

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE THELMA SHERMAN  
OF ANGELINA  
LUFKIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 3

2153406

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767349	10/27/2010	562158	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JERI COX  
OF ARANSAS  
ROCKPORT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 4

2153407

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768089	01/19/2011	571846	\$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 JANICE KOKEMOR  
OF AUSTIN  
BELLVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 8

2153408

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767702	02/02/2010	573109	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$350.00	\$17.50	\$470.00	\$0.00	<b>\$802.50</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER  
OF BANDERA  
BANDERA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

COUNTY 10

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

2153409

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG768700	02/11/2011	562223	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$350.00                      \$17.50                      \$470.00                      \$0.00                      \$802.50

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE  
OF BEE  
BEEVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 13

2153410

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768911	02/16/2011	559982	\$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 February 2011

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

COUNTY 14

2153411

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767321	12/21/2010	583533	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG768277	01/25/2011	583539	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ768349	02/01/2011	583541	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768138	02/07/2011	583542	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$940.00	\$47.00	\$1,880.00	\$0.00	\$2,773.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 15

2153412

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ710845	11/30/2009	551389	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768169	01/07/2011	576802	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ767134	01/10/2011	576805	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767041	01/12/2011	576806	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767132	01/24/2011	576810	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768458	01/24/2011	576811	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766969	01/27/2011	576814	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766932	01/27/2011	576815	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ767263	01/28/2011	576816	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767557	02/01/2011	576817	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767342	02/02/2011	576818	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG767933	02/07/2011	576819	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE768128	02/07/2011	576820	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG768247	02/10/2011	576823	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ768744	02/11/2011	576835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768255	02/14/2011	576829	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768737	02/16/2011	576831	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768740	02/16/2011	576832	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768736	02/16/2011	576833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768660	02/17/2011	576836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768742	02/22/2011	576838	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$3,850.00	\$192.50	\$9,870.00	\$0.00	\$13,527.50
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$3,850.00	\$192.50	\$9,870.00	\$0.00	<b>\$13,527.50</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HOLLIS BOATRIGHT  
OF BLANCO  
JOHNSON CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

COUNTY 16

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

2153413

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768763	02/08/2011	586751	\$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 DEBBIE KIBLER  
OF BOSQUE  
MERIDIAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

COUNTY 18

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

2153414

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG768341	01/24/2011	561549	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING                      \$350.00                      \$17.50                      \$470.00                      \$0.00                      \$802.50

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT  
OF BRAZORIA  
ANGLETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 20

2153415

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE766861	01/12/2011	565985	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG767932	01/24/2011	565986	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF769006	02/16/2011	565987	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE  
OF BRAZOS  
BRYAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 21

2153416

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG768655	02/11/2011	573731	\$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 BETTY ROONEY  
OF BREWSTER  
ALPINE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 22

2153417

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767778	01/18/2011	581202	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768739	01/26/2011	581203	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG768317	02/11/2011	581204	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$820.00	\$41.00	\$1,410.00	\$0.00	\$2,189.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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    CHERYL NELSON  
OF                BROWN  
                     BROWNWOOD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 25

2153418

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768344	01/13/2011	574935	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768342	01/13/2011	574936	\$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 SHERI FRAZIER  
OF BURNET  
BURNET

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 27

2153419

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766853	01/21/2011	552097	\$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 TONY YZAGUIRRE  
OF CAMERON  
BROWNSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 31

2153420

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766938	01/14/2011	583674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766942	01/14/2011	583675	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766915	01/21/2011	583678	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766919	01/21/2011	583679	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768130	01/27/2011	583682	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG767717	01/27/2011	583683	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG768174	02/08/2011	583684	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL768174	02/08/2011	583686	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF768079	02/08/2011	583687	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768459	02/18/2011	583689	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$2,270.00	\$113.50	\$4,508.00	\$0.00	\$6,664.50
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,270.00	\$113.50	\$4,508.00	\$0.00	<b>\$6,664.50</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JACKIE LEWIS  
OF CARSON  
PANHANDLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 33

