557819	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG691666	04/29/2010	557820	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF536335	04/30/2010	557821	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ629554	05/03/2010	557822	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE191587	05/04/2010	557824	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG660519	05/04/2010	557825	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG695174	05/05/2010	570751	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL695174	05/05/2010	570752	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG721533	05/06/2010	570753	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL721533	05/06/2010	570754	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG662146	05/06/2010	570755	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL662146	05/06/2010	570756	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF297557	05/10/2010	570759	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ661307	05/10/2010	570760	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ517058	05/10/2010	570761	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ558696	05/13/2010	570763	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603403	05/13/2010	570764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603744	05/13/2010	570765	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603739	05/13/2010	570766	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603405	05/13/2010	570767	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603775	05/13/2010	570768	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF659863	05/13/2010	570769	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG  
OF BELL  
BELTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 14

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

1873361

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$7,250.00	\$362.50	\$14,934.00	\$0.00	\$21,821.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$7,250.00	\$362.50	\$14,934.00	\$0.00	<b>\$21,821.50</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 15

1873362

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG747990	11/18/2009	551316	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG304847	02/17/2010	551865	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG108183	03/02/2010	562965	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG263045	03/04/2010	562982	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL263045	03/04/2010	562983	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG747459	03/09/2010	563282	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ524735	03/11/2010	563065	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747595	03/17/2010	563102	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG747855	03/22/2010	563135	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG533118	04/05/2010	563241	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG577638	04/14/2010	563309	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ692241	04/21/2010	563344	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ626123	04/26/2010	563368	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG317352	04/26/2010	563369	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ579942	04/26/2010	563370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE153047	04/26/2010	563371	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ660637	04/27/2010	563372	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG660906	04/27/2010	563373	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ286497	04/27/2010	563374	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG303765	04/27/2010	563375	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL491852	04/27/2010	563376	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG491852	04/27/2010	563377	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG180271	04/27/2010	563378	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG628295	04/27/2010	563379	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ296386	04/27/2010	563380	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG691249	04/27/2010	563381	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ208628	04/28/2010	563382	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693969	04/28/2010	563383	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ208627	04/28/2010	563384	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF534088	04/28/2010	563385	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF692024	04/28/2010	563386	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG471447	04/28/2010	563387	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL471447	04/28/2010	563388	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG720628	04/28/2010	563389	\$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 SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 15

1873362

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL720628	04/28/2010	563391	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG720959	04/28/2010	563392	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ692029	04/28/2010	563393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF556544	04/28/2010	563396	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG153226	04/28/2010	563397	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ492573	04/28/2010	563398	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ627053	04/28/2010	563399	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ492579	04/28/2010	563400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG533789	04/28/2010	563401	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE277592	04/29/2010	563394	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL277592	04/29/2010	563395	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG624024	04/29/2010	563402	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG748473	04/29/2010	563403	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL748473	04/29/2010	563404	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ233260	04/30/2010	563405	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ233355	04/30/2010	563406	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ233356	04/30/2010	563407	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307586	04/30/2010	563408	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG626832	04/30/2010	563409	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF661495	04/30/2010	563410	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF220674	04/30/2010	563411	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ494362	04/30/2010	563412	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG747664	04/30/2010	563413	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL747664	04/30/2010	563414	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ749029	04/30/2010	563415	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG747637	04/30/2010	563416	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ749054	04/30/2010	563417	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG625619	04/30/2010	563418	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ694595	05/03/2010	563419	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ202560	05/03/2010	563420	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ233278	05/03/2010	563421	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ233277	05/03/2010	563422	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF722071	05/04/2010	563426	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF307635	05/04/2010	563427	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 15

1873362

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF413013	05/04/2010	563428	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF96633	05/04/2010	563429	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693975	05/04/2010	563430	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG691920	05/04/2010	563431	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL691920	05/04/2010	563432	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ747901	05/04/2010	563433	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG532128	05/05/2010	563434	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL532128	05/05/2010	563435	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF748170	05/05/2010	563436	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ660982	05/05/2010	563437	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692714	05/05/2010	563438	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578516	05/05/2010	563439	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693133	05/05/2010	563440	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ450806	05/05/2010	563441	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748088	05/05/2010	563442	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ693351	05/05/2010	563443	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG721247	05/05/2010	563444	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL721247	05/05/2010	563445	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG628732	05/05/2010	563446	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL628732	05/05/2010	563447	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG245133	05/06/2010	563448	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG535770	05/06/2010	563449	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ494774	05/06/2010	563450	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ536995	05/06/2010	563453	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG69615	05/06/2010	563454	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL69615	05/06/2010	563455	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG578340	05/06/2010	563456	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL578340	05/06/2010	563457	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF182014	05/06/2010	563458	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ662015	05/06/2010	563460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748640	05/06/2010	563461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ295743	05/07/2010	563462	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ473223	05/07/2010	563463	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ276039	05/07/2010	563465	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 15

1873362

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG690979	05/07/2010	563466	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ722640	05/07/2010	563467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ580102	05/10/2010	563468	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG296851	05/10/2010	563469	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL296851	05/10/2010	563470	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG5762	05/10/2010	563471	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ691260	05/10/2010	563472	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG411763	05/10/2010	563473	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ690354	05/10/2010	563474	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG244261	05/10/2010	563475	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG513826	05/10/2010	563476	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL513826	05/10/2010	563477	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ265871	05/11/2010	563478	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ265861	05/11/2010	563479	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ265866	05/11/2010	563480	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ265863	05/11/2010	563481	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ265875	05/11/2010	563482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ265874	05/11/2010	563483	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ265862	05/11/2010	563484	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ265872	05/11/2010	563485	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ265873	05/11/2010	563486	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722526	05/11/2010	563487	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ276040	05/11/2010	563488	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ629537	05/11/2010	563489	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ662347	05/11/2010	563490	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG660780	05/11/2010	563491	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG721535	05/11/2010	563492	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG721534	05/11/2010	563493	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG721901	05/11/2010	563494	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG721746	05/11/2010	563495	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG748658	05/11/2010	563496	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG557395	05/11/2010	563497	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ630560	05/12/2010	563498	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748480	05/12/2010	563499	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 15

1873362

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL748480	05/12/2010	563500	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ296847	05/12/2010	563501	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ661499	05/12/2010	563502	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748655	05/12/2010	563504	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG96361	05/12/2010	563505	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ318019	05/12/2010	563506	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF233263	05/12/2010	563507	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG472392	05/12/2010	563508	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ695087	05/12/2010	563509	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578853	05/12/2010	563510	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG721853	05/13/2010	563512	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF748742	05/13/2010	563513	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF470889	05/13/2010	563514	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ450866	05/13/2010	563515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ155142	05/14/2010	563517	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG307636	05/14/2010	563518	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG557574	05/14/2010	563519	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ472251	05/14/2010	563520	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG628345	05/14/2010	563521	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL628345	05/14/2010	563522	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ244586	05/17/2010	563532	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG722351	05/17/2010	563533	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG722403	05/17/2010	563535	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ663248	05/17/2010	563536	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ209640	05/19/2010	563552	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ317759	05/19/2010	563561	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ209642	05/21/2010	563575	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG749172	05/25/2010	563596	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$40,070.00 \$2,003.50 \$73,816.00 \$1,000.00 \$112,882.50

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 SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 15

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

1873362

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL DUE			\$40,070.00	\$2,003.50	\$73,816.00	\$1,000.00	<b>\$112,882.50</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HOLLIS BOATRIGHT  
OF BLANCO  
JOHNSON CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 16

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

1873363

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BA628906	05/05/2010	562258	\$1,500.00	\$75.00	\$554.00	\$0.00	\$1,979.00
BQ747895	05/06/2010	562259	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,620.00	\$81.00	\$1,024.00	\$0.00	\$2,563.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,620.00	\$81.00	\$1,024.00	\$0.00	<b>\$2,563.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBBIE KIBLER  
OF BOSQUE  
MERIDIAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 18

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

1873364

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF181240	04/21/2010	561536	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723792	05/06/2010	561537	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ724219	05/11/2010	561538	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)
-----------------------

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$360.00	\$18.00	\$1,410.00	\$0.00	<b>\$1,752.00</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT  
OF BRAZORIA  
ANGLETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 20

1873365

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE707637	10/30/2009	552456	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE528523	01/12/2010	552554	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL528523	01/12/2010	552555	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG747557	03/12/2010	565821	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL747557	03/12/2010	565822	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE448172	03/18/2010	565833	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL448172	03/18/2010	565834	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE747736	04/06/2010	565849	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE748414	04/06/2010	565853	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL748414	04/06/2010	565854	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ747486	04/08/2010	565857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE749041	04/12/2010	565860	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ690201	04/14/2010	565865	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG430918	04/19/2010	565869	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ233024	04/22/2010	565870	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ690988	04/22/2010	565871	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE657906	04/22/2010	565876	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ691324	04/23/2010	565873	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ691872	04/26/2010	565874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721001	04/26/2010	565875	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE578357	04/27/2010	565877	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE275109	04/28/2010	565878	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF514118	04/29/2010	565872	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722862	04/29/2010	565879	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE202036	05/04/2010	565880	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG748896	05/04/2010	565881	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ748361	05/05/2010	565882	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693290	05/07/2010	565883	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG662017	05/07/2010	565884	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF111431	05/10/2010	565885	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF692287	05/10/2010	565886	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF692295	05/10/2010	565887	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG515618	05/11/2010	565888	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ748840	05/11/2010	565889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT  
OF BRAZORIA  
ANGLETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 20

1873365

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE554703	05/11/2010	565890	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ433342	05/11/2010	565891	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF255370	05/14/2010	565894	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ749203	05/14/2010	565895	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$9,210.00	\$460.50	\$17,092.00	\$0.00	\$25,841.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$9,210.00	\$460.50	\$17,092.00	\$0.00	<b>\$25,841.50</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE  
OF BRAZOS  
BRYAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 21

1873366

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG623152	02/26/2010	557539	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ747402	03/24/2010	570488	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG625354	04/15/2010	570499	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG578210	04/19/2010	570501	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL578210	04/19/2010	570502	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ721865	04/20/2010	570503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG624418	04/23/2010	570504	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BE748090	04/23/2010	570505	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG747502	04/26/2010	570506	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL747502	04/26/2010	570507	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE138628	04/26/2010	570508	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ413009	04/27/2010	570509	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748093	04/28/2010	570510	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579226	05/03/2010	570511	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF580204	05/03/2010	570512	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF286439	05/04/2010	570513	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE695080	05/04/2010	570514	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ662065	05/04/2010	570515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF411621	05/06/2010	570516	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF411626	05/06/2010	570517	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748943	05/13/2010	570520	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$5,200.00	\$260.00	\$9,486.00	\$100.00	\$14,526.00
---------------	------------	----------	------------	----------	-------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$5,200.00	\$260.00	\$9,486.00	\$100.00	<b>\$14,526.00</b>
-----------	------------	----------	------------	----------	--------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY  
OF BREWSTER  
ALPINE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 22

1873367

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE93066	02/08/2010	552122	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE285598	04/26/2010	562057	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF748591	05/10/2010	562058	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG663579	05/19/2010	562059	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL663579	05/19/2010	562060	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG696556	05/24/2010	562061	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,920.00	\$96.00	\$2,628.00	\$0.00	\$4,452.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,920.00	\$96.00	\$2,628.00	\$0.00	<b>\$4,452.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY STEPHENS  
OF BRISCOE  
SILVERTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 23

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

1873368

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF747946	05/04/2010	403721	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REY RODRIGUEZ  
OF BROOKS  
FALFURRIAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 24

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

1873369

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ627463	05/06/2010	564201	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ255872	05/20/2010	564203	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

	TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	<b>\$1,168.00</b>
--	-----------	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL NELSON  
OF BROWN  
BROWNWOOD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 25

1873370

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ579922	04/28/2010	559542	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723846	05/12/2010	559543	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF692950	05/14/2010	559544	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)
-----------------------

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$360.00	\$18.00	\$1,410.00	\$0.00	<b>\$1,752.00</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS  
OF BURLESON  
CALDWELL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 26

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

1873371

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE748095	04/13/2010	557071	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG719828	04/14/2010	557072	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG410383	04/19/2010	557073	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ720891	04/23/2010	557074	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ557060	05/03/2010	557075	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,240.00	\$62.00	\$2,350.00	\$0.00	\$3,528.00
---------------	------------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$1,240.00	\$62.00	\$2,350.00	\$0.00	<b>\$3,528.00</b>
-----------	------------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER  
OF BURNET  
BURNET

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 27

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

1873372

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG305539	03/30/2010	552069	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF317347	04/21/2010	552075	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604384	05/07/2010	552076	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ515934	05/13/2010	552077	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE748523	05/13/2010	552078	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

	TOTAL BILLING	\$1,010.00	\$50.50	\$2,350.00	\$0.00	\$3,309.50
--	---------------	------------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

	TOTAL DUE	\$1,010.00	\$50.50	\$2,350.00	\$0.00	<b>\$3,309.50</b>
--	-----------	------------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES  
OF CALDWELL  
LOCKHART

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 28

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

1873373

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE556827	04/21/2010	561147	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF658235	04/22/2010	561148	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE659173	04/30/2010	561150	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE493673	05/06/2010	571603	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF536309	05/11/2010	571604	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$1,140.00	\$57.00	\$2,350.00	\$0.00	\$3,433.00
--	---------------	------------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

	TOTAL DUE	\$1,140.00	\$57.00	\$2,350.00	\$0.00	<b>\$3,433.00</b>
--	-----------	------------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA  
OF CALHOUN  
PORT LAVACA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 29

1873374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG264808	04/22/2010	546300	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG307491	05/04/2010	562401	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG748522	05/10/2010	562402	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ297587	05/13/2010	562403	\$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	<b>\$2,991.50</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE  
OF CAMERON  
BROWNSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 31

1873375

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ747407	02/19/2010	553076	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG622457	03/10/2010	523347	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ577832	04/19/2010	510396	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG658444	04/19/2010	553194	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL658444	04/19/2010	553195	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ577565	04/20/2010	539520	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG138211	04/20/2010	553137	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG124651	04/20/2010	553197	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL124651	04/20/2010	553198	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG720122	04/21/2010	553199	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL720122	04/21/2010	553200	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ720682	04/23/2010	569101	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG747758	04/26/2010	569102	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL747758	04/26/2010	569103	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ208715	04/26/2010	569105	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG721153	04/26/2010	569106	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL721153	04/26/2010	569107	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ285999	04/27/2010	553041	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747632	04/27/2010	569108	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG296556	04/28/2010	569109	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ515299	04/29/2010	569110	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ437533	04/29/2010	569112	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ264593	04/29/2010	569113	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG472598	05/03/2010	553139	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ241206	05/03/2010	569114	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF31284	05/03/2010	569116	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE630100	05/04/2010	553042	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ412645	05/05/2010	553054	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ412643	05/05/2010	553055	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ412646	05/05/2010	553056	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG471565	05/07/2010	510397	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG659634	05/07/2010	569119	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ297196	05/10/2010	553043	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG579413	05/10/2010	553044	\$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  
OF CAMERON  
BROWNSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 31

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

1873375

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF318281	05/11/2010	569121	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG451261	05/12/2010	553057	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL451261	05/12/2010	553058	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ494447	05/12/2010	569122	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE297893	05/12/2010	569123	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ433741	05/12/2010	569124	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ694593	05/12/2010	569125	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748538	05/12/2010	569126	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL748538	05/12/2010	569127	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG748917	05/19/2010	569130	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$11,750.00	\$587.50	\$19,336.00	\$0.00	\$30,498.50
---------------	-------------	----------	-------------	--------	-------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$11,750.00	\$587.50	\$19,336.00	\$0.00	<b>\$30,498.50</b>
-----------	-------------	----------	-------------	--------	--------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GALE BURNS  
OF CAMP  
PITTSBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 32