2153421

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767636	02/07/2011	122347	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$350.00	\$17.50	\$470.00	\$0.00	<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 KENNETH MAUN  
OF COLLIN  
MCKINNEY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 43

2153422

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767661	02/07/2011	572931	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767734	02/07/2011	572932	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767735	02/07/2011	572933	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768315	02/08/2011	572934	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768167	02/14/2011	572935	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768826	02/18/2011	572936	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768914	02/23/2011	572937	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CATHY TALCOTT  
OF COMAL  
NEW BRAUNFELS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 46

2153423

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767444	12/17/2010	573949	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ767720	02/02/2011	573955	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768722	02/23/2011	573957	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$820.00	\$41.00	\$1,410.00	\$0.00	\$2,189.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 GAY HORTON  
OF COMANCHE  
COMANCHE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 47

2153424

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767366	01/26/2011	587601	\$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 AMALIA HERNANDEZ  
OF CULBERSON  
VAN HORN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 55

2153425

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG768640	02/11/2011	552340	\$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 JOHN AMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 57

2153426

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ712380	12/16/2009	549519	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG244039	04/28/2010	560715	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ767105	01/14/2011	584291	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767733	01/14/2011	584292	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766950	01/14/2011	584296	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767668	01/14/2011	584300	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768171	01/18/2011	584331	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766848	01/18/2011	584334	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767365	01/19/2011	584336	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766863	01/24/2011	584339	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766811	01/24/2011	584342	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767124	01/24/2011	584349	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768039	01/24/2011	584350	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768041	01/24/2011	584351	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768037	01/24/2011	584352	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767667	01/24/2011	584354	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767332	01/24/2011	584358	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766859	01/24/2011	584359	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766957	01/24/2011	584362	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766958	01/24/2011	584363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766955	01/25/2011	584366	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767054	01/28/2011	584367	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767110	01/28/2011	584368	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767368	01/28/2011	584369	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767090	01/28/2011	584370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767053	01/28/2011	584371	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767098	01/28/2011	584373	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767268	01/28/2011	584374	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767438	01/28/2011	584375	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767475	01/28/2011	586876	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767436	01/28/2011	586877	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767433	01/28/2011	586878	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767260	01/28/2011	586879	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767109	01/28/2011	586880	\$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 AMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 57

2153426

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767696	01/28/2011	586881	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767051	01/28/2011	586882	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767487	01/31/2011	586883	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767485	01/31/2011	586884	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767749	01/31/2011	586885	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767654	01/31/2011	586886	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767483	01/31/2011	586887	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767791	01/31/2011	586888	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767665	01/31/2011	586889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767477	01/31/2011	586890	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767657	01/31/2011	586891	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767673	01/31/2011	586892	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767425	01/31/2011	586893	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767700	01/31/2011	586894	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767670	02/07/2011	586895	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767732	02/07/2011	586896	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767374	02/07/2011	586897	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768591	02/07/2011	586898	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767674	02/07/2011	586899	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767650	02/07/2011	586900	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767655	02/07/2011	586901	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767703	02/07/2011	586902	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767704	02/07/2011	586903	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767676	02/07/2011	586904	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767669	02/07/2011	586905	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767731	02/07/2011	586906	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767701	02/07/2011	586908	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767649	02/07/2011	586909	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767698	02/07/2011	586910	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767832	02/07/2011	586911	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768388	02/07/2011	586912	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL768388	02/07/2011	586913	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ767675	02/07/2011	586914	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767736	02/08/2011	586915	\$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 AMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 57

2153426

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767976	02/11/2011	586916	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768295	02/11/2011	586917	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL768301	02/11/2011	586918	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG768301	02/11/2011	586919	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ768678	02/14/2011	586920	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768166	02/14/2011	586921	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768672	02/14/2011	586922	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768327	02/14/2011	586923	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768159	02/14/2011	586924	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768377	02/14/2011	586925	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768325	02/14/2011	586926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768271	02/15/2011	586927	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768273	02/15/2011	586928	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768596	02/15/2011	586933	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768161	02/15/2011	586934	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768613	02/15/2011	586935	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768409	02/15/2011	586936	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768939	02/18/2011	586937	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768862	02/18/2011	586938	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768976	02/18/2011	586939	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768758	02/18/2011	586940	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768950	02/18/2011	586941	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768923	02/18/2011	586942	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768947	02/18/2011	586943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768689	02/18/2011	586944	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768593	02/18/2011	586945	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768592	02/18/2011	586946	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768774	02/18/2011	586947	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768951	02/18/2011	586951	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768820	02/18/2011	586952	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768929	02/21/2011	586953	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768944	02/21/2011	586954	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768933	02/22/2011	586957	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768974	02/23/2011	586959	\$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 AMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 57

2153426

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$18,140.00	\$907.00	\$47,556.00	\$0.00	\$64,789.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$18,140.00	\$907.00	\$47,556.00	\$0.00	<b>\$64,789.00</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 February 2011

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

COUNTY 61

2153427

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG768331	12/27/2010	577454	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ767325	01/25/2011	577460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768371	02/15/2011	577464	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768198	02/15/2011	577465	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF768418	02/22/2011	577466	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768413	02/22/2011	577467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,180.00	\$59.00	\$2,820.00	\$0.00	\$3,941.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER  
OF DEWITT  
CUERO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 62

2153428

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767961	01/10/2011	573840	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ767712	01/26/2011	573841	\$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 BARBARA HORN  
OF ECTOR  
ODESSA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 68

2153429

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767992	02/04/2011	571400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768200	02/14/2011	584451	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL768200	02/14/2011	584452	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$970.00	\$48.50	\$1,218.00	\$0.00	\$2,139.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$970.00	\$48.50	\$1,218.00	\$0.00	<b>\$2,139.50</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES  
OF EL PASO  
EL PASO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 71

2153430

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767572	01/25/2011	580759	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ767973	02/07/2011	580761	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768163	02/17/2011	580764	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL768163	02/17/2011	580765	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$1,320.00	\$66.00	\$1,688.00	\$0.00	\$2,942.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ  
OF FORT BEND  
RICHMOND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 79

2153431

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF766869	01/19/2011	575223	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766867	01/20/2011	575225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766865	01/20/2011	575226	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ767691	02/01/2011	575227	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767928	02/07/2011	575229	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768318	02/09/2011	575230	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG769005	02/10/2011	575231	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$1,300.00	\$65.00	\$3,290.00	\$0.00	\$4,525.00
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,300.00	\$65.00	\$3,290.00	\$0.00	<b>\$4,525.00</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ  
OF FRIO  
PEARSALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 82

2153432

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766935	01/10/2011	581429	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE	CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF	GALVESTON	COUNTY
	GALVESTON	TEXAS

FOR February 2011

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

COUNTY 84

2153433

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF767795	02/08/2011	582117	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN  
OF GOLIAD  
GOLIAD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 88

2153434

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767714	12/27/2010	559520	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$350.00	\$17.50	\$470.00	\$0.00	<b>\$802.50</b>	

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    NORMA DUBOSE  
OF                GONZALES  
                     GONZALES

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 89

2153435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767711	01/12/2011	563910	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF767930	01/20/2011	563911	\$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 JOHN RAMSEY  
OF GRAYSON  
SHERMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 91

2153436

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767672	01/03/2011	581126	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767658	01/21/2011	581128	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767664	01/21/2011	581129	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$360.00	\$18.00	\$1,410.00	\$0.00	<b>\$1,752.00</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS  
OF GREGG  
LONGVIEW

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 92

2153437

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767718	02/03/2011	572065	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768369	02/09/2011	572066	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG768927	02/18/2011	572067	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL768927	02/18/2011	572068	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$1,320.00	\$66.00	\$1,688.00	\$0.00	\$2,942.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY  
OF GUADALUPE  
SEGUIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 94