1873376

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF577404	04/16/2010	449173	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF577406	04/22/2010	449174	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF532696	05/04/2010	449175	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF532699	05/04/2010	572526	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF558356	05/06/2010	572527	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGIE HENRY  
OF CHAMBERS  
ANAHUAC

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 36

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

1873377

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ275136	04/22/2010	558339	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721863	04/22/2010	558341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF286609	04/28/2010	558342	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG491321	05/07/2010	558343	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$710.00	\$35.50	\$1,880.00	\$0.00	\$2,554.50

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOSIE DEAN  
OF COKE  
ROBERT LEE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 41

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

1873378

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ576327	04/12/2010	500191	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$100.00	<b>\$684.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE	JAMIE TRAMMELL	ASSESSOR-COLLECTOR
OF	COLEMAN	COUNTY
	COLEMAN	TEXAS

FOR May 2010

COUNTY 42

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

1873379

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG689556	04/29/2010	544710	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$100.00	\$902.50

BILLING ADJUSTMENT(S)
-----------------------

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$350.00	\$17.50	\$470.00	\$100.00	<b>\$902.50</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN  
OF COLLIN  
MCKINNEY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 43

1873380

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF624845	04/08/2010	562574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ659029	04/14/2010	562582	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ628195	04/15/2010	562583	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ557014	04/19/2010	562584	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF628174	04/19/2010	562585	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693584	04/21/2010	562587	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693583	04/21/2010	562588	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693302	04/21/2010	562589	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692651	04/21/2010	562590	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721737	04/21/2010	562591	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721164	04/21/2010	562592	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ515019	04/22/2010	562593	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF628298	04/22/2010	562594	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722714	04/22/2010	562595	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ410737	04/26/2010	562596	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ720991	04/26/2010	562599	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ628813	04/27/2010	562600	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722630	04/28/2010	562601	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ580550	05/03/2010	562602	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578757	05/03/2010	562603	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG721902	05/05/2010	562604	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ494835	05/05/2010	562605	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ660893	05/10/2010	562606	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723938	05/10/2010	562607	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ695172	05/11/2010	562608	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ724039	05/11/2010	562609	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307927	05/12/2010	562610	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693470	05/14/2010	562611	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ233941	05/14/2010	562613	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ749033	05/20/2010	562615	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$3,830.00	\$191.50	\$14,100.00	\$0.00	\$17,738.50
---------------	------------	----------	-------------	--------	-------------

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 KENNETH MAUN  
OF COLLIN  
MCKINNEY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 43

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

1873380

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			\$3,830.00	\$191.50	\$14,100.00	\$0.00	<b>\$17,738.50</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH  
OF COLORADO  
COLUMBUS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 45

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

1873381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG747980	03/18/2010	560835	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ661218	04/19/2010	560845	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ244150	04/22/2010	560846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578682	05/04/2010	560847	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$710.00	\$35.50	\$1,880.00	\$0.00	\$2,554.50

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CATHY TALCOTT  
OF COMAL  
NEW BRAUNFELS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 46

1873382

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG193606	04/08/2010	559390	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG690793	04/08/2010	559391	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG690545	04/15/2010	559394	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF181358	04/16/2010	559396	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG578347	04/20/2010	559397	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG285739	04/21/2010	559398	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF660383	04/22/2010	496067	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF317042	04/23/2010	559400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG450928	04/23/2010	559401	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG557384	04/23/2010	559402	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG450588	04/26/2010	559404	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG286004	04/27/2010	496068	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF318212	04/27/2010	559405	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BC658747	04/27/2010	559406	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BI658748	04/27/2010	559407	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BG274610	04/28/2010	559408	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG494501	04/29/2010	559409	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG535110	04/30/2010	559410	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG493601	05/03/2010	559411	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG578882	05/07/2010	559413	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG722685	05/10/2010	559414	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE748524	05/11/2010	559415	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ536668	05/11/2010	559416	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG317732	05/11/2010	559417	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG723042	05/13/2010	559418	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

	TOTAL BILLING	\$7,040.00	\$352.00	\$11,642.00	\$0.00	\$18,330.00
--	---------------	------------	----------	-------------	--------	-------------

BILLING ADJUSTMENT(S)
-----------------------

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

	TOTAL DUE	\$7,040.00	\$352.00	\$11,642.00	\$0.00	<b>\$18,330.00</b>
--	-----------	------------	----------	-------------	--------	--------------------

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CATHY TALCOTT  
OF COMAL  
NEW BRAUNFELS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 46

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

1873382

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAY HORTON  
OF COMANCHE  
COMANCHE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 47

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

1873383

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF244269	05/10/2010	543839	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF244267	05/10/2010	543840	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF630476	05/11/2010	543842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$360.00	\$18.00	\$1,410.00	\$0.00	<b>\$1,752.00</b>
-----------	----------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RICHARD DOANE  
OF CONCHO  
PAINT ROCK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 48

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

1873384

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE557847	05/24/2010	509172	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING	\$300.00	\$15.00	\$470.00	\$0.00	<b>\$755.00</b>
---------------	----------	---------	----------	--------	-----------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$300.00	\$15.00	\$470.00	\$0.00	<b>\$755.00</b>
-----------	----------	---------	----------	--------	-----------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT  
OF COOKE  
GAINESVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 49

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

1873385

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ720976	04/22/2010	561510	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ534992	04/29/2010	561511	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748803	05/17/2010	561515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)							
-----------------------	--	--	--	--	--	--	--

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

	TOTAL DUE	\$360.00	\$18.00	\$1,410.00	\$0.00	<b>\$1,752.00</b>	
--	-----------	----------	---------	------------	--------	-------------------	--

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUSTIN CAROTHERS  
OF CORYELL  
GATESVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 50

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

1873386

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF747600	04/13/2010	556620	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG627524	04/16/2010	556621	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ692831	05/04/2010	556625	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG749115	05/04/2010	572951	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$940.00	\$47.00	\$1,880.00	\$0.00	\$2,773.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE AMALIA HERNANDEZ  
OF CULBERSON  
VAN HORN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 55

1873387

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ516107	04/27/2010	519049	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748109	04/27/2010	519050	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL748109	04/27/2010	552326	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG748215	05/03/2010	552327	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,320.00	\$66.00	\$1,688.00	\$0.00	\$2,942.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,320.00	\$66.00	\$1,688.00	\$0.00	<b>\$2,942.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY HOWELL  
OF DALLAM  
DALHART

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 56

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

1873388

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF626400	03/31/2010	511500	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 57

1873389

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ614853	10/26/2009	549263	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ622269	02/24/2010	560412	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG716483	03/22/2010	560543	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BF489956	03/29/2010	560568	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG719064	03/29/2010	560572	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG511880	03/30/2010	560583	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL511880	03/30/2010	560584	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ720043	03/30/2010	560585	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ719477	03/30/2010	560586	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ690981	03/30/2010	560590	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ720658	03/31/2010	560592	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ718895	04/06/2010	560607	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG689976	04/06/2010	560608	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ690169	04/07/2010	560612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ719073	04/07/2010	560614	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ691790	04/08/2010	560615	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ627751	04/08/2010	560616	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF470891	04/08/2010	560619	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG508026	04/09/2010	560621	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ720547	04/09/2010	560622	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ690590	04/09/2010	560623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721127	04/12/2010	560628	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF470393	04/12/2010	560629	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF307130	04/12/2010	560630	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL625062	04/12/2010	560631	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG625062	04/12/2010	560632	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF575530	04/13/2010	560633	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF625679	04/13/2010	560635	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF720034	04/13/2010	560636	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ577800	04/13/2010	560637	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF467127	04/13/2010	560638	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF296165	04/13/2010	560639	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG153518	04/13/2010	560641	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE243477	04/13/2010	560643	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 57

1873389

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ626409	04/14/2010	560642	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG317351	04/14/2010	560644	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ578746	04/14/2010	560645	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF627209	04/15/2010	560647	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF627217	04/15/2010	560649	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF627208	04/15/2010	560650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF626171	04/16/2010	560651	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ658758	04/16/2010	560652	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF691916	04/16/2010	560653	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG470894	04/16/2010	560654	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ657535	04/16/2010	560655	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF575729	04/16/2010	560656	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747446	04/16/2010	560657	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE747395	04/19/2010	560658	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL747395	04/19/2010	560659	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ306650	04/19/2010	560660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF625346	04/19/2010	560661	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG285549	04/19/2010	560664	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL285549	04/19/2010	560665	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ691978	04/19/2010	560666	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF722587	04/20/2010	560667	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF628493	04/20/2010	560668	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721520	04/20/2010	560669	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ659309	04/20/2010	560670	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ659308	04/20/2010	560671	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ660127	04/20/2010	560672	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG534505	04/20/2010	560673	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ691516	04/20/2010	560674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692966	04/20/2010	560676	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF54520	04/20/2010	560677	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF448882	04/20/2010	560679	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF557669	04/20/2010	560681	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG492173	04/20/2010	560682	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ627339	04/20/2010	560683	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 57

1873389

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ660643	04/21/2010	560675	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ720995	04/21/2010	560678	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF514621	04/21/2010	560684	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ660233	04/21/2010	560685	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ691797	04/21/2010	560686	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722871	04/21/2010	560687	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF220506	04/22/2010	560688	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ265178	04/22/2010	560689	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692883	04/22/2010	560690	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ690806	04/22/2010	560691	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF448734	04/22/2010	560692	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692655	04/22/2010	560693	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692082	04/22/2010	560694	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG655554	04/23/2010	560696	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ747455	04/23/2010	560698	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG720811	04/23/2010	560699	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL720811	04/23/2010	560700	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG426197	04/23/2010	560701	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL426197	04/23/2010	560702	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF575042	04/23/2010	560703	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF513860	04/26/2010	560705	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF531467	04/26/2010	560706	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ492574	04/26/2010	560707	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ576090	04/26/2010	560710	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF721396	04/27/2010	560708	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747936	04/27/2010	560709	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL430256	04/27/2010	560711	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG430256	04/27/2010	560712	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG580107	04/27/2010	560713	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL580107	04/27/2010	560714	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF627207	04/28/2010	560716	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF82444	04/28/2010	560717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG628605	04/29/2010	560718	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL628605	04/29/2010	560719	\$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 JOHN AIMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 57

1873389

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG430255	04/29/2010	560720	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ747769	04/29/2010	560723	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG515185	04/29/2010	560724	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL515185	04/29/2010	560725	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ431113	04/29/2010	561376	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF658723	04/29/2010	561377	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF515626	04/29/2010	561378	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG747612	04/30/2010	561379	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF412817	04/30/2010	561380	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF473441	04/30/2010	561381	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF307918	04/30/2010	561382	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL719064	05/03/2010	561383	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG748159	05/03/2010	561388	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL748159	05/03/2010	561389	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ721157	05/03/2010	561390	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ660154	05/04/2010	561391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF612742	05/04/2010	561392	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF612784	05/04/2010	561393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF612743	05/04/2010	561394	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF612703	05/04/2010	561395	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722773	05/05/2010	561398	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF661803	05/05/2010	561399	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF255508	05/05/2010	561400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722924	05/05/2010	561401	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ627460	05/06/2010	561402	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721248	05/06/2010	561403	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF695335	05/06/2010	561404	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748616	05/07/2010	561405	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF412685	05/07/2010	561406	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG511234	05/07/2010	561409	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF749129	05/07/2010	561410	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG628866	05/10/2010	561411	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL628866	05/10/2010	561412	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG627589	05/10/2010	561420	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 57

1873389

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL627589	05/10/2010	561421	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ748542	05/12/2010	561430	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748387	05/12/2010	561431	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748552	05/13/2010	561433	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748545	05/17/2010	561436	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ694432	05/17/2010	561441	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG722443	05/20/2010	561452	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ748894	05/21/2010	561458	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ749191	05/21/2010	561462	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ749187	05/25/2010	573027	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ749150	05/25/2010	573028	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$63,100.00	\$3,155.00	\$66,402.00	\$200.00	\$126,547.00
---------------	-------------	------------	-------------	----------	--------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$63,100.00	\$3,155.00	\$66,402.00	\$200.00	<b>\$126,547.00</b>
-----------	-------------	------------	-------------	----------	---------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA GARTH  
OF DEAF SMITH  
HEREFORD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 59

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

1873390

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF194754	04/30/2010	572551	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ516969	05/05/2010	572552	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF195697	05/18/2010	572553	\$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	<b>\$1,752.00</b>
--	-----------	----------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN  
OF DENTON  
DENTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 61

1873391

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ576770	03/24/2010	562350	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG719072	03/29/2010	562360	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF688750	03/30/2010	562361	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ577788	04/13/2010	562388	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ658656	04/13/2010	562389	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ691850	04/14/2010	562390	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG656160	04/14/2010	562391	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ577421	04/15/2010	562392	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF692234	04/15/2010	562393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG720156	04/16/2010	562394	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ578004	04/16/2010	562395	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG556211	04/16/2010	562396	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ577471	04/19/2010	562397	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578120	04/19/2010	562398	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ720009	04/19/2010	572102	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ412492	04/20/2010	562399	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ511715	04/20/2010	562400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721862	04/20/2010	572101	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ720958	04/22/2010	572103	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ492577	04/22/2010	572104	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578606	04/23/2010	572105	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG747935	04/24/2010	572110	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ626439	04/26/2010	572106	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE557289	04/26/2010	572107	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ534915	04/26/2010	572108	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ534914	04/26/2010	572109	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BB658858	04/27/2010	572111	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI658859	04/28/2010	572112	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BF629090	04/28/2010	572113	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693797	04/29/2010	572114	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578595	04/29/2010	572116	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ411836	04/30/2010	572117	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748063	05/03/2010	572119	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ580470	05/04/2010	572120	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN  
OF DENTON  
DENTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 61

1873391

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ579602	05/04/2010	572121	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579603	05/05/2010	572122	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ244829	05/07/2010	572123	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ317325	05/07/2010	572125	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ516222	05/07/2010	572126	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ627760	05/10/2010	572127	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ536682	05/10/2010	572128	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ535408	05/10/2010	572130	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723053	05/10/2010	572131	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ317935	05/10/2010	572132	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723063	05/12/2010	572133	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ308007	05/12/2010	572134	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG692872	05/13/2010	572136	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ749111	05/25/2010	572147	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$7,720.00	\$386.00	\$22,452.00	\$100.00	\$29,886.00
--	---------------	------------	----------	-------------	----------	-------------

BILLING ADJUSTMENT(S)
-----------------------

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

	TOTAL DUE	\$7,720.00	\$386.00	\$22,452.00	\$100.00	<b>\$29,886.00</b>
--	-----------	------------	----------	-------------	----------	--------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER  
OF DEWITT  
CUERO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 62

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

1873392

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE207827	04/19/2010	559615	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ220132	04/21/2010	559616	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF721547	05/10/2010	559617	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG254785	05/13/2010	559618	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$890.00	\$44.50	\$1,880.00	\$0.00	\$2,725.50

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELINDA CAMPOS  
OF DIMMIT  
CARRIZO SPRINGS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 64

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

1873393

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF748880	05/17/2010	553337	\$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 CARLOS MONTEMAYOR  
OF DUVAL  
SAN DIEGO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 66

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

1873394

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE662021	05/13/2010	550850	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL662021	05/13/2010	571951	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG690591	05/14/2010	571952	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50

TOTAL BILLING	\$1,150.00	\$57.50	\$1,218.00	\$100.00	\$2,410.50
---------------	------------	---------	------------	----------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$1,150.00	\$57.50	\$1,218.00	\$100.00	<b>\$2,410.50</b>
-----------	------------	---------	------------	----------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA CAGLE  
OF EASTLAND  
EASTLAND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 67