2153438

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766876	01/14/2011	572821	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768047	02/08/2011	572823	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KEMP HINCH  
OF HALE  
PLAINVIEW

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 95

2153439

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767196	01/12/2011	533866	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767088	01/12/2011	533867	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767027	02/01/2011	533868	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767029	02/01/2011	533869	\$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 DON SUMNERS  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 101

2153440

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768462	02/16/2010	579248	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG767532	12/21/2010	579232	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL767532	12/21/2010	579233	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ767055	01/13/2011	579163	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768064	01/14/2011	579178	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768454	01/18/2011	579170	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG768455	01/18/2011	579171	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG768336	01/18/2011	579172	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF767049	01/18/2011	579174	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG767052	01/18/2011	579179	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL767052	01/18/2011	579180	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE767266	01/19/2011	579184	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF767411	01/19/2011	579187	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768314	01/19/2011	579188	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767427	01/20/2011	579189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767338	01/21/2011	579193	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768070	01/25/2011	579197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767188	01/26/2011	579198	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767094	01/26/2011	579199	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766870	01/26/2011	579200	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766874	01/26/2011	579202	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG766971	01/26/2011	579204	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL766971	01/26/2011	579205	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF768906	01/27/2011	579206	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767339	01/27/2011	579207	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767265	01/27/2011	579208	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767346	01/27/2011	579209	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767536	01/28/2011	579210	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767810	01/28/2011	579211	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767687	01/31/2011	579212	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG767577	01/31/2011	579213	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ768022	01/31/2011	579214	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG767482	02/01/2011	579215	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL767482	02/01/2011	579216	\$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 DON SUMNERS  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 101

2153440

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767987	02/02/2011	579217	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG767531	02/02/2011	579218	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ768015	02/02/2011	579219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767683	02/02/2011	579221	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768093	02/02/2011	579222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767954	02/02/2011	579223	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767509	02/02/2011	579224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767787	02/03/2011	579226	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767495	02/03/2011	579227	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG767722	02/03/2011	579228	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG767690	02/03/2011	579229	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL767690	02/03/2011	579230	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF767746	02/07/2011	579231	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767808	02/09/2011	579234	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG767719	02/09/2011	579235	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG767708	02/09/2011	579236	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ768069	02/09/2011	579237	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767781	02/09/2011	579238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768752	02/11/2011	579239	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768265	02/11/2011	579240	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768902	02/11/2011	579242	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768469	02/15/2011	579245	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768340	02/16/2011	579247	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768448	02/16/2011	579249	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF768749	02/17/2011	579251	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768747	02/17/2011	579252	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768874	02/21/2011	579255	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00

TOTAL BILLING \$41,180.00 \$2,059.00 \$27,710.00 \$0.00 \$66,831.00

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DON SUMNERS  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 101

2153440

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL DUE			\$41,180.00	\$2,059.00	\$27,710.00	\$0.00	<b>\$66,831.00</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 JULIE COX  
OF HARRISON  
MARSHALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 102

2153441

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768084	01/06/2011	584401	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY  
OF HAYS  
SAN MARCOS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 105

2153442

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG766864	11/22/2010	577359	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ766956	12/22/2010	577363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG767848	02/03/2011	577367	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG768766	02/11/2011	577368	\$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 MILBURN CHANEY  
OF HENDERSON  
ATHENS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 107

2153443

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF767328	12/13/2010	572670	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG767330	01/18/2011	572673	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA  
OF HIDALGO  
EDINBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 108

2153444

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768076	12/30/2010	585471	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768123	01/05/2011	585478	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766936	01/06/2011	585481	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ768078	01/10/2011	585483	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL766936	01/13/2011	585485	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ767347	01/18/2011	585488	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766945	01/18/2011	585489	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL759323	01/20/2011	585493	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ768052	01/26/2011	585495	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766922	01/26/2011	585496	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL766348	01/27/2011	585497	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ768080	01/31/2011	585498	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768473	02/02/2011	585500	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768059	02/02/2011	585501	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768057	02/02/2011	585502	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768054	02/03/2011	585504	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768461	02/09/2011	585506	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768656	02/11/2011	585508	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768460	02/15/2011	585509	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768471	02/17/2011	585513	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$4,000.00	\$200.00	\$8,824.00	\$0.00	\$12,624.00
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$4,000.00	\$200.00	\$8,824.00	\$0.00	<b>\$12,624.00</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK  
OF HILL  
HILLSBORO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 109

2153445

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768275	02/07/2011	553245	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768743	02/16/2011	553246	\$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    TERESA MCCOY  
                  OF        HOOD  
                                  GRANBURY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 111

2153446

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF767424	02/08/2011	582386	\$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 DANETTE MILLICAN  
OF HOUSTON  
CROCKETT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 113

2153447

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767267	01/25/2011	582281	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS  
OF HUNT  
GREENVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 116

2153448

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767361	01/12/2011	586777	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767434	01/27/2011	586779	\$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 BOBBY BISCAMP  
OF JASPER  
JASPER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 121

2153449

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767666	01/24/2011	574863	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG767982	01/24/2011	574864	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL767982	01/24/2011	574865	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$970.00	\$48.50	\$1,218.00	\$0.00	\$2,139.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$970.00	\$48.50	\$1,218.00	\$0.00	<b>\$2,139.50</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J HOWARD  
OF JEFFERSON  
BEAUMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 123

2153450

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG768810	02/08/2011	577587	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ768610	02/16/2011	577588	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768900	02/16/2011	577589	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768632	02/16/2011	577590	\$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 JAMES HUDSON  
OF KENDALL  
BOERNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 130

2153451

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG768725	12/28/2010	581867	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG767426	01/26/2011	581868	\$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 DIANE BOLIN  
OF KERR  
KERRVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

COUNTY 133

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

2153452

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767350	01/24/2011	571894	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGARET KALLUS  
OF LAVACA  
HALLETTSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 143

2153453

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767274	01/18/2011	562025	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUZANNE KESSLER  
OF LEE  
GIDDINGS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

COUNTY 144

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

2153454

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768153	02/08/2011	573778	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    MARK MCCLELLAND  
OF                LIBERTY  
LIBERTY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

COUNTY 146

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

2153455

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767772	01/19/2011	571665	\$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 CHARLENE BLACK  
OF LIMESTONE  
GROESBECK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

COUNTY 147

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

2153456

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767710	02/03/2011	570161	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$350.00	\$17.50	\$470.00	\$0.00	<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 VIRGINIA HORTON  
OF LIVE OAK  
GEORGE WEST

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 149

2153457

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE768919	02/15/2011	585801	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$300.00	\$15.00	\$470.00	\$0.00	<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 DEXTER SAGEBIEL  
OF LLANO  
LLANO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

COUNTY 150

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

2153458

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ769000	02/07/2011	577878	\$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 RONNIE KEISTER  
OF LUBBOCK  
LUBBOCK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 152

2153459

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF767653	01/26/2011	582332	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766947	01/31/2011	582335	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766944	01/31/2011	582339	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A. SKEEN  
OF MCLENNAN  
WACO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 155

2153460

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG766862	12/28/2010	575338	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ768337	02/14/2011	575341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768338	02/14/2011	575342	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768707	02/14/2011	575343	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE768408	02/15/2011	575344	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

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

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

TOTAL DUE                    \$1,240.00                    \$62.00                    \$2,350.00                    \$0.00                    **\$3,528.00**

***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 LORAIN NEUMAN  
OF MEDINA  
HONDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 163

2153461

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG768267	02/15/2011	573167	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$350.00	\$17.50	\$470.00	\$0.00	<b>\$802.50</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOUG BRYAN  
OF MILAM  
CAMERON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 166

2153462

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG766880	01/20/2011	570988	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$350.00	\$17.50	\$470.00	\$0.00	<b>\$802.50</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE  
OF MONTGOMERY  
CONROE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 170