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

1873395

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF535642	05/21/2010	531838	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN  
OF ECTOR  
ODESSA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 68

1873396

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG279560	09/01/2009	544514	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL279560	09/01/2009	544515	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF747891	04/07/2010	557912	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG719117	04/21/2010	571306	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ275087	04/30/2010	571307	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF557177	05/03/2010	571309	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BC659237	05/04/2010	571310	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BI659238	05/04/2010	571311	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BG579681	05/06/2010	571312	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL579681	05/06/2010	571313	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ628525	05/10/2010	571314	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ535117	05/10/2010	571315	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748533	05/11/2010	571316	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ473300	05/11/2010	571317	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748343	05/11/2010	571326	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL748343	05/11/2010	571327	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ195853	05/13/2010	571318	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG318727	05/19/2010	571319	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG628809	05/21/2010	571321	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$4,750.00	\$237.50	\$8,246.00	\$100.00	\$12,858.50
---------------	------------	----------	------------	----------	-------------

BILLING ADJUSTMENT(S)							
-----------------------	--	--	--	--	--	--	--

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

TOTAL DUE	\$4,750.00	\$237.50	\$8,246.00	\$100.00	<b>\$12,858.50</b>
-----------	------------	----------	------------	----------	--------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LONNA FRY  
OF EDWARDS  
ROCK SPRINGS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 69

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

1873397

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF410501	04/23/2010	416665	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$100.00	<b>\$684.00</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES  
OF ELLIS  
WAXAHACHIE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 70

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

1873398

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ722779	04/20/2010	545986	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747721	04/23/2010	545987	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723262	04/30/2010	545988	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF693465	05/03/2010	545989	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722713	05/10/2010	545990	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$600.00	\$30.00	\$2,350.00	\$0.00	<b>\$2,920.00</b>
-----------	----------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES  
OF EL PASO  
EL PASO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 71

1873399

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG685687	03/02/2010	558628	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL685687	03/02/2010	558629	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG747761	03/30/2010	558759	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ720431	04/09/2010	558790	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF411054	04/12/2010	558792	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG691912	04/14/2010	558794	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE747885	04/16/2010	558801	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG748895	04/16/2010	558803	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG264008	04/16/2010	558805	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG692971	04/19/2010	558808	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL692971	04/19/2010	558809	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG577790	04/19/2010	558811	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL577790	04/19/2010	558812	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG295224	04/20/2010	558813	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL295224	04/20/2010	558814	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF16799	04/21/2010	558815	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ557075	04/21/2010	558816	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ317242	04/21/2010	558817	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ657878	04/22/2010	558818	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747771	04/23/2010	558819	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747890	04/23/2010	558820	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747635	04/23/2010	558821	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG318124	04/23/2010	558822	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL318124	04/23/2010	558823	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE473238	04/26/2010	558824	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG265008	04/26/2010	558825	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ747584	04/27/2010	571001	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG659472	04/27/2010	571002	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ452266	04/27/2010	571003	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ626966	04/28/2010	571004	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ514166	04/28/2010	571005	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ626967	04/28/2010	571006	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ535816	04/28/2010	571007	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BB659232	04/29/2010	571008	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES  
OF EL PASO  
EL PASO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 71

1873399

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BI659233	04/29/2010	571009	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BQ255006	04/29/2010	571010	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG658757	04/29/2010	571011	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG692219	04/29/2010	571012	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL692219	04/29/2010	571013	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ264817	04/29/2010	571014	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ264816	04/29/2010	571015	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ264833	04/29/2010	571016	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ264814	04/29/2010	571017	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ264813	04/29/2010	571018	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ264812	04/29/2010	571019	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ264830	04/29/2010	571020	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ264823	04/29/2010	571021	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ264829	04/29/2010	571022	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ264824	04/29/2010	571023	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ264832	04/29/2010	571024	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ264818	04/29/2010	571025	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ264819	04/29/2010	571026	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF629596	05/03/2010	571027	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578352	05/03/2010	571028	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747963	05/03/2010	571029	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748152	05/03/2010	571030	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL748152	05/03/2010	571031	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE471645	05/03/2010	571032	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL471645	05/03/2010	571033	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ449578	05/03/2010	571034	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG232450	05/03/2010	571036	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ264827	05/03/2010	571037	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG181847	05/04/2010	571038	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL181847	05/04/2010	571039	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ472808	05/04/2010	571040	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748606	05/04/2010	571041	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG578260	05/04/2010	571042	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF659326	05/05/2010	571043	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES  
OF EL PASO  
EL PASO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 71

1873399

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG692601	05/05/2010	571044	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ451427	05/05/2010	571046	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ516666	05/06/2010	571049	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ557076	05/06/2010	571050	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG208269	05/06/2010	571051	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG722699	05/07/2010	571052	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ557558	05/07/2010	571053	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF137935	05/07/2010	571054	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG659496	05/07/2010	571055	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG749062	05/10/2010	571056	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ514415	05/10/2010	571057	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ297312	05/10/2010	571058	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE245392	05/10/2010	571059	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ694210	05/10/2010	571060	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG659864	05/11/2010	571061	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG748751	05/11/2010	571062	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL748751	05/11/2010	571064	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ692378	05/11/2010	571065	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG515256	05/13/2010	571066	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ494187	05/13/2010	571067	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ537251	05/13/2010	571068	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692621	05/13/2010	571069	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG413481	05/14/2010	571071	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL413481	05/14/2010	571072	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG661217	05/18/2010	571075	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL661217	05/18/2010	571076	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ431898	05/19/2010	571077	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG514691	05/19/2010	571078	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$23,640.00                      \$1,182.00                      \$42,708.00                      \$100.00                      \$65,266.00

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 VICTOR FLORES  
OF EL PASO  
EL PASO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 71

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

1873399

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE	
			TOTAL DUE	\$23,640.00	\$1,182.00	\$42,708.00	\$100.00	<b>\$65,266.00</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JENNIFER SCHLICKE  
OF ERATH  
STEPHENVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 72

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

1873400

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ722253	05/03/2010	557313	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATE VEEGAETE  
OF FALLS  
MARLIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 73

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

1873401

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ694599	05/11/2010	560811	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723840	05/12/2010	560812	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	<b>\$1,168.00</b>
-----------	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL JOHNSON  
OF FAYETTE  
LA GRANGE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 75

1873402

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG498194	10/07/2009	549955	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG688347	03/09/2010	558221	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ492043	04/22/2010	564389	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE43090	05/03/2010	564391	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE245297	05/03/2010	564392	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ513624	05/03/2010	564393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG183203	05/05/2010	564394	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF696365	05/10/2010	564396	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG556043	05/17/2010	564397	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50

TOTAL BILLING	\$2,360.00	\$118.00	\$4,230.00	\$100.00	\$6,572.00
---------------	------------	----------	------------	----------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$2,360.00	\$118.00	\$4,230.00	\$100.00	<b>\$6,572.00</b>
-----------	------------	----------	------------	----------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ  
OF FORT BEND  
RICHMOND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 79

1873403

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG674412	10/16/2009	550635	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG716457	03/02/2010	564401	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF553834	03/08/2010	564415	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ574690	03/15/2010	564430	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ720802	03/29/2010	564446	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG656298	03/31/2010	564454	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG747521	04/05/2010	564456	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG578749	04/09/2010	564466	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF720039	04/09/2010	564467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ296777	04/13/2010	564473	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF306867	04/15/2010	564470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG512125	04/16/2010	564472	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ514256	04/19/2010	564474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG535708	04/19/2010	564476	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF312412	04/19/2010	564477	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ691255	04/19/2010	564478	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748842	04/19/2010	564479	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG658209	04/19/2010	564480	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG577830	04/20/2010	564475	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ412850	04/22/2010	564481	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ535767	04/22/2010	564482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ535769	04/22/2010	564483	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF180838	04/23/2010	564484	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ411939	04/23/2010	564485	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ556532	04/23/2010	564488	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG556120	04/26/2010	564486	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ577180	04/27/2010	564487	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE692197	04/27/2010	564489	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ722221	04/27/2010	564490	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF661044	04/28/2010	564495	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF453126	04/29/2010	564493	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF437849	04/29/2010	564494	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF694680	04/30/2010	564492	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ254657	04/30/2010	564497	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ  
OF FORT BEND  
RICHMOND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 79

1873403

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE308301	05/04/2010	564498	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ515913	05/07/2010	564502	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ515916	05/07/2010	564503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748736	05/10/2010	564504	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ412544	05/10/2010	564505	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ450700	05/10/2010	564506	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG244207	05/10/2010	564508	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF659697	05/10/2010	564509	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE275467	05/12/2010	564510	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF630563	05/12/2010	564516	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG296559	05/13/2010	564511	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF537329	05/13/2010	564512	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ432366	05/14/2010	564515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF720448	05/20/2010	564525	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$9,290.00	\$464.50	\$22,560.00	\$100.00	\$31,485.50
---------------	------------	----------	-------------	----------	-------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$9,290.00	\$464.50	\$22,560.00	\$100.00	<b>\$31,485.50</b>
-----------	------------	----------	-------------	----------	--------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ  
OF FRIO  
PEARSALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 82

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

1873404

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF182208	04/27/2010	558434	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ580388	05/10/2010	558435	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF284696	05/14/2010	558436	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)
-----------------------

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$360.00	\$18.00	\$1,410.00	\$0.00	<b>\$1,752.00</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE      CHERYL JOHNSON      ASSESSOR-COLLECTOR  
OF                      GALVESTON                      COUNTY  
                            GALVESTON                      TEXAS

FOR May 2010

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

COUNTY 84

1873405

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG708138	12/01/2009	548327	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG230526	03/15/2010	560918	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL230526	03/15/2010	560919	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG306206	03/18/2010	560927	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG717861	03/19/2010	560929	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG712313	03/22/2010	560933	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ748005	04/22/2010	560979	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ285754	04/26/2010	560981	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ658576	04/26/2010	560982	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG579472	04/26/2010	560983	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE317814	04/29/2010	560984	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF232288	04/29/2010	560985	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721710	04/29/2010	560986	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF295597	04/29/2010	560987	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF659060	04/30/2010	560988	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG694172	05/03/2010	560989	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ720993	05/03/2010	560990	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ720999	05/03/2010	560991	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722742	05/03/2010	560992	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721000	05/03/2010	560993	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG493120	05/04/2010	560994	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL493120	05/04/2010	560995	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF492057	05/04/2010	560996	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ275696	05/04/2010	560997	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG432128	05/04/2010	560998	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ628346	05/04/2010	560999	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG286263	05/05/2010	561000	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ515754	05/05/2010	561001	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG556882	05/05/2010	561002	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ476137	05/05/2010	561003	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG181978	05/06/2010	561004	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ448355	05/07/2010	561005	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ514795	05/07/2010	561008	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG557027	05/07/2010	561009	\$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	CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF	GALVESTON	COUNTY
	GALVESTON	TEXAS

FOR May 2010

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

COUNTY 84

1873405

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ471377	05/10/2010	561010	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ629443	05/10/2010	561011	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ694717	05/11/2010	561012	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF308148	05/11/2010	561013	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307420	05/13/2010	561016	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748957	05/17/2010	561022	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$8,960.00	\$448.00	\$18,416.00	\$200.00	\$27,128.00
---------------	------------	----------	-------------	----------	-------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$8,960.00	\$448.00	\$18,416.00	\$200.00	<b>\$27,128.00</b>
-----------	------------	----------	-------------	----------	--------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARISSA WEINHEIMER  
OF GILLESPIE  
FREDERICKSBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 86

1873406

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG66773	03/22/2010	562887	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ413126	04/20/2010	562890	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ125303	04/21/2010	562891	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG721424	04/22/2010	562893	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG317721	04/22/2010	562894	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ233288	04/23/2010	562899	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL66773	05/04/2010	562900	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING	\$1,910.00	\$95.50	\$3,098.00	\$0.00	\$4,912.50
---------------	------------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$1,910.00	\$95.50	\$3,098.00	\$0.00	<b>\$4,912.50</b>
-----------	------------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN  
OF GOLIAD  
GOLIAD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 88

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

1873407

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ493582	05/14/2010	559511	\$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  
OF                GONZALES  
                     GONZALES

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 89

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

1873408

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG747747	03/29/2010	545542	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ658215	04/27/2010	545544	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG535463	05/03/2010	545545	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ722010	05/07/2010	545546	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF659363	05/07/2010	545547	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$1,060.00	\$53.00	\$2,350.00	\$100.00	\$3,457.00
--	---------------	------------	---------	------------	----------	------------

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	\$100.00	<b>\$3,457.00</b>
--	-----------	------------	---------	------------	----------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD  
OF GRAY  
PAMPA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 90

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

1873409

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG658302	04/23/2010	564639	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG692055	04/27/2010	564640	\$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	<b>\$1,605.00</b>
--	-----------	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY  
OF GRAYSON  
SHERMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 91

1873410

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF207807	04/14/2010	552313	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF207808	04/14/2010	552314	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL694217	04/14/2010	572983	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF410641	04/15/2010	552315	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ628284	04/19/2010	552317	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF578012	04/19/2010	552319	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693004	04/22/2010	552320	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ451318	04/23/2010	552321	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578471	04/26/2010	552322	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BI658863	04/27/2010	552323	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BB658862	04/27/2010	552324	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BQ296857	04/30/2010	552325	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF747957	05/03/2010	572976	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747766	05/03/2010	572977	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ487696	05/05/2010	572978	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ749181	05/11/2010	572979	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF56310	05/11/2010	572980	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF56308	05/11/2010	572981	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG694217	05/14/2010	572982	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$3,290.00	\$164.50	\$8,630.00	\$0.00	\$11,755.50
---------------	------------	----------	------------	--------	-------------

BILLING ADJUSTMENT(S)							
-----------------------	--	--	--	--	--	--	--

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

TOTAL DUE	\$3,290.00	\$164.50	\$8,630.00	\$0.00	<b>\$11,755.50</b>
-----------	------------	----------	------------	--------	--------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS  
OF GREGG  
LONGVIEW

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 92

1873411

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ534222	04/07/2010	557259	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG690974	04/14/2010	557265	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ659277	04/21/2010	557268	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BI659055	04/27/2010	557270	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BC659054	04/27/2010	557272	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BQ556275	04/28/2010	557273	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG411637	04/29/2010	557274	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL411637	04/29/2010	557275	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG18179	05/03/2010	557276	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG18254	05/03/2010	557277	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG692385	05/05/2010	557278	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG748259	05/05/2010	557279	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF692185	05/05/2010	557280	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF692189	05/05/2010	557281	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF627764	05/06/2010	557282	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF629036	05/06/2010	557283	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG721376	05/12/2010	557284	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BF536792	05/14/2010	557285	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ535700	05/18/2010	557286	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$4,220.00	\$211.00	\$8,630.00	\$100.00	\$12,739.00
---------------	------------	----------	------------	----------	-------------

BILLING ADJUSTMENT(S)						
-----------------------	--	--	--	--	--	--

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

TOTAL DUE	\$4,220.00	\$211.00	\$8,630.00	\$100.00	<b>\$12,739.00</b>
-----------	------------	----------	------------	----------	--------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY  
OF GRIMES  
ANDERSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 93

1873412

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG556487	04/22/2010	571801	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG534427	04/22/2010	571802	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ747737	04/27/2010	571803	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG659385	04/30/2010	571804	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ747986	05/03/2010	571805	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG721197	05/04/2010	571806	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG580158	05/12/2010	571807	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG580152	05/12/2010	571808	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG537459	05/14/2010	571809	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$2,690.00                      \$134.50                      \$4,230.00                      \$0.00                      \$6,785.50

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE                      \$2,690.00                      \$134.50                      \$4,230.00                      \$0.00                      **\$6,785.50**

\*\*\*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 TAVIE MURPHY  
OF GUADALUPE  
SEGUIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 94