2153463

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767767	12/21/2010	571451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG767680	01/19/2011	571460	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG767689	01/25/2011	571462	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG768405	02/01/2011	571465	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL768405	02/01/2011	571466	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG767801	02/02/2011	571470	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF768269	02/09/2011	571471	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768432	02/09/2011	571472	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768272	02/14/2011	571473	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$2,380.00                      \$119.00                      \$4,038.00                      \$0.00                      \$6,299.00

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

TOTAL DUE                      \$2,380.00                      \$119.00                      \$4,038.00                      \$0.00                      **\$6,299.00**

***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 KIM THOMASSON  
OF MORRIS  
DAINGERFIELD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 172

2153464

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF767779	02/08/2011	586701	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    MELISSA BURKS  
                  OF         NEWTON  
                  NEWTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 176

2153465

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768629	02/17/2011	562115	\$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 RAMIRO CANALES  
OF NUECES  
CORPUS CHRISTI

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 178

2153466

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF768077	12/30/2010	574241	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768087	12/30/2010	574242	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768072	12/30/2010	574243	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768066	12/30/2010	574244	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768083	12/30/2010	574245	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768092	12/30/2010	574246	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766966	01/18/2011	574249	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766928	01/18/2011	574250	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768088	01/19/2011	574251	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767343	01/21/2011	574252	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768061	02/01/2011	574259	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,320.00	\$66.00	\$5,170.00	\$0.00	\$6,424.00
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,320.00	\$66.00	\$5,170.00	\$0.00	<b>\$6,424.00</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM  
OF ORANGE  
ORANGE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 181

2153467

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF767694	02/08/2011	569994	\$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 LINDA TUGGLE  
OF PALO PINTO  
PALO PINTO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 182

2153468

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF768943	02/16/2011	577811	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768681	02/18/2011	577812	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARJORIE KING  
OF PARKER  
WEATHERFORD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 184

2153469

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766929	01/20/2011	545486	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767975	02/11/2011	545488	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767972	02/11/2011	545489	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768105	02/11/2011	545490	\$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 IDA TURNER  
OF REFUGIO  
REFUGIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

COUNTY 196

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

2153470

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ769007	02/15/2011	561869	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ  
OF ROBERTSON  
FRANKLIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 198

2153471

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766849	01/24/2011	573490	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DALIA SANCHEZ  
OF SAN PATRICIO  
SINTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 205

2153472

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768155	01/18/2011	575538	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767935	01/25/2011	575539	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG767938	02/01/2011	575540	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG767943	02/01/2011	575541	\$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 JANA YOUNG  
OF SCURRY  
SNYDER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

COUNTY 208

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

2153473

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767633	01/25/2011	556699	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$350.00	\$17.50	\$470.00	\$0.00	<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 CARMEN PENA  
OF STARR  
RIO GRANDE CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 214

2153474

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG768129	12/13/2010	572377	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG768085	12/13/2010	572378	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ768465	02/01/2011	572381	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$820.00	\$41.00	\$1,410.00	\$0.00	\$2,189.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 BETSY PRICE  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 220

2153475

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768374	12/09/2010	582470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767707	01/12/2011	582488	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766934	01/12/2011	582491	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767429	01/26/2011	582500	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766953	01/26/2011	582501	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767847	01/26/2011	582502	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766952	01/26/2011	582503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766951	01/26/2011	582504	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE767324	01/26/2011	582505	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF767276	02/03/2011	582507	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767280	02/03/2011	582508	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767282	02/03/2011	582509	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767273	02/03/2011	582510	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767927	02/09/2011	582512	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767740	02/09/2011	582513	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767660	02/09/2011	582514	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767663	02/09/2011	582515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF767626	02/09/2011	582516	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768260	02/16/2011	582518	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768258	02/16/2011	582519	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768958	02/23/2011	582520	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768525	02/23/2011	582524	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768651	02/23/2011	582525	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768649	02/23/2011	582526	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768646	02/23/2011	582527	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF768925	02/23/2011	582528	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING                      \$5,000.00                      \$250.00                      \$12,220.00                      \$0.00                      \$16,970.00