1873413

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF412448	04/20/2010	558855	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG747522	04/23/2010	558856	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF244850	04/26/2010	558857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG556981	04/27/2010	558858	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG694104	04/28/2010	558859	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ452762	04/30/2010	558860	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693803	04/30/2010	558861	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE161332	05/04/2010	514545	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG692627	05/07/2010	514546	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ450702	05/11/2010	514547	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ694120	05/13/2010	558862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE493765	05/13/2010	558863	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG628212	05/13/2010	558864	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG748771	05/18/2010	558867	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING			\$3,420.00	\$171.00	\$6,580.00	\$0.00	\$9,829.00
---------------	--	--	------------	----------	------------	--------	------------

BILLING ADJUSTMENT(S)							
-----------------------	--	--	--	--	--	--	--

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

TOTAL DUE			\$3,420.00	\$171.00	\$6,580.00	\$0.00	<b>\$9,829.00</b>
-----------	--	--	------------	----------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KEMP HINCH  
OF HALE  
PLAINVIEW

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 95

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

1873414

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF747586	04/26/2010	533859	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS  
OF HARDIN  
KOUNTZE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 100

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

1873415

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ748502	04/26/2010	564656	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF491804	05/10/2010	564657	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
<b>TOTAL BILLING</b>			<b>\$240.00</b>	<b>\$12.00</b>	<b>\$940.00</b>	<b>\$0.00</b>	<b>\$1,168.00</b>

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 101

1873416

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF556725	05/12/2009	531046	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG500737	09/15/2009	543386	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL500737	09/15/2009	543387	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF523459	09/17/2009	543434	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE439985	09/23/2009	543553	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL439985	09/23/2009	543554	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG704960	09/30/2009	543715	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ461484	10/30/2009	554567	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461489	10/30/2009	554613	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG505144	12/03/2009	555106	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG549552	12/17/2009	555372	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG711703	01/04/2010	555579	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ749182	01/19/2010	555849	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747916	02/22/2010	556398	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG553449	02/25/2010	556472	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ409891	03/02/2010	556572	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ652908	03/04/2010	566614	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG273625	03/04/2010	566616	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ748929	03/10/2010	566769	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF284194	03/10/2010	566773	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG716912	03/11/2010	566781	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL716912	03/11/2010	566782	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF687685	03/15/2010	566918	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG576888	03/19/2010	567070	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG688072	03/25/2010	567111	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG748509	03/25/2010	567821	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG718637	03/30/2010	567192	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG624819	03/31/2010	567207	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL624819	03/31/2010	567208	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF690498	04/05/2010	567265	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ511152	04/05/2010	567266	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ656822	04/05/2010	567344	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG576912	04/05/2010	568059	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ689194	04/06/2010	567302	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 101

1873416

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE576990	04/06/2010	567308	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL576990	04/06/2010	567309	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG252780	04/06/2010	567342	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG719197	04/07/2010	567356	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG306279	04/07/2010	567376	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ575258	04/08/2010	567368	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG491381	04/08/2010	567369	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG689800	04/08/2010	567373	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG721174	04/09/2010	567391	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG306575	04/09/2010	567392	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF719944	04/12/2010	567411	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE95106	04/12/2010	567449	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF490872	04/12/2010	567457	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ719476	04/12/2010	567468	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG691973	04/13/2010	567453	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ449438	04/13/2010	567455	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG577616	04/14/2010	567465	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ512590	04/14/2010	567466	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF747804	04/15/2010	567501	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE719931	04/15/2010	567533	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ450135	04/15/2010	567608	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF264891	04/16/2010	567503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG657740	04/16/2010	567517	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BA295418	04/16/2010	567527	\$1,500.00	\$75.00	\$554.00	\$0.00	\$1,979.00
BQ626786	04/16/2010	567578	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692243	04/16/2010	567579	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ514939	04/16/2010	567580	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ515168	04/16/2010	567581	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ471765	04/16/2010	567582	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ471766	04/16/2010	567583	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ493394	04/16/2010	567584	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG471375	04/16/2010	567590	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG535956	04/16/2010	567675	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL721174	04/19/2010	567538	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 101

1873416

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG306315	04/19/2010	567539	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF577965	04/19/2010	567540	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG491787	04/19/2010	567546	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL491787	04/19/2010	567547	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG657650	04/19/2010	567548	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL657650	04/19/2010	567549	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ692634	04/19/2010	567550	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF692586	04/19/2010	567551	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF317680	04/19/2010	567552	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF532238	04/19/2010	567553	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF692828	04/19/2010	567554	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ719929	04/19/2010	567569	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ720046	04/19/2010	567570	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF719998	04/19/2010	567574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF720036	04/19/2010	567575	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF316804	04/19/2010	567576	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG720030	04/19/2010	567585	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF306763	04/19/2010	567586	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF311421	04/19/2010	567587	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ625707	04/19/2010	567588	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ470658	04/19/2010	567589	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF454771	04/19/2010	567627	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748210	04/20/2010	567513	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF690964	04/20/2010	567514	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF578080	04/20/2010	567515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF254560	04/20/2010	567555	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748647	04/20/2010	567556	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ207562	04/20/2010	567557	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ534838	04/20/2010	567558	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF220915	04/20/2010	567559	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ450452	04/20/2010	567560	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF693010	04/20/2010	567561	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ232643	04/20/2010	567563	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ557572	04/20/2010	567564	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 101

1873416

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG469899	04/20/2010	567565	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ721378	04/20/2010	567566	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721517	04/20/2010	567567	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF578257	04/20/2010	567568	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG450091	04/20/2010	567572	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF535883	04/20/2010	567573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF556659	04/20/2010	567604	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF513634	04/20/2010	567606	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ690840	04/20/2010	567619	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF450338	04/20/2010	567620	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ690861	04/20/2010	567621	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ513095	04/20/2010	567622	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF690852	04/20/2010	567623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ690841	04/20/2010	567624	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ690842	04/20/2010	567625	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ317152	04/20/2010	567626	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG721526	04/20/2010	567719	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF515216	04/20/2010	567725	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF275432	04/20/2010	567727	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF722230	04/21/2010	567591	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF317708	04/21/2010	567592	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF317622	04/21/2010	567593	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG181428	04/21/2010	567594	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF720343	04/21/2010	567595	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL578016	04/21/2010	567596	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG578016	04/21/2010	567597	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF577740	04/21/2010	567598	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF492893	04/21/2010	567599	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF660149	04/21/2010	567601	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ658248	04/21/2010	567602	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ431714	04/21/2010	567603	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG720272	04/21/2010	567610	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF691126	04/21/2010	567648	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ513817	04/21/2010	567649	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 101

1873416

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ471374	04/21/2010	567650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ274905	04/21/2010	567651	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF556395	04/21/2010	567652	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ448740	04/21/2010	567653	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG658398	04/21/2010	567654	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL658398	04/21/2010	567655	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ720831	04/21/2010	567656	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF747915	04/21/2010	567657	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ492872	04/21/2010	567693	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF273145	04/21/2010	567694	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF306420	04/21/2010	567695	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ286273	04/22/2010	567612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF692833	04/22/2010	567613	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF658144	04/22/2010	567614	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ720513	04/22/2010	567616	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ720511	04/22/2010	567617	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF449639	04/22/2010	567618	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF535885	04/22/2010	567628	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ285442	04/22/2010	567629	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF626476	04/22/2010	567630	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748086	04/22/2010	567632	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF194487	04/22/2010	567634	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF720634	04/22/2010	567635	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ535958	04/22/2010	567636	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748856	04/22/2010	567660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG556213	04/22/2010	567661	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF317554	04/22/2010	567677	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF285401	04/22/2010	567678	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ556617	04/22/2010	567679	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ626573	04/22/2010	567680	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE124057	04/22/2010	567681	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG430965	04/22/2010	567682	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL430965	04/22/2010	567683	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG536307	04/22/2010	567726	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 101

1873416

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG512564	04/23/2010	567615	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG747805	04/23/2010	567637	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF579264	04/23/2010	567638	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747806	04/23/2010	567639	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747546	04/23/2010	567640	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747754	04/23/2010	567641	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF275243	04/23/2010	567642	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF577380	04/23/2010	567643	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF194370	04/23/2010	567644	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG691246	04/23/2010	567645	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL691246	04/23/2010	567646	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF720388	04/23/2010	567662	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF690967	04/23/2010	567663	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG720494	04/23/2010	567664	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL720494	04/23/2010	567665	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG254512	04/23/2010	567666	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL254512	04/23/2010	567668	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG624443	04/23/2010	567669	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL624443	04/23/2010	567670	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ657920	04/23/2010	567671	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ412146	04/23/2010	567672	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693965	04/23/2010	567673	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ694078	04/23/2010	567674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ658447	04/23/2010	567704	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG430889	04/23/2010	567705	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF556375	04/23/2010	567706	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF747920	04/23/2010	567707	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722360	04/23/2010	567728	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ660516	04/23/2010	567729	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ558052	04/23/2010	567730	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722525	04/23/2010	567731	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ660571	04/23/2010	567732	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579501	04/26/2010	567676	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG307300	04/26/2010	567685	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 101

1873416

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG556158	04/26/2010	567686	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG747790	04/26/2010	567687	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL747790	04/26/2010	567688	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG720488	04/26/2010	567689	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL720488	04/26/2010	567690	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF556397	04/26/2010	567691	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF626729	04/26/2010	567713	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG720888	04/26/2010	567714	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL720888	04/26/2010	567715	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ720997	04/26/2010	567716	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF535823	04/26/2010	567848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF747811	04/27/2010	567647	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ749135	04/27/2010	567696	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF556881	04/27/2010	567697	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG720913	04/27/2010	567698	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL720913	04/27/2010	567699	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ748089	04/27/2010	567701	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG720766	04/27/2010	567702	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ747913	04/27/2010	567717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748297	04/27/2010	567718	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BB658744	04/28/2010	567708	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI658745	04/28/2010	567709	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BQ626666	04/28/2010	567710	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ749184	04/28/2010	567711	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG514195	04/28/2010	567723	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF412337	04/28/2010	567724	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG747749	04/28/2010	567733	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL747749	04/28/2010	567734	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ691814	04/28/2010	567735	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ412147	04/28/2010	567736	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG450642	04/28/2010	567737	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG514674	04/28/2010	567738	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF297039	04/28/2010	567752	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ195468	04/28/2010	567753	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 101

1873416

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF297151	04/28/2010	567754	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748719	04/28/2010	567755	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF317418	04/28/2010	567756	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748286	04/28/2010	567828	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF179339	04/28/2010	567841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF221906	04/28/2010	567843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF293109	04/28/2010	567844	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF182431	04/28/2010	567845	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF580382	04/28/2010	567852	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG747809	04/29/2010	567740	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ628501	04/29/2010	567741	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748189	04/29/2010	567761	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ627614	04/29/2010	567762	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ573755	04/29/2010	567763	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721477	04/29/2010	567764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG747912	04/29/2010	567765	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF748312	04/29/2010	567766	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692244	04/29/2010	567767	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ720526	04/29/2010	567768	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ722247	04/29/2010	567776	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF628899	04/29/2010	567777	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722607	04/29/2010	567779	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF722616	04/29/2010	567784	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ580221	04/29/2010	567785	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF258206	04/29/2010	567786	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF516617	04/29/2010	567787	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF293111	04/29/2010	567788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF194965	04/29/2010	567789	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF438780	04/29/2010	567790	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721006	04/29/2010	567830	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ691873	04/29/2010	567831	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF221907	04/29/2010	567837	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF293110	04/29/2010	567838	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF178634	04/29/2010	567839	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 101

1873416

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG691960	04/29/2010	567849	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF748662	04/30/2010	567770	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF749195	04/30/2010	567771	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692571	04/30/2010	567772	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ659254	04/30/2010	567773	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF721646	04/30/2010	567774	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF691879	04/30/2010	567775	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721528	04/30/2010	567781	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF626900	04/30/2010	567783	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF692668	04/30/2010	567791	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG747802	04/30/2010	567792	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF296150	04/30/2010	567793	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748422	04/30/2010	567794	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578506	04/30/2010	567795	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF450911	04/30/2010	567796	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF578911	04/30/2010	567797	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ471253	04/30/2010	567833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG275257	04/30/2010	567834	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF286214	04/30/2010	567835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF285793	04/30/2010	567836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF471275	05/03/2010	567798	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG451779	05/03/2010	567799	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF578859	05/03/2010	567801	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748645	05/03/2010	567818	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748044	05/03/2010	567820	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG720964	05/03/2010	567823	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG557040	05/03/2010	567824	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG556828	05/03/2010	567825	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE555339	05/03/2010	567871	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF722589	05/04/2010	567803	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF275625	05/04/2010	567805	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ661586	05/04/2010	567807	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF660328	05/04/2010	567809	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF692563	05/04/2010	567810	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 101

1873416

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE660443	05/04/2010	567811	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ628794	05/04/2010	567812	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ413447	05/04/2010	567813	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG747909	05/04/2010	567814	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL747909	05/04/2010	567815	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ747950	05/04/2010	567846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748292	05/04/2010	567847	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE450636	05/04/2010	567853	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG691826	05/04/2010	567854	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL691826	05/04/2010	567855	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG578538	05/04/2010	567856	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL578538	05/04/2010	567857	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG317223	05/04/2010	567858	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL317223	05/04/2010	567859	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ748505	05/04/2010	567903	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF296501	05/04/2010	567906	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ628589	05/05/2010	567860	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579892	05/05/2010	567861	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ536364	05/05/2010	567862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ220522	05/05/2010	567863	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ515080	05/05/2010	567864	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579945	05/05/2010	567865	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ628897	05/05/2010	567866	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579893	05/05/2010	567867	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ536363	05/05/2010	567868	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ556814	05/05/2010	567869	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF431476	05/05/2010	567872	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF431474	05/05/2010	567873	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ534844	05/05/2010	567874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748087	05/05/2010	567885	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ627588	05/05/2010	567886	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748642	05/05/2010	567889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG747921	05/05/2010	567891	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL747921	05/05/2010	567892	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 101

1873416

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE264777	05/05/2010	567915	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ296672	05/05/2010	568021	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748518	05/06/2010	567875	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG413014	05/06/2010	567876	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ748503	05/06/2010	567893	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748918	05/06/2010	567894	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748400	05/06/2010	567895	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748287	05/06/2010	567898	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG722004	05/06/2010	567899	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF557486	05/06/2010	567900	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG692194	05/06/2010	567901	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG535963	05/06/2010	567902	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ662168	05/06/2010	567907	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF220916	05/06/2010	567943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF254872	05/06/2010	567988	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748516	05/07/2010	567909	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748206	05/07/2010	567924	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL748206	05/07/2010	567925	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF317620	05/07/2010	567999	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF276013	05/07/2010	568003	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748423	05/10/2010	567880	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL748423	05/10/2010	567881	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG748860	05/10/2010	567929	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF83873	05/10/2010	567930	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF296581	05/10/2010	567932	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ296922	05/10/2010	567933	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF285391	05/10/2010	567955	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG577309	05/10/2010	567975	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL577309	05/10/2010	567976	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ748931	05/10/2010	567977	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748932	05/10/2010	567978	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ749144	05/10/2010	568023	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF220660	05/11/2010	567996	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748857	05/11/2010	567998	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 101

1873416

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG748855	05/11/2010	568010	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG749048	05/11/2010	568011	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG748415	05/11/2010	568019	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL748415	05/11/2010	568020	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ748657	05/11/2010	568030	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748643	05/11/2010	568032	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748859	05/11/2010	568033	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748506	05/12/2010	568035	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG748663	05/12/2010	568036	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL748663	05/12/2010	568037	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF748853	05/12/2010	568047	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748919	05/13/2010	568050	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748504	05/13/2010	568052	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF749157	05/13/2010	568053	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF514945	05/13/2010	568058	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF140403	05/14/2010	568070	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF318151	05/14/2010	568094	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ169782	05/16/2010	568173	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ233949	05/18/2010	568110	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ191673	05/18/2010	568134	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ190935	05/18/2010	568137	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG722684	05/18/2010	568139	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF207888	05/19/2010	568142	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG749193	05/19/2010	568143	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL749193	05/19/2010	568144	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF195373	05/19/2010	568145	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING			\$206,740.00	\$10,337.00	\$181,789.00	\$800.00	\$378,992.00
---------------	--	--	--------------	-------------	--------------	----------	--------------

BILLING ADJUSTMENT(S)							
-----------------------	--	--	--	--	--	--	--

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

TOTAL DUE			\$206,740.00	\$10,337.00	\$181,789.00	\$800.00	<b>\$378,992.00</b>
-----------	--	--	--------------	-------------	--------------	----------	---------------------

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 101

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

1873416

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 JULIE COX  
OF HARRISON  
MARSHALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 102

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

1873417

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF625396	03/22/2010	561940	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ555924	04/14/2010	561947	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF747466	04/23/2010	561948	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG747892	04/26/2010	561949	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL747892	04/26/2010	561950	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG748061	05/04/2010	572701	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF265017	05/07/2010	572702	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ453073	05/07/2010	572703	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,800.00	\$90.00	\$3,568.00	\$0.00	\$5,278.00
---------------	------------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$1,800.00	\$90.00	\$3,568.00	\$0.00	<b>\$5,278.00</b>
-----------	------------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY  
OF HAYS  
SAN MARCOS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 105

1873418

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG481829	10/13/2009	549736	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ627345	04/09/2010	558517	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692196	04/15/2010	558524	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578208	04/15/2010	558525	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF721042	04/19/2010	569401	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF660034	04/21/2010	569403	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF308119	04/26/2010	569404	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF111077	04/26/2010	569405	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG557954	04/26/2010	569406	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ558880	05/05/2010	569408	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748472	05/11/2010	569410	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG748558	05/12/2010	569411	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG579553	05/17/2010	569412	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

	TOTAL BILLING	\$2,710.00	\$135.50	\$6,110.00	\$100.00	\$8,784.50
--	---------------	------------	----------	------------	----------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

	TOTAL DUE	\$2,710.00	\$135.50	\$6,110.00	\$100.00	<b>\$8,784.50</b>
--	-----------	------------	----------	------------	----------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY  
OF HENDERSON  
ATHENS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 107

1873419

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG721426	04/15/2010	562662	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ576754	04/21/2010	562665	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF578656	05/03/2010	562667	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ724038	05/05/2010	562668	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF722003	05/10/2010	562669	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ472145	05/13/2010	562671	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF578654	05/18/2010	562670	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ535952	05/19/2010	562672	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ535953	05/19/2010	562673	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF749180	05/25/2010	562674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,430.00	\$71.50	\$4,700.00	\$0.00	\$6,058.50
---------------	------------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$1,430.00	\$71.50	\$4,700.00	\$0.00	<b>\$6,058.50</b>
-----------	------------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA  
OF HIDALGO  
EDINBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 108

1873420

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG251288	12/03/2009	550202	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG718149	03/22/2010	559284	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ691310	04/13/2010	569715	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG657626	04/16/2010	569728	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL657626	04/16/2010	569729	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ748119	04/19/2010	569734	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ628894	04/19/2010	569736	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF534972	04/21/2010	569744	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG658590	04/22/2010	569748	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ579595	04/22/2010	569749	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ720390	04/22/2010	569750	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721205	04/22/2010	569751	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF720551	04/23/2010	569752	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF722538	04/23/2010	569753	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG626151	04/23/2010	569754	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG692137	04/26/2010	569755	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL692137	04/26/2010	569756	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ747406	04/26/2010	569757	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE747834	04/26/2010	569758	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL747834	04/26/2010	569759	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ629441	04/27/2010	569760	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ659574	04/27/2010	569762	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG747624	04/27/2010	569763	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ577881	04/27/2010	569764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ493476	04/27/2010	569765	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG720963	04/28/2010	569766	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ627041	04/29/2010	569767	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693805	04/29/2010	569768	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ662016	04/30/2010	569769	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ660810	04/30/2010	569770	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ659610	05/03/2010	569771	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG451041	05/03/2010	569772	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL451041	05/03/2010	569773	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ747852	05/03/2010	569774	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA  
OF HIDALGO  
EDINBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 108

1873420

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ537389	05/04/2010	569776	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ515169	05/04/2010	569777	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748776	05/04/2010	569778	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG537012	05/05/2010	569779	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ412642	05/05/2010	569780	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ412644	05/05/2010	569781	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ577879	05/05/2010	569782	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG661219	05/05/2010	569783	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF295995	05/06/2010	569784	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG535688	05/06/2010	569786	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF722064	05/06/2010	569787	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748539	05/06/2010	569788	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG748367	05/07/2010	569789	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ579717	05/07/2010	569790	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE431787	05/10/2010	569793	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG30476	05/10/2010	569794	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG694089	05/10/2010	569795	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG412221	05/11/2010	569796	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF663269	05/11/2010	569797	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723596	05/11/2010	569799	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ297579	05/11/2010	569800	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ493702	05/11/2010	569801	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF255335	05/13/2010	569811	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ451958	05/13/2010	569814	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ661805	05/13/2010	569815	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ538432	05/13/2010	569816	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG296555	05/13/2010	569817	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG748913	05/13/2010	569818	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF722921	05/13/2010	569819	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF154084	05/14/2010	569820	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG317637	05/14/2010	569822	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ659260	05/17/2010	569824	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ749170	05/20/2010	569840	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ749165	05/24/2010	569848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA  
OF HIDALGO  
EDINBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 108

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

1873420

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$14,640.00	\$732.00	\$31,192.00	\$100.00	\$45,200.00
BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$14,640.00	\$732.00	\$31,192.00	\$100.00	<b>\$45,200.00</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK  
OF HILL  
HILLSBORO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 109

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

1873421

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ579719	04/30/2010	553222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ432307	05/04/2010	553223	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ629014	05/04/2010	553224	\$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	<b>\$1,752.00</b>
--	-----------	----------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MCCOY  
OF HOOD  
GRANBURY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 111

1873422

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ233375	05/04/2010	550890	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ471920	05/07/2010	550892	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	<b>\$1,168.00</b>
-----------	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DANETTE MILLICAN  
OF HOUSTON  
CROCKETT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 113

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

1873423

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ748861	03/05/2010	525321	\$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  
OF HOWARD  
BIG SPRING

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 114

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

1873424

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF413774	05/10/2010	553299	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ720008	05/19/2010	553300	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

TOTAL BILLING	\$240.00	\$12.00	\$940.00	\$100.00	\$1,268.00
---------------	----------	---------	----------	----------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$240.00	\$12.00	\$940.00	\$100.00	<b>\$1,268.00</b>
-----------	----------	---------	----------	----------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS  
OF HUNT  
GREENVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 116

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

1873425

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ722922	05/10/2010	559573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF695349	05/11/2010	559574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF696216	05/11/2010	559575	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722527	05/13/2010	559576	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY HENDERSON  
OF HUTCHINSON  
STINNETT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 117

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

1873426

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG244154	05/04/2010	560737	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ452624	05/04/2010	560738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG536389	05/10/2010	560740	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG276257	05/14/2010	560741	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
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	<b>\$2,991.50</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER  
OF JACKSON  
EDNA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 120

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

1873427

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE717330	03/10/2010	558226	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL717330	03/10/2010	558227	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ720432	04/20/2010	558236	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$920.00	\$46.00	\$1,218.00	\$0.00	\$2,092.00

BILLING ADJUSTMENT(S)
-----------------------

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$920.00	\$46.00	\$1,218.00	\$0.00	<b>\$2,092.00</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBY BISCAMP  
OF JASPER  
JASPER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 121

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

1873428

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF471355	04/14/2010	545846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)
-----------------------

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RICK MCIVOR  
OF JEFF DAVIS  
FORT DAVIS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 122

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

1873429

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ657953	04/23/2010	537082	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ724352	05/12/2010	537083	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

	TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	<b>\$1,168.00</b>
--	-----------	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE JAMES  
OF JEFFERSON  
BEAUMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 123

1873430

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG528070	01/06/2010	552723	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG748653	02/18/2010	552787	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF747954	03/24/2010	569465	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG659869	04/05/2010	569480	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG749133	04/06/2010	569483	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ579416	04/19/2010	569502	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF430934	04/20/2010	569503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF285248	04/20/2010	569504	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ721202	04/20/2010	569505	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG254873	04/20/2010	569506	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ254825	04/20/2010	569507	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF139042	04/20/2010	569508	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693968	04/21/2010	569509	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ658651	04/21/2010	569510	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748568	04/22/2010	569512	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF748567	04/22/2010	569513	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721251	04/22/2010	569514	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748565	04/22/2010	569515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG432086	04/23/2010	569516	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF536394	04/28/2010	569517	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748946	04/30/2010	569518	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF220348	05/03/2010	569522	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ154367	05/04/2010	569523	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF312273	05/05/2010	569525	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF721266	05/05/2010	569526	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG285690	05/05/2010	569527	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF724031	05/06/2010	569529	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG579040	05/06/2010	569530	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG412224	05/10/2010	569535	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL412224	05/10/2010	569536	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ659738	05/11/2010	569534	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG692612	05/11/2010	569539	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG578688	05/12/2010	569541	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG474358	05/12/2010	569542	\$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 SUSIE JAMES  
OF JEFFERSON  
BEAUMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 123

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

1873430

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF748936	05/14/2010	569547	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$7,570.00	\$378.50	\$16,258.00	\$100.00	<b>\$23,549.50</b>
---------------	------------	----------	-------------	----------	--------------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$7,570.00	\$378.50	\$16,258.00	\$100.00	<b>\$23,549.50</b>
-----------	------------	----------	-------------	----------	--------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    NORMA LIZA HINOJOSA  
OF                JIM HOGG  
                      HEBBRONVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 124

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

1873431

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ628817	05/03/2010	546596	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748475	05/11/2010	546598	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	<b>\$1,168.00</b>
-----------	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY LOZANO  
OF JIM WELLS  
ALICE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 125

1873432

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ655970	03/29/2010	570376	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747893	03/29/2010	570379	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF167872	04/29/2010	570386	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG723314	04/30/2010	570387	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL723314	04/30/2010	570388	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ537143	04/30/2010	570389	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG721530	05/04/2010	570390	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ692238	05/05/2010	570391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG627525	05/06/2010	570392	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ629011	05/07/2010	570393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF472237	05/13/2010	570394	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ256053	05/17/2010	570395	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,510.00	\$125.50	\$5,448.00	\$0.00	\$7,832.50
---------------	------------	----------	------------	--------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$2,510.00	\$125.50	\$5,448.00	\$0.00	<b>\$7,832.50</b>
-----------	------------	----------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER  
OF JOHNSON  
CLEBURNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 126

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

1873433

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ690751	04/19/2010	562706	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ662789	05/05/2010	562707	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	<b>\$1,168.00</b>
-----------	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY LOVELADY  
OF JONES  
ANSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 127

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

1873434

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG747361	03/29/2010	559453	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)
-----------------------

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$350.00	\$17.50	\$470.00	\$0.00	<b>\$802.50</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE  
OF KARNES  
KARNES CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 128

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

1873435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG747639	04/30/2010	569952	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG431195	05/06/2010	569953	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG317930	05/14/2010	569954	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$1,050.00	\$52.50	\$1,410.00	\$0.00	\$2,407.50
---------------	------------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$1,050.00	\$52.50	\$1,410.00	\$0.00	<b>\$2,407.50</b>
-----------	------------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY  
OF KAUFMAN  
KAUFMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 129

1873436

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ627697	04/15/2010	557671	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579728	04/16/2010	557672	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF626035	04/19/2010	557673	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ580227	04/20/2010	557674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ580229	04/20/2010	557675	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF286423	04/22/2010	557678	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ534493	04/30/2010	557679	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF513502	05/04/2010	557680	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF431772	05/14/2010	557682	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF515042	05/17/2010	557683	\$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	<b>\$5,840.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON  
OF KENDALL  
BOERNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 130

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

1873437

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG625852	04/19/2010	563928	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG297120	04/19/2010	563929	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG491697	04/30/2010	563930	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL491697	04/30/2010	563931	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG748208	05/06/2010	563932	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG471106	05/07/2010	563933	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$2,250.00	\$112.50	\$2,628.00	\$0.00	\$4,765.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$2,250.00	\$112.50	\$2,628.00	\$0.00	<b>\$4,765.50</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN  
OF KERR  
KERRVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 133

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

1873438

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG557982	05/05/2010	557029	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG431593	05/10/2010	557030	\$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	<b>\$1,605.00</b>
-----------	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HILARIO CANTU  
OF KIMBLE  
JUNCTION

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 134

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

1873439

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF295769	04/23/2010	533361	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE657965	04/29/2010	533362	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BF208038	05/03/2010	533363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ207965	05/10/2010	533365	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748634	05/13/2010	533366	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$780.00	\$39.00	\$2,350.00	\$100.00	\$3,191.00
---------------	----------	---------	------------	----------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$780.00	\$39.00	\$2,350.00	\$100.00	<b>\$3,191.00</b>
-----------	----------	---------	------------	----------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    SADIE SPITZER  
                  OF            KING  
                                  GUTHRIE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 135

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

1873440

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF535994	04/30/2010	378033	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF535992	04/30/2010	378034	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)							
-----------------------	--	--	--	--	--	--	--

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

TOTAL DUE			\$240.00	\$12.00	\$940.00	\$0.00	<b>\$1,168.00</b>
-----------	--	--	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    MARTHA PADRON  
OF                KINNEY  
                    BRACKETTVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 136

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

1873441

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ220630	05/07/2010	306224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

	TOTAL DUE	\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>
--	-----------	----------	--------	----------	--------	-----------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA  
OF KLEBERG  
KINGSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 137

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

1873442

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ748474	02/01/2010	548059	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG472386	04/28/2010	548073	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL472386	04/28/2010	548074	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG297162	05/14/2010	548075	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ630697	05/14/2010	548076	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$1,440.00	\$72.00	\$2,158.00	\$0.00	<b>\$3,526.00</b>
-----------	------------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIDA LINARES  
OF LA SALLE  
COTULLA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 142

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

1873443

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE724393	05/14/2010	541275	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL724393	05/14/2010	573501	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING			\$800.00	\$40.00	\$748.00	\$0.00	\$1,508.00
---------------	--	--	----------	---------	----------	--------	------------

BILLING ADJUSTMENT(S)							
-----------------------	--	--	--	--	--	--	--

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

TOTAL DUE			\$800.00	\$40.00	\$748.00	\$0.00	<b>\$1,508.00</b>
-----------	--	--	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGARET KALLUS  
OF LAVACA  
HALLETTSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 143

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

1873444

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF748098	04/21/2010	533998	\$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 SUZANNE KESSLER  
OF LEE  
GIDDINGS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 144

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

1873445

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG747403	03/19/2010	545256	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE265115	05/05/2010	545261	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG42624	05/06/2010	545262	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ748633	05/13/2010	545263	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,120.00	\$56.00	\$1,880.00	\$0.00	\$2,944.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,120.00	\$56.00	\$1,880.00	\$0.00	<b>\$2,944.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOUISE WILSON  
OF LEON  
CENTERVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 145

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

1873446

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG747988	04/19/2010	531548	\$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	\$0.00
TOTAL DUE	\$350.00	\$17.50	\$470.00	\$0.00	<b>\$802.50</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARK MCCLELLAND  
OF LIBERTY  
LIBERTY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 146

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

1873447

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE694045	04/21/2010	557580	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG721532	05/03/2010	557581	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL721532	05/03/2010	557582	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG557300	05/06/2010	557583	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG265762	05/06/2010	557584	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ579074	05/07/2010	557585	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,970.00	\$98.50	\$2,628.00	\$0.00	\$4,499.50
---------------	------------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$1,970.00	\$98.50	\$2,628.00	\$0.00	<b>\$4,499.50</b>
-----------	------------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHARLENE BLACK  
OF LIMESTONE  
GROESBECK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 147

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

1873448

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ431049	04/20/2010	544834	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ244291	04/28/2010	544835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748376	05/05/2010	544836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG721791	05/05/2010	544837	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ495102	05/07/2010	544838	\$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	<b>\$3,138.50</b>
-----------	----------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY FRY  
OF LIPSCOMB  
LIPSCOMB

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 148

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

1873449

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ168058	04/27/2010	378064	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>
-----------	----------	--------	----------	--------	-----------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA HORTON  
OF LIVE OAK  
GEORGE WEST

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 149

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

1873450

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF723233	05/07/2010	558185	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF722738	05/11/2010	558186	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF722739	05/11/2010	558187	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE724042	05/12/2010	558188	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
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	<b>\$2,507.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL  
OF LLANO  
LLANO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 150

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

1873451

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF470237	05/03/2010	571777	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG491762	05/05/2010	571778	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG721892	05/10/2010	571779	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL721892	05/10/2010	571780	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ473647	05/10/2010	571781	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)							
-----------------------	--	--	--	--	--	--	--

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RONNIE KEISTER  
OF LUBBOCK  
LUBBOCK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 152

1873452

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ450235	04/22/2010	570430	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF514914	04/29/2010	570431	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF514916	04/29/2010	570432	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748059	05/04/2010	570433	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF629016	05/04/2010	570434	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF694647	05/11/2010	570435	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF690831	05/11/2010	570436	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF690833	05/11/2010	570437	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG693567	05/13/2010	570438	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ603479	05/18/2010	570439	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF195826	05/20/2010	570441	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,550.00	\$77.50	\$5,170.00	\$100.00	\$6,742.50
---------------	------------	---------	------------	----------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$1,550.00	\$77.50	\$5,170.00	\$100.00	<b>\$6,742.50</b>
-----------	------------	---------	------------	----------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A. SKEEN  
OF MCLENNAN  
WACO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 155

1873453

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG689350	04/06/2010	559670	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF691159	04/15/2010	559684	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE490961	04/16/2010	559685	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG515413	04/20/2010	559686	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG286346	04/20/2010	559687	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF720003	04/20/2010	559688	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE254829	04/21/2010	559689	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG721275	04/23/2010	559691	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ747495	04/23/2010	559692	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG693135	04/30/2010	559693	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG411059	05/03/2010	559694	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL411059	05/03/2010	559695	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE306909	05/03/2010	559696	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF286103	05/04/2010	559697	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721521	05/05/2010	559698	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692181	05/05/2010	559699	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF660371	05/05/2010	559701	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF660446	05/05/2010	559702	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG721420	05/06/2010	559700	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE224944	05/06/2010	559703	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL224944	05/06/2010	559704	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ723244	05/10/2010	559706	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ724050	05/11/2010	559707	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ724049	05/11/2010	559708	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723841	05/11/2010	559709	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ724040	05/11/2010	559710	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE628431	05/12/2010	559718	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF722219	05/13/2010	559719	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$6,630.00                      \$331.50                      \$12,776.00                      \$0.00                      \$19,074.50

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 A. SKEEN  
OF MCLENNAN  
WACO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 155

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

1873453

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL DUE			\$6,630.00	\$331.50	\$12,776.00	\$0.00	<b>\$19,074.50</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAREN JONES  
OF MARION  
JEFFERSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 158

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

1873454

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF296076	04/21/2010	564607	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF693592	04/30/2010	564608	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF297143	05/10/2010	564609	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF297141	05/10/2010	564610	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
<b>TOTAL BILLING</b>			<b>\$480.00</b>	<b>\$24.00</b>	<b>\$1,880.00</b>	<b>\$0.00</b>	<b>\$2,336.00</b>

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CRISTYN HALLMARK  
OF MATAGORDA  
BAY CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 161

1873455

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE687530	04/20/2010	558964	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BF626500	04/21/2010	558965	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG578396	04/26/2010	558966	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE472909	05/03/2010	558967	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ748882	05/05/2010	558968	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG431456	05/05/2010	558969	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ181962	05/06/2010	558970	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ432946	05/06/2010	558971	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL274622	05/06/2010	558972	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG274622	05/06/2010	558973	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$2,630.00	\$131.50	\$4,508.00	\$100.00	\$7,106.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$2,630.00	\$131.50	\$4,508.00	\$100.00	<b>\$7,106.50</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ISAMARI VILLARREAL  
OF MAVERICK  
EAGLE PASS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 162

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

1873456

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF125526	05/06/2010	549908	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>
-----------	----------	--------	----------	--------	-----------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORAIN NEUMAN  
OF MEDINA  
HONDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 163

1873457

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ628793	04/21/2010	557391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ491835	04/26/2010	557393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG244200	04/27/2010	557394	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF232823	04/28/2010	557395	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG451010	04/29/2010	557396	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG691527	04/29/2010	557397	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL691527	04/29/2010	557398	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG629012	05/11/2010	557400	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL629012	05/11/2010	557401	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING                      \$2,760.00                      \$138.00                      \$3,846.00                      \$0.00                      \$6,468.00

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE                      \$2,760.00                      \$138.00                      \$3,846.00                      \$0.00                      **\$6,468.00**

\*\*\*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 TIM POWELL  
OF MENARD  
MENARD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 164

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

1873458

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG722641	04/29/2010	557129	\$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 KATHY REEVES  
OF MIDLAND  
MIDLAND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 165

1873459

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG651729	03/01/2010	554070	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ572689	04/12/2010	570059	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748051	04/21/2010	570063	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ691511	04/22/2010	570072	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ719714	04/22/2010	570073	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG232676	04/29/2010	570074	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF537191	05/11/2010	570076	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE536452	05/12/2010	570077	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF154681	05/18/2010	570078	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF494410	05/20/2010	570079	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$2,070.00	\$103.50	\$4,700.00	\$100.00	\$6,766.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$2,070.00	\$103.50	\$4,700.00	\$100.00	<b>\$6,766.50</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOUG BRYAN  
OF MILAM  
CAMERON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 166

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

1873460

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG491958	05/05/2010	570955	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF254133	05/06/2010	570956	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50
---------------	----------	---------	----------	--------	------------

BILLING ADJUSTMENT(S)							
-----------------------	--	--	--	--	--	--	--

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

TOTAL DUE	\$470.00	\$23.50	\$940.00	\$0.00	<b>\$1,386.50</b>
-----------	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOUG STOREY  
OF MILLS  
GOLDTHWAITE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 167

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

1873461

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ450784	05/06/2010	378192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FAYE LEE  
OF MITCHELL  
COLORADO CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 168

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

1873462

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF472558	05/06/2010	541234	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF472572	05/06/2010	541235	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	<b>\$1,168.00</b>
-----------	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYDNEY NOWELL  
OF MONTAGUE  
MONTAGUE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 169

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

1873463

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ626431	04/23/2010	503968	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE  
OF MONTGOMERY  
CONROE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 170

1873464

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG716229	03/02/2010	561217	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG716513	03/03/2010	561231	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ234425	03/11/2010	561257	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF688346	03/23/2010	561270	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ624367	04/01/2010	561280	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG625094	04/07/2010	561290	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG747997	04/07/2010	561291	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF719312	04/08/2010	561293	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF689994	04/08/2010	561294	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ720186	04/08/2010	561296	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748303	04/14/2010	561308	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG577218	04/16/2010	561315	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG747995	04/19/2010	561317	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ515023	04/21/2010	561324	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ515025	04/21/2010	561325	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ515021	04/21/2010	571576	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ515022	04/21/2010	571577	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG658453	04/21/2010	571578	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ690971	04/21/2010	571579	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF469982	04/23/2010	571580	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF720446	04/26/2010	571581	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG720482	04/26/2010	571582	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF207340	04/26/2010	571583	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748405	04/26/2010	571584	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ658631	04/27/2010	571586	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF691844	04/27/2010	571587	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748193	04/27/2010	571588	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748420	04/28/2010	571589	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL748420	04/28/2010	571590	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG748507	04/28/2010	571591	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG748306	04/28/2010	571592	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG748302	04/29/2010	571593	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ565483	04/29/2010	571598	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE31007	05/03/2010	571599	\$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 J MOORE  
OF MONTGOMERY  
CONROE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 170

1873464

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG625183	05/04/2010	571552	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG660890	05/04/2010	571600	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG722170	05/05/2010	571553	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF514389	05/06/2010	571554	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748851	05/07/2010	571558	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG722682	05/17/2010	571565	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$9,500.00	\$475.00	\$18,608.00	\$100.00	\$27,733.00
---------------	------------	----------	-------------	----------	-------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$9,500.00	\$475.00	\$18,608.00	\$100.00	<b>\$27,733.00</b>
-----------	------------	----------	-------------	----------	--------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD  
OF MOORE  
DUMAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 171

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

1873465

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ557870	05/10/2010	557086	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

	TOTAL DUE	\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>
--	-----------	----------	--------	----------	--------	-----------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE WEATHERLY  
OF NACOGDOCHES  
NACOGDOCHES

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 174

1873466

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF690796	04/21/2010	546215	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF254263	04/28/2010	546216	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ558699	05/03/2010	546217	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF317850	05/05/2010	546218	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF318392	05/11/2010	546219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF724048	05/11/2010	546220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF628885	05/11/2010	546221	\$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	<b>\$4,088.00</b>
-----------	----------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RUSSELL HUDSON  
OF NAVARRO  
CORSICANA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 175

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

1873467

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ690749	04/14/2010	549696	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ629902	05/07/2010	549697	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748267	05/12/2010	549698	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ749118	05/20/2010	549699	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
<b>TOTAL BILLING</b>			<b>\$480.00</b>	<b>\$24.00</b>	<b>\$1,880.00</b>	<b>\$0.00</b>	<b>\$2,336.00</b>

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA BURKS  
OF NEWTON  
NEWTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 176

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

1873468

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ535374	04/26/2010	562101	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY BOWEN  
OF NOLAN  
SWEETWATER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 177

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

1873469

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG748862	05/14/2010	519673	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ308763	05/20/2010	519674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
<b>TOTAL BILLING</b>			<b>\$470.00</b>	<b>\$23.50</b>	<b>\$940.00</b>	<b>\$0.00</b>	<b>\$1,386.50</b>

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES  
OF NUECES  
CORPUS CHRISTI

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 178

1873470

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG748477	03/24/2010	561658	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL748477	03/24/2010	561659	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG747981	04/02/2010	561673	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG747785	04/14/2010	561691	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ748263	04/20/2010	561696	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG556701	04/22/2010	561700	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG657618	04/22/2010	561701	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ658084	04/23/2010	561702	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692660	04/27/2010	561703	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693301	04/27/2010	561705	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BB659057	04/27/2010	561706	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI659808	04/27/2010	561707	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BQ661032	04/29/2010	561708	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ660928	04/29/2010	561709	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG274955	04/29/2010	561710	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ553626	04/30/2010	561711	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG412006	04/30/2010	561712	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL412006	04/30/2010	561713	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE556539	04/30/2010	561714	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BL556539	04/30/2010	561715	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG579073	05/03/2010	561716	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG451168	05/04/2010	561717	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ557247	05/04/2010	561718	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692240	05/04/2010	561719	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ494365	05/04/2010	561720	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ629538	05/04/2010	561722	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG432406	05/05/2010	561723	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ432119	05/05/2010	561724	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF723520	05/05/2010	561725	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ486500	05/05/2010	561726	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ473775	05/05/2010	561727	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ515826	05/07/2010	561728	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG492448	05/07/2010	561729	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG721523	05/07/2010	561730	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES  
OF NUECES  
CORPUS CHRISTI

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 178

1873470

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG451818	05/10/2010	561731	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ695194	05/12/2010	561733	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ695331	05/12/2010	561734	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG514790	05/12/2010	561735	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL514790	05/12/2010	561736	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ660640	05/13/2010	561737	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ628808	05/13/2010	561738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG452260	05/13/2010	561739	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG493868	05/13/2010	561740	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG534857	05/13/2010	561741	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ255784	05/13/2010	561742	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG661170	05/14/2010	561747	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL519274	05/14/2010	561748	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG472614	05/14/2010	561749	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL472614	05/14/2010	561750	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ515421	05/14/2010	561751	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	<b>TOTAL BILLING</b>	<b>\$13,230.00</b>	<b>\$661.50</b>	<b>\$22,240.00</b>	<b>\$300.00</b>	<b>\$35,108.50</b>
--	----------------------	--------------------	-----------------	--------------------	-----------------	--------------------

BILLING ADJUSTMENT(S)
-----------------------

	<b>TOTAL ADJUSTMENT</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
--	-------------------------	---------------	---------------	---------------	---------------	---------------

	<b>TOTAL DUE</b>	<b>\$13,230.00</b>	<b>\$661.50</b>	<b>\$22,240.00</b>	<b>\$300.00</b>	<b>\$35,108.50</b>
--	------------------	--------------------	-----------------	--------------------	-----------------	--------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM  
OF ORANGE  
ORANGE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 181

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

1873471

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ720977	04/22/2010	534425	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG125160	04/29/2010	534426	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG749197	05/06/2010	534427	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG448278	05/13/2010	534429	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ576612	05/13/2010	534430	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$1,290.00	\$64.50	\$2,350.00	\$0.00	<b>\$3,575.50</b>
-----------	------------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA TUGGLE  
OF PALO PINTO  
PALO PINTO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 182

1873472

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE575760	03/20/2010	560755	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE306382	04/08/2010	560763	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ531874	04/15/2010	560765	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE748799	04/15/2010	560767	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ624725	04/21/2010	560769	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF747767	04/22/2010	560770	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF721201	05/05/2010	560771	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE722520	05/11/2010	560773	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE433308	05/14/2010	560772	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG255490	05/19/2010	560776	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL255490	05/19/2010	560777	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING	\$2,830.00	\$141.50	\$4,978.00	\$100.00	\$7,766.50
---------------	------------	----------	------------	----------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$2,830.00	\$141.50	\$4,978.00	\$100.00	<b>\$7,766.50</b>
-----------	------------	----------	------------	----------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARJORIE KING  
OF PARKER  
WEATHERFORD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 184

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

1873473

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF722283	04/23/2010	545510	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF722279	04/23/2010	545511	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ720224	05/05/2010	545514	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF723306	05/10/2010	545515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
<b>TOTAL BILLING</b>			<b>\$480.00</b>	<b>\$24.00</b>	<b>\$1,880.00</b>	<b>\$100.00</b>	<b>\$2,436.00</b>

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANTA ACOSTA  
OF PECOS  
FORT STOCKTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 186

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

1873474

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG747405	02/16/2010	539023	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$350.00	\$17.50	\$470.00	\$0.00	<b>\$802.50</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARION SMITH  
OF POLK  
LIVINGSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 187

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

1873475

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ661591	05/11/2010	558460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ629892	05/14/2010	558461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ629792	05/14/2010	558462	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ629893	05/14/2010	558463	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER  
OF POTTER  
AMARILLO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 188

1873476

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG578333	04/23/2010	559886	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL578333	04/23/2010	559887	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF410936	04/24/2010	559888	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ557561	04/26/2010	559889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BC658750	04/27/2010	559890	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BI658751	04/27/2010	559891	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BG692711	04/28/2010	559892	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG721796	04/28/2010	559893	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF514654	04/29/2010	559894	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG721244	05/05/2010	559895	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL721244	05/05/2010	559896	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG660441	05/10/2010	559897	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ516757	05/11/2010	559898	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF432821	05/14/2010	559899	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF452670	05/14/2010	559900	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG513510	05/18/2010	559902	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BE662297	05/18/2010	559903	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG308485	05/21/2010	559905	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL308485	05/21/2010	559906	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING	\$5,160.00	\$258.00	\$8,246.00	\$100.00	\$13,248.00
---------------	------------	----------	------------	----------	-------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$5,160.00	\$258.00	\$8,246.00	\$100.00	<b>\$13,248.00</b>
-----------	------------	----------	------------	----------	--------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON HOLLINGSWORTH  
OF RANDALL  
CANYON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 191

1873478

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ492124	04/28/2010	556638	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG556621	05/03/2010	538957	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL556621	05/03/2010	538958	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF473196	05/03/2010	538959	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF473198	05/03/2010	538960	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ492125	05/04/2010	556639	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF110634	05/13/2010	556640	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ662362	05/14/2010	556641	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ516870	05/14/2010	556642	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ516871	05/14/2010	556643	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG297428	05/20/2010	556645	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$2,160.00	\$108.00	\$4,978.00	\$0.00	\$7,030.00
---------------	------------	----------	------------	--------	------------

BILLING ADJUSTMENT(S)							
-----------------------	--	--	--	--	--	--	--

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

TOTAL DUE	\$2,160.00	\$108.00	\$4,978.00	\$0.00	<b>\$7,030.00</b>
-----------	------------	----------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CYNTHIA AGUILAR  
OF REAGAN  
BIG LAKE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 192

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

1873479

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF6626	05/20/2010	564328	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA BRICE  
OF REAL  
LEAKEY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 193

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

1873480

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG579239	04/29/2010	548779	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ579238	05/05/2010	548780	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578586	05/06/2010	548781	\$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	<b>\$1,970.50</b>
-----------	----------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSEMARY CHABARRIA  
OF REEVES  
PECOS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 195

1873481

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG491639	04/21/2010	558163	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE139137	04/23/2010	558164	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL139137	04/23/2010	558165	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG692381	05/06/2010	558166	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ748649	05/10/2010	558167	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG629263	05/12/2010	558168	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL629263	05/12/2010	558169	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING                      \$2,470.00                      \$123.50                      \$2,906.00                      \$0.00                      \$5,252.50

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE                      \$2,470.00                      \$123.50                      \$2,906.00                      \$0.00                      **\$5,252.50**

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE IDA TURNER  
OF REFUGIO  
REFUGIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 196

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

1873482

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ232866	04/27/2010	561857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG722249	04/29/2010	561858	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG307798	05/12/2010	561859	\$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	<b>\$2,189.00</b>
-----------	----------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ  
OF ROBERTSON  
FRANKLIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 198

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

1873483

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF747422	04/26/2010	558118	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF536805	05/05/2010	558119	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	<b>\$1,168.00</b>
-----------	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA BARBER  
OF ROCKWALL  
ROCKWALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 199

1873484

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ691257	04/15/2010	510192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692654	04/21/2010	510194	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693919	04/28/2010	510195	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF693288	05/07/2010	510197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693799	05/13/2010	510198	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ694122	05/18/2010	510199	\$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    MARTHA STONE  
OF                SABINE  
                     HEMPHILL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 202

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

1873485

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF626272	04/15/2010	393198	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

	TOTAL DUE	\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>
--	-----------	----------	--------	----------	--------	-----------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY DAVIS  
OF SAN JACINTO  
COLDSPRING

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 204

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

1873486

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF574388	04/29/2010	560004	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG721738	05/11/2010	560005	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ661264	05/14/2010	560007	\$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	<b>\$1,970.50</b>
-----------	----------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DALIA SANCHEZ  
OF SAN PATRICIO  
SINTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 205

1873487

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ720536	04/23/2010	561884	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG722848	04/26/2010	561885	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL450697	04/28/2010	561887	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG450697	04/28/2010	561888	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ233117	04/29/2010	561889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ451064	05/11/2010	561890	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF692652	05/12/2010	561891	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,680.00	\$84.00	\$3,098.00	\$0.00	\$4,694.00
---------------	------------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$1,680.00	\$84.00	\$3,098.00	\$0.00	<b>\$4,694.00</b>
-----------	------------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANA YOUNG  
OF SCURRY  
SNYDER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 208

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

1873488

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG748055	03/24/2010	556686	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF720351	04/23/2010	556689	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50
---------------	----------	---------	----------	--------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$470.00	\$23.50	\$940.00	\$0.00	<b>\$1,386.50</b>
-----------	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES  
OF SHELBY  
CENTER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 210

1873489

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ718012	03/22/2010	544918	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF627608	04/16/2010	544919	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF747460	04/21/2010	544920	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722257	04/26/2010	544921	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF318435	05/06/2010	544922	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF318434	05/06/2010	544923	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF451840	05/06/2010	544924	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF451030	05/06/2010	544925	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF692132	05/06/2010	572626	\$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	<b>\$5,256.00</b>
-----------	------------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GARY BARBER  
OF SMITH  
TYLER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 212

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

1873490

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF749222	05/27/2010	561355	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)							
-----------------------	--	--	--	--	--	--	--

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    DARLENE CHAMBERS  
OF                SOMERVELL  
                    GLEN ROSE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 213

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

1873491

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ411791	04/01/2010	520966	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ625496	04/15/2010	520967	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723396	04/30/2010	520968	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ255340	05/04/2010	520969	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA  
OF STARR  
RIO GRANDE CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 214

1873492

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ748773	04/10/2010	558265	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748914	04/15/2010	558262	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748079	04/23/2010	558266	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF629197	04/28/2010	558267	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ661993	04/30/2010	558269	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG265768	05/04/2010	558270	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ692086	05/05/2010	558271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747965	05/05/2010	558272	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ451571	05/05/2010	558273	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ412837	05/06/2010	558274	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ535836	05/12/2010	558275	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE537010	05/14/2010	558277	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING	\$1,850.00	\$92.50	\$5,640.00	\$0.00	\$7,397.50
---------------	------------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$1,850.00	\$92.50	\$5,640.00	\$0.00	<b>\$7,397.50</b>
-----------	------------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRY SULLIVAN  
OF STEPHENS  
BRECKENRIDGE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 215

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

1873493

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF534051	03/09/2010	532891	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF413181	05/04/2010	532896	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE629444	05/07/2010	532897	\$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	<b>\$1,923.00</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JIM WARD  
OF STONEWALL  
ASPERMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 217

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

1873494

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ692058	04/27/2010	480292	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)
-----------------------

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 220

1873495

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ747966	05/05/2001	565031	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF719489	03/09/2010	547592	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF316392	03/23/2010	564752	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747923	03/24/2010	564767	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG490270	03/30/2010	564807	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ748551	03/31/2010	564815	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF659602	04/05/2010	564826	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748654	04/09/2010	564867	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ472751	04/14/2010	564880	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748386	04/14/2010	564881	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ412013	04/14/2010	564882	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF691682	04/14/2010	564883	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF244086	04/14/2010	564884	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE194404	04/14/2010	564885	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL194404	04/14/2010	564886	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ579247	04/14/2010	564889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579107	04/14/2010	564890	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578331	04/14/2010	564891	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF295256	04/15/2010	564892	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF719445	04/15/2010	564895	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF659062	04/15/2010	564896	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ476452	04/15/2010	564897	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF659711	04/15/2010	564898	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ690688	04/15/2010	564899	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF220560	04/16/2010	564900	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE625478	04/16/2010	564902	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG577605	04/16/2010	564903	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ690736	04/16/2010	564904	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579036	04/19/2010	564905	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579038	04/19/2010	564906	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579037	04/19/2010	564907	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579039	04/19/2010	564908	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ657967	04/19/2010	564910	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG417838	04/19/2010	564911	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 220

1873495

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG578187	04/19/2010	564912	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ659713	04/19/2010	564913	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579430	04/19/2010	564914	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579729	04/19/2010	564915	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692658	04/19/2010	564917	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ580123	04/19/2010	564918	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ580117	04/19/2010	564919	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ580119	04/19/2010	564920	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG720135	04/19/2010	564921	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ659457	04/19/2010	564922	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF273577	04/20/2010	564923	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ492743	04/20/2010	564925	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF661227	04/20/2010	564926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722220	04/20/2010	564928	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG233271	04/20/2010	564929	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF579482	04/20/2010	564979	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747451	04/21/2010	564932	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG719991	04/21/2010	564933	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ232929	04/21/2010	564934	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ536666	04/21/2010	564935	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578229	04/21/2010	564937	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF275191	04/22/2010	564938	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG720665	04/22/2010	564943	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG471043	04/22/2010	564944	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE720311	04/22/2010	564945	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL720311	04/22/2010	564946	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF451050	04/22/2010	564947	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF430742	04/22/2010	564948	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578689	04/22/2010	564949	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579463	04/22/2010	564951	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578346	04/22/2010	564952	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578691	04/22/2010	564953	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578690	04/22/2010	564954	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578692	04/22/2010	564955	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 220

1873495

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ580115	04/22/2010	564956	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF722901	04/22/2010	564957	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG470631	04/23/2010	564959	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE627171	04/23/2010	564960	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL627171	04/23/2010	564961	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ233250	04/26/2010	564963	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579464	04/26/2010	564964	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578890	04/26/2010	564966	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ412651	04/26/2010	564967	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG556999	04/27/2010	564968	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG232174	04/27/2010	564969	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL232174	04/27/2010	564970	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF220665	04/27/2010	564971	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721276	04/27/2010	564972	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG308031	04/27/2010	564973	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL308031	04/27/2010	564974	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ513216	04/27/2010	564975	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF691595	04/28/2010	564976	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748265	04/28/2010	564977	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ691317	04/28/2010	564978	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ630093	04/28/2010	564980	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ472255	04/28/2010	564981	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF493627	04/28/2010	564982	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ660782	04/28/2010	564983	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF693610	04/28/2010	564984	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF408717	04/29/2010	564985	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG686925	04/29/2010	564986	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BF516363	04/29/2010	564987	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF450909	04/29/2010	564988	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748355	04/29/2010	564989	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG307154	04/29/2010	564990	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL307154	04/29/2010	564991	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BI659242	04/30/2010	564992	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BB659241	04/30/2010	564993	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 220

1873495

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ580413	04/30/2010	564994	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ233197	04/30/2010	564995	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ580223	04/30/2010	564996	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF514989	04/30/2010	564997	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579725	04/30/2010	564998	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ580411	04/30/2010	564999	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG578661	04/30/2010	565000	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF579315	04/30/2010	565001	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ659624	04/30/2010	565002	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ659625	04/30/2010	565003	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ691670	04/30/2010	565012	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG285538	05/02/2010	565051	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL285538	05/02/2010	565052	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF472486	05/03/2010	565004	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF194088	05/03/2010	565005	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF722536	05/03/2010	565006	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723427	05/03/2010	565007	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579624	05/03/2010	565008	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723220	05/03/2010	565009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ691847	05/03/2010	565010	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ691833	05/03/2010	565011	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722255	05/03/2010	565013	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721488	05/03/2010	565015	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE557045	05/03/2010	565018	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG556823	05/03/2010	565019	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL556823	05/03/2010	565020	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG413351	05/03/2010	565027	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ661026	05/04/2010	565021	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ466837	05/04/2010	565022	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692080	05/04/2010	565023	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ471225	05/04/2010	565024	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722225	05/04/2010	565025	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ580473	05/04/2010	565026	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF535827	05/04/2010	565028	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 220

1873495

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ627750	05/04/2010	565029	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF579565	05/04/2010	565030	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG492330	05/05/2010	565032	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ748007	05/05/2010	565033	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722637	05/05/2010	565034	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG721425	05/06/2010	565035	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL721425	05/06/2010	565036	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ579429	05/06/2010	565037	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG660282	05/06/2010	565038	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL660282	05/06/2010	565039	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ579625	05/06/2010	565040	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ580481	05/06/2010	565041	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF470435	05/06/2010	565042	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF255719	05/06/2010	565043	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF472538	05/06/2010	565044	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF473490	05/06/2010	565045	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF473484	05/06/2010	565046	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF473488	05/06/2010	565047	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721129	05/06/2010	565048	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ494910	05/06/2010	565049	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF721644	05/06/2010	565050	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ255343	05/07/2010	565053	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG720946	05/07/2010	565054	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BF432444	05/07/2010	565055	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG659383	05/07/2010	565056	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF536276	05/07/2010	565057	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ628870	05/07/2010	565058	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723400	05/10/2010	565059	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF515866	05/10/2010	565060	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG139788	05/11/2010	565064	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL139788	05/11/2010	565065	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ535697	05/12/2010	565066	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ297756	05/12/2010	565069	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748356	05/12/2010	565070	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 220

1873495

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ749109	05/12/2010	565071	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ493998	05/12/2010	565073	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ473575	05/12/2010	565074	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723891	05/12/2010	565075	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG660161	05/12/2010	565077	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG748646	05/12/2010	565079	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF317873	05/13/2010	565080	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG493253	05/13/2010	565081	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL493253	05/13/2010	565082	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG749110	05/13/2010	565083	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG557308	05/13/2010	565084	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL557308	05/13/2010	565085	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ56155	05/14/2010	565067	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF662150	05/14/2010	565088	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG722074	05/17/2010	565091	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL722074	05/17/2010	565092	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE550569	05/17/2010	565093	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ663731	05/17/2010	565094	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ580414	05/17/2010	565095	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ517073	05/17/2010	565098	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722524	05/18/2010	565099	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ663080	05/18/2010	565100	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604066	05/18/2010	565101	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG749155	05/19/2010	565104	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL749155	05/19/2010	565105	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ749188	05/20/2010	565115	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ579691	05/21/2010	565122	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG749087	05/26/2010	565129	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL749087	05/26/2010	565130	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING	\$86,180.00	\$4,309.00	\$90,350.00	\$600.00	\$172,821.00
---------------	-------------	------------	-------------	----------	--------------

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    BETSY PRICE  
                  OF        TARRANT  
   FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 220

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

1873495

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			\$86,180.00	\$4,309.00	\$90,350.00	\$600.00	<b>\$172,821.00</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK  
OF TAYLOR  
ABILENE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 221

1873496

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG534050	04/21/2010	565679	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG449899	04/23/2010	565680	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF748610	05/03/2010	565683	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG661808	05/05/2010	565684	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF254878	05/13/2010	565685	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF474250	05/14/2010	565686	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF474254	05/14/2010	565687	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG578400	05/17/2010	565688	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF111855	05/19/2010	565689	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,000.00	\$100.00	\$4,230.00	\$0.00	\$6,130.00
---------------	------------	----------	------------	--------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$2,000.00	\$100.00	\$4,230.00	\$0.00	<b>\$6,130.00</b>
-----------	------------	----------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUDY COOK  
OF TITUS  
MT PLEASANT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 225

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

1873497

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF723642	05/13/2010	526494	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON  
OF TOM GREEN  
SAN ANGELO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 226

1873498

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF255219	04/28/2010	564115	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF208514	04/28/2010	564116	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748519	05/10/2010	564118	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ629049	05/11/2010	564119	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ661404	05/11/2010	564120	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF208853	05/11/2010	564122	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF43665	05/18/2010	564123	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF182868	05/18/2010	564124	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF287208	05/18/2010	564125	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ580549	05/24/2010	564126	\$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	<b>\$5,840.00</b>
-----------	------------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 227

1873499

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG719368	03/15/2010	566037	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG718811	03/16/2010	566041	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ429657	03/18/2010	566047	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG428491	03/18/2010	566048	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG747498	03/29/2010	566096	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG719071	04/01/2010	566113	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG747720	04/08/2010	566144	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ656817	04/09/2010	566148	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ207753	04/09/2010	566154	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF721432	04/12/2010	566157	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ244422	04/14/2010	566164	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693294	04/15/2010	566169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF659906	04/15/2010	566171	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ450406	04/15/2010	566176	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG747500	04/15/2010	566180	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG721371	04/16/2010	566182	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ450493	04/16/2010	566183	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307095	04/16/2010	566184	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307094	04/16/2010	566185	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG625910	04/19/2010	566186	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ692632	04/19/2010	566187	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722059	04/19/2010	566188	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG577903	04/20/2010	566189	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG412494	04/20/2010	566190	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG534904	04/20/2010	566191	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF658820	04/20/2010	566192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ469879	04/20/2010	566193	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578018	04/20/2010	566194	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ692077	04/20/2010	566195	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG490322	04/20/2010	566196	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF747723	04/20/2010	566197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG629195	04/20/2010	566198	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL629195	04/20/2010	566199	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG626405	04/20/2010	566200	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 227

1873499

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG534912	04/21/2010	566201	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG747745	04/21/2010	566202	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL747745	04/21/2010	566203	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG274651	04/21/2010	566204	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG472358	04/22/2010	566205	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF317391	04/22/2010	566206	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ556677	04/22/2010	566207	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF692619	04/22/2010	566208	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG626402	04/22/2010	566210	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG720442	04/22/2010	566211	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ693939	04/22/2010	566212	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748096	04/23/2010	566213	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG747404	04/23/2010	566214	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL625910	04/23/2010	566215	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ722740	04/23/2010	566216	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG430146	04/23/2010	566217	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF513298	04/26/2010	566220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG412638	04/26/2010	566221	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ534909	04/27/2010	566222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721550	04/28/2010	566225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748521	04/28/2010	566226	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ694049	04/28/2010	566228	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ721898	04/28/2010	566230	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748839	04/28/2010	566231	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG659807	04/28/2010	566232	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ318089	04/29/2010	566234	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG306889	04/29/2010	566235	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ265067	04/29/2010	566236	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ628726	04/29/2010	566237	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG661172	04/29/2010	566238	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF691412	04/29/2010	566240	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ473107	04/29/2010	566241	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748213	04/29/2010	566243	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF204942	04/29/2010	566244	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 227

1873499

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG577696	04/29/2010	566245	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF660039	04/29/2010	566246	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF660041	04/29/2010	566247	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG536450	04/30/2010	566248	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG747985	04/30/2010	566250	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG627521	04/30/2010	566251	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ694173	04/30/2010	566252	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE195280	05/03/2010	566253	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG535302	05/03/2010	566254	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF265643	05/03/2010	566255	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ492301	05/03/2010	566256	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ296524	05/04/2010	566257	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ232413	05/04/2010	566258	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF431338	05/04/2010	566259	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG659679	05/04/2010	566260	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ493116	05/04/2010	566261	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG313720	05/05/2010	566262	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG318295	05/05/2010	566263	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG659663	05/05/2010	566264	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG557292	05/05/2010	566266	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG721252	05/05/2010	566267	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG625196	05/05/2010	566268	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ492999	05/05/2010	566269	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748844	05/05/2010	566271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG659631	05/06/2010	566272	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL659631	05/06/2010	566273	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG535293	05/06/2010	566277	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF307711	05/06/2010	566278	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748207	05/06/2010	566279	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG533034	05/06/2010	566280	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL533034	05/06/2010	566281	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF472379	05/06/2010	566282	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF514238	05/06/2010	566283	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF630074	05/06/2010	566284	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 227

1873499

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ659667	05/06/2010	566285	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ659677	05/06/2010	566286	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG295084	05/07/2010	566288	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ748212	05/07/2010	566289	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL718811	05/07/2010	566290	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG748520	05/07/2010	566291	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG627840	05/10/2010	566292	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG412972	05/10/2010	566293	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ494104	05/10/2010	566294	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF472745	05/10/2010	566295	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG627823	05/10/2010	566296	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL627823	05/10/2010	566297	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG433443	05/10/2010	566298	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG557418	05/12/2010	566312	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG722869	05/14/2010	566315	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG748926	05/14/2010	566319	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG748900	05/17/2010	566320	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ748942	05/19/2010	566334	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748899	05/19/2010	566337	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG749116	05/21/2010	566348	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$30,590.00	\$1,529.50	\$55,996.00	\$100.00	\$85,156.50
---------------	-------------	------------	-------------	----------	-------------

BILLING ADJUSTMENT(S)						
-----------------------	--	--	--	--	--	--

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

TOTAL DUE	\$30,590.00	\$1,529.50	\$55,996.00	\$100.00	<b>\$85,156.50</b>
-----------	-------------	------------	-------------	----------	--------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION
----------------	-----------------	----------------	-------------

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDY WARREN  
OF TRINITY  
GROVETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 228

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

1873500

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG707041	10/13/2009	531515	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL707041	10/13/2009	531516	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF512278	03/17/2010	557646	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BC722380	04/26/2010	557650	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BI722381	04/26/2010	572326	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00

	TOTAL BILLING	\$1,160.00	\$58.00	\$2,050.00	\$0.00	\$3,152.00
--	---------------	------------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

	TOTAL DUE	\$1,160.00	\$58.00	\$2,050.00	\$0.00	<b>\$3,152.00</b>
--	-----------	------------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MICHAEL SMITH  
OF UPSHUR  
GILMER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 230

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

1873501

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ534725	04/20/2010	520267	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAGGIE DELTORO  
OF UVALDE  
UVALDE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 232

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

1873502

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG719493	04/14/2010	571851	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF195989	04/26/2010	571855	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748091	05/03/2010	571856	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ284643	05/14/2010	571857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748738	05/17/2010	571859	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$1,060.00	\$53.00	\$2,350.00	\$0.00	\$3,357.00
---------------	------------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$1,060.00	\$53.00	\$2,350.00	\$0.00	<b>\$3,357.00</b>
-----------	------------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEATRIZ MUNOZ  
OF VAL VERDE  
DEL RIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 233

1873503

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE721124	04/26/2010	552855	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG628910	04/27/2010	552856	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE493481	05/04/2010	552857	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL493481	05/04/2010	552858	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ556985	05/04/2010	552859	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748266	05/11/2010	552860	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL748739	05/11/2010	552861	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG748739	05/11/2010	552862	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$2,770.00                      \$138.50                      \$3,376.00                      \$0.00                      \$6,007.50

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE                      \$2,770.00                      \$138.50                      \$3,376.00                      \$0.00                      **\$6,007.50**

***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 RENA SCHERER  
OF VICTORIA  
VICTORIA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 235

1873504

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG747744	03/31/2010	549857	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG491519	04/16/2010	549858	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL491519	04/16/2010	549859	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ472757	04/16/2010	549860	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG264231	04/16/2010	549861	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ154048	04/19/2010	549862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ412281	04/21/2010	549863	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG693292	04/21/2010	549864	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ432554	04/22/2010	549865	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ254224	04/23/2010	549866	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG255135	04/28/2010	549867	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL255135	04/28/2010	549868	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ557562	04/28/2010	549869	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ276113	05/03/2010	549870	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ255399	05/03/2010	549871	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG452634	05/05/2010	549872	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL452634	05/05/2010	549873	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ308128	05/10/2010	549874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ722162	05/12/2010	549875	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG232946	05/13/2010	570201	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$5,150.00                      \$257.50                      \$8,824.00                      \$0.00                      \$13,716.50

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE                      \$5,150.00                      \$257.50                      \$8,824.00                      \$0.00                      **\$13,716.50**

\*\*\*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  
OF WALKER  
HUNTSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 236

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

1873505

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ493124	05/01/2009	514044	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF684461	02/19/2010	539718	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747808	04/07/2010	561956	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ556285	04/09/2010	561958	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ690823	04/21/2010	561959	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ449616	05/03/2010	561960	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ153481	05/04/2010	561961	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693467	05/06/2010	561962	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$900.00	\$45.00	\$3,525.00	\$0.00	\$4,380.00
--	---------------	----------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

	TOTAL DUE	\$900.00	\$45.00	\$3,525.00	\$0.00	<b>\$4,380.00</b>
--	-----------	----------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELBURNE  
OF WALLER  
HEMPSTEAD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 237

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

1873506

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG690766	04/15/2010	561115	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ579248	04/22/2010	561116	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ472619	05/10/2010	561119	\$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	<b>\$1,970.50</b>
-----------	----------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICKI HEFLIN  
OF WARD  
MONAHANS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 238

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

1873507

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF660032	05/10/2010	557119	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693960	05/13/2010	557120	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ693958	05/13/2010	557121	\$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	<b>\$1,752.00</b>
-----------	----------	---------	------------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT  
OF WASHINGTON  
BRENHAM

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 239

1873508

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE748525	03/09/2010	565753	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE235247	04/20/2010	565763	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG686006	04/27/2010	565766	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF412582	04/28/2010	565767	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE215035	04/30/2010	565768	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG721169	05/04/2010	565769	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE244876	05/13/2010	565771	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING                      \$2,020.00                      \$101.00                      \$3,290.00                      \$0.00                      \$5,209.00

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE                      \$2,020.00                      \$101.00                      \$3,290.00                      \$0.00                      **\$5,209.00**

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA  
OF WEBB  
LAREDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 240

1873509

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG453154	06/16/2009	534714	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ717866	03/29/2010	556960	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG748659	04/09/2010	556963	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL748659	04/09/2010	556964	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ628792	04/21/2010	556972	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ578916	04/21/2010	556973	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747983	04/22/2010	556974	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ451718	04/27/2010	556975	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ451063	04/28/2010	570576	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG660315	04/29/2010	570579	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ692839	04/29/2010	570580	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ492379	05/03/2010	570581	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BE275528	05/03/2010	570582	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF209009	05/05/2010	570583	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ629899	05/06/2010	570586	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,875.00	\$143.75	\$6,623.00	\$300.00	\$9,654.25
---------------	------------	----------	------------	----------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$2,875.00	\$143.75	\$6,623.00	\$300.00	<b>\$9,654.25</b>
-----------	------------	----------	------------	----------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA  
OF WHARTON  
WHARTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 241

1873510

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG430984	04/22/2010	564276	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ557666	04/22/2010	564277	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE29234	04/23/2010	564278	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ578125	04/26/2010	564279	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG722005	04/26/2010	564280	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF693874	04/28/2010	564281	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF255281	04/28/2010	564282	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE6120	04/29/2010	564283	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG721246	05/04/2010	564284	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ748755	05/11/2010	564285	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG577874	05/12/2010	564286	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL577874	05/12/2010	564287	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG628520	05/18/2010	564291	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50

TOTAL BILLING	\$3,450.00	\$172.50	\$5,918.00	\$300.00	\$9,495.50
---------------	------------	----------	------------	----------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$3,450.00	\$172.50	\$5,918.00	\$300.00	<b>\$9,495.50</b>
-----------	------------	----------	------------	----------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK  
OF WICHITA  
WICHITA FALLS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 243

1873511

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG421579	10/15/2009	534567	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL421579	10/15/2009	534568	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ747889	03/15/2010	557970	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ747888	03/15/2010	557971	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ535971	04/19/2010	557990	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF628436	04/20/2010	557991	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ556277	04/22/2010	557992	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ556280	04/22/2010	557993	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ196168	05/03/2010	557994	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG661180	05/04/2010	557995	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG721128	05/06/2010	557998	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL721128	05/06/2010	557999	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG554970	05/11/2010	558000	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL554970	05/11/2010	558001	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ628519	05/12/2010	558004	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG749023	05/20/2010	558007	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$4,210.00	\$210.50	\$6,944.00	\$400.00	\$11,343.50
---------------	------------	----------	------------	----------	-------------

BILLING ADJUSTMENT(S)							
-----------------------	--	--	--	--	--	--	--

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

TOTAL DUE	\$4,210.00	\$210.50	\$6,944.00	\$400.00	<b>\$11,343.50</b>
-----------	------------	----------	------------	----------	--------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    CHRIS QUISENBERRY  
OF                WILBARGER  
                     VERNON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 244

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

1873512

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ579685	05/08/2010	526973	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIZABETH BARNHART  
OF WILLACY  
RAYMONDVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 245

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

1873513

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ139748	04/27/2010	548698	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748912	05/18/2010	548699	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)							
-----------------------	--	--	--	--	--	--	--

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

TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	<b>\$1,168.00</b>
-----------	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT  
OF WILLIAMSON  
GEORGETOWN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

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

COUNTY 246

1873514

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF706269	10/21/2009	538432	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG719318	04/12/2010	562759	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG747501	04/15/2010	562761	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ693128	04/19/2010	562762	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF748417	04/20/2010	562764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ492793	04/21/2010	562765	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF721754	04/21/2010	562766	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF412425	04/21/2010	562767	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ691922	04/21/2010	562768	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG317487	04/22/2010	562769	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF722383	04/23/2010	562771	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE180758	04/27/2010	562772	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ720992	04/28/2010	562773	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG659379	05/03/2010	562774	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG471105	05/03/2010	562775	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG451360	05/05/2010	562776	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF557864	05/05/2010	562777	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ515408	05/06/2010	562780	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG748418	05/06/2010	562781	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG748419	05/06/2010	562782	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG659039	05/07/2010	562783	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG412904	05/11/2010	562784	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ536192	05/11/2010	562785	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ318090	05/11/2010	562786	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ748635	05/11/2010	562787	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ317665	05/11/2010	562788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF492481	05/11/2010	562789	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG694587	05/11/2010	562790	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG748898	05/13/2010	562791	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$6,420.00	\$321.00	\$13,630.00	\$200.00	\$19,929.00
---------------	------------	----------	-------------	----------	-------------

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 DEBORAH HUNT  
OF WILLIAMSON  
GEORGETOWN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 246

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

1873514

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
			TOTAL DUE	\$6,420.00	\$321.00	\$13,630.00	\$200.00
							<b>\$19,929.00</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES  
OF WILSON  
FLORESVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 247

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

1873515

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG273721	03/25/2010	560046	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG514876	05/13/2010	570331	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL514876	05/13/2010	570334	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG749038	05/14/2010	570337	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG748825	05/19/2010	570338	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL748825	05/19/2010	570339	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING	\$2,400.00	\$120.00	\$2,436.00	\$100.00	\$4,816.00
---------------	------------	----------	------------	----------	------------

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$2,400.00	\$120.00	\$2,436.00	\$100.00	<b>\$4,816.00</b>
-----------	------------	----------	------------	----------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS  
OF WINKLER  
KERMIT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 248

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

1873516

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF307802	05/19/2010	559480	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF307803	05/19/2010	559481	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)							
-----------------------	--	--	--	--	--	--	--

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

TOTAL DUE			\$240.00	\$12.00	\$940.00	\$0.00	<b>\$1,168.00</b>
-----------	--	--	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MONTE SHAW  
OF WISE  
DECATUR

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 249

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

1873517

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF721260	04/22/2010	546097	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ660644	05/03/2010	546098	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	<b>\$1,168.00</b>
-----------	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUIS GONZALEZ  
OF ZAPATA  
ZAPATA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 253

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

1873518

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ629215	05/07/2010	558914	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF692518	05/10/2010	558915	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)
-----------------------

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

	TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	<b>\$1,168.00</b>
--	-----------	----------	---------	----------	--------	-------------------

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA ZAVALA  
OF ZAVALA  
CRYSTAL CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR May 2010

COUNTY 254

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

1873519

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ489184	03/05/2010	552374	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	<b>\$584.00</b>

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