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

TOTAL DUE                      \$5,000.00                      \$250.00                      \$12,220.00                      \$0.00                      **\$16,970.00**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price  
OF Tarrant  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 220

2153475

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

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

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON  
OF TOM GREEN  
SAN ANGELO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 226

2153476

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767469	01/31/2011	581266	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767472	01/31/2011	581267	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767468	01/31/2011	581268	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ767471	01/31/2011	581269	\$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 NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 227

2153477

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG245369	06/11/2010	566446	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG298648	06/17/2010	566468	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG768074	12/15/2010	575971	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG767120	12/22/2010	575975	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG767119	12/22/2010	575976	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG766963	01/04/2011	575985	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG768741	02/01/2011	575992	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL768741	02/01/2011	575993	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG767849	02/07/2011	575995	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG768348	02/11/2011	575996	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG768708	02/14/2011	575997	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG768489	02/16/2011	575998	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG768759	02/17/2011	575999	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL768759	02/17/2011	576000	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG768343	02/17/2011	576002	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL768343	02/17/2011	576003	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ768880	02/22/2011	576004	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768879	02/22/2011	576005	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768877	02/22/2011	576006	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768881	02/22/2011	576007	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768878	02/22/2011	576008	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768882	02/22/2011	576009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768726	02/23/2011	576016	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$7,120.00	\$356.00	\$10,234.00	\$0.00	\$16,998.00
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$7,120.00	\$356.00	\$10,234.00	\$0.00	<b>\$16,998.00</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDY WARREN  
OF TRINITY  
GROVETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 228

2153478

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767430	01/20/2011	586352	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL767430	01/20/2011	586353	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ768597	02/16/2011	586354	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$970.00	\$48.50	\$1,218.00	\$0.00	\$2,139.50

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$970.00	\$48.50	\$1,218.00	\$0.00	<b>\$2,139.50</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEATRIZ MUNOZ  
OF VAL VERDE  
DEL RIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 233

2153479

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767283	01/19/2011	572260	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$350.00	\$17.50	\$470.00	\$0.00	<b>\$802.50</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J.J. MINYARD  
OF VAN ZANDT  
CANTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

COUNTY 234

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

2153480

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768896	02/10/2011	544450	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER  
OF VICTORIA  
VICTORIA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 235

2153481

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767518	01/18/2011	570270	\$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 DOT BORCHGARDT  
OF WASHINGTON  
BRENHAM

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 239

2153482

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE768657	12/29/2010	585040	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG768696	02/08/2011	585041	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
<b>TOTAL BILLING</b>			<b>\$650.00</b>	<b>\$32.50</b>	<b>\$940.00</b>	<b>\$0.00</b>	<b>\$1,557.50</b>

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$650.00	\$32.50	\$940.00	\$0.00	<b>\$1,557.50</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 PATRICIA BARRERA  
OF WEBB  
LAREDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 240

2153483

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE768799	02/22/2010	581557	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ767264	12/01/2010	581542	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768376	02/15/2011	581554	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL768799	02/22/2011	581556	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$1,270.00	\$63.50	\$1,688.00	\$0.00	\$2,894.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,270.00	\$63.50	\$1,688.00	\$0.00	<b>\$2,894.50</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 LEWIS PORTER  
OF WHEELER  
WHEELER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 242

2153484

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF767364	01/24/2011	573856	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT  
OF WILLIAMSON  
GEORGETOWN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 246

2153485

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767317	01/12/2011	573391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768154	01/20/2011	573393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG767510	02/07/2011	573395	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ768738	02/08/2011	573396	\$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 MONTE SHAW  
OF WISE  
DECATUR

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 249

2153486

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767699	12/22/2010	570422	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUIS GONZALEZ  
OF ZAPATA  
ZAPATA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2011

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

COUNTY 253

2153487

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766970	01/21/2011	577778	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ768511	02/07/2011	577779	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG768658	02/14/2011	577780	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION