

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH
OF ATASCOSA
JOURDANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 7

2121855

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG764677	12/27/2010	558083	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ765529	12/29/2010	558084	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765525	12/29/2010	558085	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765524	12/29/2010	558086	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765530	12/29/2010	558087	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$830.00 \$41.50 \$2,350.00 \$0.00 \$3,138.50

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 8

2121856

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765382	12/29/2010	573107	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765717	01/10/2011	573108	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 10

2121857

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765359	12/28/2010	562220	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ765527	12/30/2010	562221	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

COUNTY 11

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

2121858

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765104	12/29/2010	585341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765490	01/05/2011	585342	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REXANN TURRENTINE
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 15

2121859

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765279	10/25/2010	576744	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG764764	11/04/2010	576752	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG764642	11/23/2010	576763	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ765367	12/21/2010	576786	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764759	12/22/2010	576787	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF764946	12/22/2010	576788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF764762	12/22/2010	576789	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765029	12/23/2010	576790	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL765029	12/23/2010	576791	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG764760	12/28/2010	576792	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL764760	12/28/2010	576793	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG764756	12/28/2010	576794	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG765411	12/29/2010	576795	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG766165	12/29/2010	576796	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL766165	12/29/2010	576797	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ765119	12/29/2010	576798	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765369	01/03/2011	576800	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765414	01/05/2011	576801	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766352	01/10/2011	576803	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ766195	01/10/2011	576804	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766349	01/13/2011	576808	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766182	01/14/2011	576807	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL704460	01/19/2011	576809	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ766763	01/24/2011	576812	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766791	01/25/2011	576813	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$6,590.00 \$329.50 \$10,982.00 \$0.00 \$17,242.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$6,590.00 \$329.50 \$10,982.00 \$0.00 **\$17,242.50**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REXANN TURRENTINE
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 15

2121859

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 20

2121860

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765715	01/07/2011	565982	\$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)

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	\$584.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 21

2121861

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF765238	12/13/2010	573721	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765255	12/13/2010	573722	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765254	12/13/2010	573723	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766232	12/29/2010	573725	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765420	12/29/2010	573726	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765416	12/29/2010	573727	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766169	01/18/2011	573728	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

COUNTY 26

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

2121862

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765103	12/01/2010	581410	\$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)

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	\$584.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 28

2121863

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766694	01/18/2011	581110	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766759	01/18/2011	581111	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 31

2121864

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF764885	12/22/2010	583660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766380	01/04/2011	583661	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766270	01/04/2011	583662	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766384	01/04/2011	583663	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766378	01/04/2011	583664	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766396	01/04/2011	583665	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766272	01/05/2011	583666	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766393	01/05/2011	583667	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766385	01/05/2011	583668	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766398	01/05/2011	583669	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766271	01/05/2011	583670	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765879	01/07/2011	583671	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766590	01/20/2011	583676	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766351	01/20/2011	583677	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,680.00	\$84.00	\$6,580.00	\$0.00	\$8,176.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,680.00	\$84.00	\$6,580.00	\$0.00	\$8,176.00
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ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 37

2121865

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765773	01/04/2011	577914	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765705	01/10/2011	577915	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766291	01/24/2011	577916	\$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)

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	\$1,752.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 43

2121866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765334	12/21/2010	572918	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766691	01/07/2011	572921	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765643	01/10/2011	572922	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765626	01/11/2011	572923	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765627	01/11/2011	572924	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765612	01/11/2011	572925	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765624	01/11/2011	572926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766350	01/11/2011	572928	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766340	01/19/2011	572929	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766738	01/26/2011	572930	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,200.00	\$60.00	\$4,700.00	\$0.00	\$5,840.00
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,200.00	\$60.00	\$4,700.00	\$0.00	\$5,840.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CATHY TALCOTT
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 46

2121867

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF764856	12/27/2010	573951	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE765127	12/29/2010	573952	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$420.00	\$21.00	\$940.00	\$0.00	\$1,339.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$420.00	\$21.00	\$940.00	\$0.00	\$1,339.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BECKY GONZALES
OF CRANE
CRANE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 52

2121868

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG764849	12/17/2010	444894	\$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	\$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 AMALIA HERNANDEZ
OF CULBERSON
VAN HORN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 55

2121869

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765135	12/10/2010	552339	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY HOWELL
OF DALLAM
DALHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 56

2121870

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765594	01/11/2011	573535	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 57

2121871

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF667163	07/30/2010	581048	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765783	11/30/2010	584177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF764878	12/17/2010	584188	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765371	12/17/2010	584189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765505	12/21/2010	584192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764659	12/28/2010	584193	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764685	12/28/2010	584194	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764660	12/28/2010	584195	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764681	12/28/2010	584196	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764657	12/28/2010	584197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764661	12/28/2010	584198	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765473	12/28/2010	584199	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764703	12/28/2010	584200	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764704	12/28/2010	584201	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764757	12/28/2010	584202	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765487	12/28/2010	584203	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764680	12/28/2010	584204	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765019	12/28/2010	584205	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765491	12/28/2010	584206	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764702	12/28/2010	584207	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764843	12/28/2010	584208	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764684	12/28/2010	584209	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764688	12/28/2010	584210	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764700	12/28/2010	584211	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764649	12/28/2010	584212	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764686	12/28/2010	584213	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764767	12/28/2010	584214	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764768	12/28/2010	584215	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764650	12/28/2010	584216	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764678	12/28/2010	584217	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764651	12/28/2010	584218	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764652	12/28/2010	584219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765021	12/28/2010	584220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766055	01/04/2011	584221	\$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 January 2011

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

COUNTY 57

2121871

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765248	01/04/2011	584222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765844	01/05/2011	584223	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765249	01/05/2011	584224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765245	01/05/2011	584225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765457	01/05/2011	584226	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765264	01/05/2011	584227	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765247	01/05/2011	584228	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765244	01/05/2011	584229	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765259	01/05/2011	584230	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765234	01/05/2011	584231	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765235	01/05/2011	584232	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765270	01/05/2011	584233	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765251	01/05/2011	584234	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765749	01/05/2011	584236	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765748	01/05/2011	584237	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766343	01/05/2011	584238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765250	01/05/2011	584239	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765337	01/05/2011	584240	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765333	01/05/2011	584241	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765258	01/05/2011	584242	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765343	01/05/2011	584243	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765340	01/05/2011	584244	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765338	01/05/2011	584245	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765232	01/05/2011	584246	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765437	01/05/2011	584247	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765229	01/05/2011	584248	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765436	01/05/2011	584249	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765433	01/05/2011	584250	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765329	01/05/2011	584251	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765227	01/05/2011	584252	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765233	01/05/2011	584253	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765231	01/05/2011	584254	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765257	01/05/2011	584255	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765246	01/06/2011	584256	\$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 January 2011

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

COUNTY 57

2121871

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765435	01/07/2011	584257	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765645	01/10/2011	584258	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765610	01/10/2011	584259	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765656	01/10/2011	584260	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765497	01/10/2011	584262	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765498	01/10/2011	584263	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765496	01/10/2011	584264	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765976	01/10/2011	584265	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765521	01/10/2011	584266	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765590	01/10/2011	584267	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765503	01/10/2011	584268	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765911	01/10/2011	584269	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765522	01/10/2011	584270	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765559	01/10/2011	584271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765708	01/10/2011	584272	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765615	01/10/2011	584273	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765499	01/10/2011	584274	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765500	01/10/2011	584275	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765633	01/10/2011	584276	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765772	01/10/2011	584277	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765502	01/10/2011	584278	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765501	01/10/2011	584279	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765852	01/10/2011	584280	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765591	01/10/2011	584281	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765536	01/10/2011	584282	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765504	01/10/2011	584283	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765964	01/11/2011	584284	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765390	01/12/2011	584285	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765707	01/12/2011	584286	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765913	01/12/2011	584287	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765706	01/12/2011	584288	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765620	01/12/2011	584289	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766442	01/14/2011	584293	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766454	01/14/2011	584294	\$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 January 2011

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

COUNTY 57

2121871

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766542	01/14/2011	584295	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766360	01/14/2011	584297	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766541	01/14/2011	584298	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766543	01/14/2011	584299	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766358	01/14/2011	584301	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766457	01/14/2011	584302	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765922	01/14/2011	584304	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765915	01/14/2011	584305	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766559	01/14/2011	584306	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765919	01/14/2011	584307	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765689	01/14/2011	584309	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765934	01/14/2011	584310	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765982	01/14/2011	584311	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765977	01/14/2011	584312	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765920	01/14/2011	584313	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766549	01/14/2011	584314	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766535	01/14/2011	584315	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766184	01/14/2011	584316	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766183	01/14/2011	584317	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765921	01/14/2011	584318	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765835	01/14/2011	584319	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766356	01/14/2011	584320	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766366	01/14/2011	584321	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766394	01/14/2011	584322	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765834	01/14/2011	584323	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765917	01/14/2011	584324	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766120	01/14/2011	584325	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ766211	01/14/2011	584326	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766186	01/14/2011	584327	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766061	01/18/2011	584328	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766063	01/18/2011	584329	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766062	01/18/2011	584330	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766066	01/18/2011	584332	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766065	01/18/2011	584333	\$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 January 2011

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

COUNTY 57

2121871

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765984	01/18/2011	584335	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766563	01/21/2011	584337	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766373	01/24/2011	584338	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766554	01/24/2011	584340	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766553	01/24/2011	584341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766551	01/24/2011	584343	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766557	01/24/2011	584344	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766556	01/24/2011	584345	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766555	01/24/2011	584346	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766382	01/24/2011	584347	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766453	01/24/2011	584348	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766450	01/24/2011	584353	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766344	01/24/2011	584355	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766489	01/24/2011	584356	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766650	01/24/2011	584357	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766546	01/24/2011	584360	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766770	01/24/2011	584361	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766775	01/25/2011	584364	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766544	01/25/2011	584365	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$20,480.00	\$1,024.00	\$72,850.00	\$0.00	\$92,306.00
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$20,480.00	\$1,024.00	\$72,850.00	\$0.00	\$92,306.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 61

2121872

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766159	01/18/2011	577455	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766341	01/19/2011	577458	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766771	01/24/2011	577459	\$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)

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	\$1,752.00
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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 SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

COUNTY 62

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

2121873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765768	01/06/2011	573839	\$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)

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	\$584.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELINDA CAMPOS
OF DIMMIT
CARRIZO SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 64

2121874

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765292	12/21/2010	553350	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765762	01/06/2011	586827	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 70

2121875

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765302	01/04/2011	563990	\$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 VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 71

2121876

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764664	12/02/2010	580745	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG764643	12/17/2010	580750	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL764643	12/17/2010	580751	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG765575	01/05/2011	580753	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG766702	01/14/2011	580754	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL766702	01/14/2011	580755	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ766657	01/14/2011	580756	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766552	01/19/2011	580757	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766664	01/20/2011	580758	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$2,760.00	\$138.00	\$3,846.00	\$0.00	\$6,468.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,760.00	\$138.00	\$3,846.00	\$0.00	\$6,468.00
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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 DELIA SUAREZ
OF FLOYD
FLOYDADA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 77

2121877

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766488	12/03/2010	586602	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764860	12/09/2010	586603	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765631	01/07/2011	586604	\$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)

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	\$1,752.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 79

2121878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF764827	12/20/2010	575212	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG764838	12/29/2010	575215	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG764906	12/29/2010	575216	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ764870	12/29/2010	575217	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765290	12/29/2010	575218	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765288	12/29/2010	575219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765289	12/29/2010	575220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE766234	01/11/2011	575221	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ766239	01/18/2011	575222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766237	01/19/2011	575224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,840.00	\$92.00	\$4,700.00	\$0.00	\$6,448.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,840.00	\$92.00	\$4,700.00	\$0.00	\$6,448.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 82

2121879

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764646	12/21/2010	581427	\$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 January 2011

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

COUNTY 84

2121880

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764781	12/20/2010	582094	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF764809	12/22/2010	582095	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765108	12/22/2010	582099	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ765766	01/05/2011	582100	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765644	01/10/2011	582101	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG765507	01/10/2011	582104	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ766751	01/12/2011	582106	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766755	01/12/2011	582107	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766521	01/12/2011	582108	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766752	01/12/2011	582109	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766754	01/12/2011	582110	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766753	01/12/2011	582111	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766539	01/13/2011	582112	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG766484	01/18/2011	582114	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$2,830.00	\$141.50	\$6,580.00	\$0.00	\$9,268.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,830.00	\$141.50	\$6,580.00	\$0.00	\$9,268.50
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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 MARISSA WEINHEIMER
OF GILLESPIE
FREDERICKSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 86

2121881

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG764859	12/22/2010	581237	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA DUBOSE
 OF GONZALES
 GONZALES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 89

2121882

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765770	12/17/2010	563909	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 90

2121883

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG766704	01/24/2011	585380	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 91

2121884

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765983	01/12/2011	581127	\$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)

	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	\$584.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 92

2121885

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765308	12/01/2010	572061	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766419	01/25/2011	572064	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 94

2121886

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765313	12/21/2010	572819	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL765313	12/21/2010	572820	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$850.00 \$42.50 \$748.00 \$0.00 \$1,555.50

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

TOTAL DUE \$850.00 \$42.50 \$748.00 \$0.00 **\$1,555.50**

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 SHIRLEY STEPHENS
OF HARDIN
KOUNTZE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 100

2121887

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF765124	11/15/2010	574029	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765589	12/28/2010	574030	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765350	12/30/2010	574031	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765347	12/30/2010	574032	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 101

2121888

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765389	01/03/2010	579140	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ278195	08/13/2010	578593	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765843	11/17/2010	578999	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF764641	12/02/2010	579043	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765540	12/08/2010	579068	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764802	12/09/2010	579081	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764800	12/09/2010	579082	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764795	12/09/2010	579083	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764794	12/09/2010	579085	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764799	12/09/2010	579086	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764796	12/09/2010	579087	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764801	12/09/2010	579088	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764797	12/09/2010	579089	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766655	12/16/2010	579098	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765131	12/20/2010	579102	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764932	12/20/2010	579103	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765162	12/21/2010	579105	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764775	12/21/2010	579110	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765342	12/22/2010	579111	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765510	12/22/2010	579116	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766547	12/28/2010	579117	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG764648	12/28/2010	579118	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG764873	12/29/2010	579119	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF765428	12/30/2010	579120	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765372	12/30/2010	579121	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL765372	12/30/2010	579122	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF765495	12/30/2010	579137	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765841	12/30/2010	579138	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765396	01/03/2011	579123	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765405	01/03/2011	579125	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ765363	01/03/2011	579126	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765401	01/03/2011	579128	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765316	01/03/2011	579129	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765163	01/03/2011	579130	\$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 DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 101

2121888

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765156	01/03/2011	579131	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765157	01/03/2011	579132	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765429	01/03/2011	579139	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF766037	01/05/2011	579133	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE765361	01/05/2011	579134	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BE765392	01/06/2011	579135	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL765392	01/06/2011	579136	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ765709	01/06/2011	579141	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766096	01/06/2011	579142	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766178	01/06/2011	579143	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766082	01/06/2011	579144	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765734	01/06/2011	579145	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765767	01/11/2011	579146	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG765625	01/11/2011	579147	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL765625	01/11/2011	579148	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ765605	01/11/2011	579149	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766737	01/11/2011	579150	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765764	01/11/2011	579152	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765755	01/12/2011	579153	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF765837	01/12/2011	579154	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL662024	01/12/2011	579155	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF765713	01/12/2011	579156	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765670	01/12/2011	579157	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL765670	01/12/2011	579158	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ766749	01/12/2011	579159	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765678	01/13/2011	579160	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF766671	01/13/2011	579161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766772	01/13/2011	579162	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765608	01/13/2011	579164	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL762499	01/14/2011	579165	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG765967	01/14/2011	579166	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG766057	01/14/2011	579168	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ765961	01/14/2011	579169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766530	01/14/2011	579177	\$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 DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 101

2121888

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766656	01/18/2011	579173	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766215	01/18/2011	579175	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766213	01/18/2011	579176	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766536	01/19/2011	579181	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL766536	01/19/2011	579182	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF766294	01/19/2011	579183	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766667	01/19/2011	579185	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766094	01/19/2011	579186	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ766531	01/21/2011	579190	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766662	01/21/2011	579191	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766296	01/21/2011	579192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766766	01/26/2011	579201	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$49,860.00	\$2,493.00	\$36,256.00	\$0.00	\$83,623.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$49,860.00	\$2,493.00	\$36,256.00	\$0.00	\$83,623.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 105

2121889

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG764884	12/14/2010	577361	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BP764884	12/14/2010	577362	\$1,000.00	\$50.00	\$362.00	\$0.00	\$1,312.00
BQ765218	12/29/2010	577366	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,470.00	\$73.50	\$1,302.00	\$0.00	\$2,698.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$1,470.00	\$73.50	\$1,302.00	\$0.00	\$2,698.50	

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 MILBURN CHANEY
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 107

2121890

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765336	12/14/2010	572671	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765220	12/30/2010	572672	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766015	01/20/2011	572674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766012	01/20/2011	572675	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 108

2121891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765722	09/27/2010	574630	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ764944	11/19/2010	574676	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765526	11/20/2010	574680	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ765345	12/01/2010	574688	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765849	12/01/2010	574693	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765366	12/06/2010	574698	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG765761	12/08/2010	574700	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG765354	12/13/2010	585456	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ764754	12/20/2010	585457	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764647	12/20/2010	585459	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765847	12/21/2010	585461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765771	12/21/2010	585462	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765763	12/21/2010	585463	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765718	12/21/2010	585464	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765848	12/21/2010	585465	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765758	12/28/2010	585470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765931	12/30/2010	585472	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765356	01/04/2011	585473	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765364	01/04/2011	585475	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766342	01/05/2011	585474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766348	01/05/2011	585476	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ765528	01/05/2011	585477	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765760	01/05/2011	585479	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765753	01/05/2011	585480	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765726	01/07/2011	585482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766269	01/11/2011	585484	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766345	01/14/2011	585486	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766397	01/18/2011	585487	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG766354	01/18/2011	585490	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL766354	01/18/2011	585491	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$5,820.00 \$291.00 \$13,908.00 \$0.00 \$19,437.00

BILLING ADJUSTMENT(S)

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
 EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

COUNTY 108

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

2121891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$5,820.00	\$291.00	\$13,908.00	\$0.00	\$19,437.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DANETTE MILLICAN
OF HOUSTON
CROCKETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 113

2121892

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766750	01/12/2011	582280	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 114

2121893

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG764736	12/29/2010	570945	\$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	\$802.50	

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 116

2121894

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764902	12/20/2010	559598	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765351	12/22/2010	559599	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765142	12/28/2010	559600	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765143	12/28/2010	586776	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766548	01/18/2011	586778	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J HOWARD
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 123

2121895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF765462	12/08/2010	577577	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765629	12/28/2010	577580	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765134	12/28/2010	577581	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ765512	01/04/2011	577582	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765602	01/04/2011	577583	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766736	01/19/2011	577585	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG766746	01/25/2011	577586	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

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

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 126

2121896

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765698	11/15/2010	585077	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766679	01/26/2011	585080	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 128

2121897

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764644	12/17/2010	585301	\$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	\$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 DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 129

2121898

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766742	11/30/2010	570905	\$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	\$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 DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

COUNTY 133

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

2121899

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE765158	12/30/2010	571893	\$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	\$755.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

COUNTY 137

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

2121900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764639	12/15/2010	577732	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PEGGY NOBLE
OF LAMAR
PARIS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

COUNTY 139

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

2121901

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765398	01/05/2011	575599	\$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 OF	LINDA CRAWFORD LAMPASAS LAMPASAS	ASSESSOR-COLLECTOR COUNTY TEXAS
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FOR January 2011

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

COUNTY 141

2121902

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765395	12/07/2010	514711	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGARET KALLUS
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 143

2121903

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765335	11/30/2010	562024	\$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 January 2011

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

COUNTY 144

2121904

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765028	12/29/2010	545275	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765935	12/30/2010	573776	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765020	01/04/2011	573777	\$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)

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	\$1,752.00
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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 MARK MCCLELLAND
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 146

2121905

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765221	12/15/2010	571661	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764872	12/22/2010	571662	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765939	12/29/2010	571663	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766545	01/11/2011	571664	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHARLENE BLACK
OF LIMESTONE
GROESBECK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

COUNTY 147

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

2121906

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG766259	01/07/2011	570159	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA HORTON
OF LIVE OAK
GEORGE WEST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 149

2121907

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE765754	01/12/2011	558200	\$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	\$755.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RONNIE KEISTER
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 152

2121908

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF765665	11/22/2010	582327	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765138	12/07/2010	582331	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766748	01/31/2011	582336	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766757	01/31/2011	582338	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 155

2121909

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764803	12/21/2010	575336	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764828	12/27/2010	575337	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766226	01/10/2011	575339	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766661	01/14/2011	575340	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ISAMARI VILLARREAL
OF MAVERICK
EAGLE PASS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 162

2121910

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL760124	01/03/2011	571721	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 165

2121911

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG766158	11/12/2010	570124	\$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	\$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 DOUG BRYAN
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 166

2121912

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765368	12/21/2010	570986	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765352	12/21/2010	570987	\$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)

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	\$1,168.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYDNEY NOWELL
OF MONTAGUE
MONTAGUE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

COUNTY 169

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

2121913

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765916	01/12/2011	503972	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 170

2121914

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765097	12/28/2010	571453	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765765	12/29/2010	571454	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765970	01/05/2011	571455	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG765636	01/10/2011	571456	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL765636	01/10/2011	571458	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ766537	01/25/2011	571461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,560.00	\$78.00	\$2,628.00	\$0.00	\$4,110.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,560.00	\$78.00	\$2,628.00	\$0.00	\$4,110.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE WEATHERLY
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

COUNTY 174

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

2121915

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF765751	12/28/2010	564047	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA BURKS
 OF NEWTON
 NEWTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 176

2121916

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF764877	12/20/2010	562112	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765129	12/20/2010	562113	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765016	12/20/2010	562114	\$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)

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	\$1,752.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 178

2121917

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765282	12/22/2010	574228	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765291	12/30/2010	574229	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765297	12/30/2010	574230	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765344	12/30/2010	574231	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765377	12/30/2010	574232	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765312	12/30/2010	574233	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765412	12/30/2010	574234	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765306	12/30/2010	574235	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765295	12/30/2010	574236	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765273	12/30/2010	574237	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765296	12/30/2010	574238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765293	12/30/2010	574239	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765376	12/30/2010	574240	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765732	01/10/2011	574247	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766760	01/11/2011	574248	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$2,030.00 \$101.50 \$7,050.00 \$0.00 \$8,978.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$2,030.00 \$101.50 \$7,050.00 \$0.00 **\$8,978.50**

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 BROWN
OF OLDHAM
VEGA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 180

2121918

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF765632	12/29/2010	810755	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 181

2121919

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE604039	07/16/2010	534446	\$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	\$755.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

COUNTY 182

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

2121920

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE764960	09/20/2010	577808	\$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	\$755.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARJORIE KING
OF PARKER
WEATHERFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 184

2121921

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764683	12/22/2010	545482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764789	12/28/2010	545479	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF764656	12/28/2010	545480	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764788	12/28/2010	545483	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765981	01/13/2011	545484	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766155	01/18/2011	545485	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$720.00	\$36.00	\$2,820.00	\$0.00	\$3,504.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$720.00	\$36.00	\$2,820.00	\$0.00	\$3,504.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARION SMITH
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

COUNTY 187

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

2121922

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765304	12/08/2010	577971	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 188

2121923

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764666	12/21/2010	584880	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765577	01/12/2011	584883	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL765577	01/12/2011	584884	\$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	\$0.00
TOTAL DUE	\$970.00	\$48.50	\$1,218.00	\$0.00	\$2,139.50	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CYNTHIA AGUILAR
OF REAGAN
BIG LAKE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 192

2121924

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG766683	01/05/2011	564332	\$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 ROSEMARY CHABARRIA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 195

2121925

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765140	08/04/2010	575707	\$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 IDA TURNER
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 196

2121926

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765120	12/07/2010	561866	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG765027	12/07/2010	561867	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ765769	12/27/2010	561868	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$820.00	\$41.00	\$1,410.00	\$0.00	\$2,189.00
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BILLING ADJUSTMENT(S)

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA BARBER
OF ROCKWALL
ROCKWALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 199

2121927

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766562	01/20/2011	562458	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REGINA BARTHOL
OF SAN AUGUSTINE
SAN AUGUSTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

COUNTY 203

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

2121928

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765261	12/20/2010	545910	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 205

2121929

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766198	12/06/2010	575533	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764963	12/28/2010	575536	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766197	01/13/2011	575537	\$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)

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	\$1,752.00
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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 EDWARD MILLER
OF SHACKELFORD
ALBANY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 209

2121930

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764779	12/13/2010	357861	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA
OF STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 214

2121931

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF765785	01/07/2011	572379	\$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	\$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 DEEDIE MCINTIRE
OF SUTTON
SONORA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 218

2121932

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765730	01/04/2011	524739	\$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 DEBORAH LEMONS
OF SWISHER
TULIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 219

2121933

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764851	12/20/2010	525707	\$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	\$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 BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 220

2121934

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765225	10/22/2010	565660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765613	12/01/2010	582457	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765024	12/08/2010	582461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE765125	12/08/2010	582462	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL765125	12/08/2010	582463	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG765346	12/08/2010	582464	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL765346	12/08/2010	582465	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG764787	12/21/2010	582475	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ764699	12/22/2010	582477	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765117	12/22/2010	582478	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764880	12/22/2010	582479	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765488	12/22/2010	582480	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF764777	12/22/2010	582482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF764955	12/22/2010	582483	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766774	01/05/2011	582484	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765263	01/05/2011	582485	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765098	01/05/2011	582486	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765399	01/05/2011	582487	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765623	01/12/2011	582490	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765747	01/12/2011	582492	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766067	01/19/2011	582493	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL766067	01/19/2011	582494	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ766071	01/19/2011	582495	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766560	01/19/2011	582496	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766275	01/19/2011	582497	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766695	01/19/2011	582498	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766347	01/20/2011	582499	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$11,900.00 \$595.00 \$12,114.00 \$0.00 \$23,419.00

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 Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 220

2121934

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL DUE			\$11,900.00	\$595.00	\$12,114.00	\$0.00	\$23,419.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 221

2121935

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765423	01/06/2011	575644	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG766743	01/20/2011	575645	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$700.00	\$35.00	\$940.00	\$0.00	\$1,605.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$700.00	\$35.00	\$940.00	\$0.00	\$1,605.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUDY COOK
OF TITUS
MT PLEASANT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 225

2121936

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF766337	01/19/2011	526499	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766268	01/19/2011	526500	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF766266	01/20/2011	587476	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

COUNTY 226

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

2121937

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG766741	01/12/2011	581265	\$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 NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 227

2121938

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765409	12/17/2010	575973	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765723	12/22/2010	575977	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF765112	12/28/2010	575978	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765397	12/29/2010	575979	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF765647	12/29/2010	575982	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766375	12/30/2010	575983	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG765425	12/30/2010	575984	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ765520	01/05/2011	575986	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765426	01/06/2011	575987	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG765430	01/07/2011	575988	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG765592	01/10/2011	575989	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG765972	01/14/2011	575990	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG766229	01/18/2011	575991	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$3,630.00	\$181.50	\$6,110.00	\$0.00	\$9,558.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$3,630.00	\$181.50	\$6,110.00	\$0.00	\$9,558.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDY WARREN
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 228

2121939

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG766678	12/28/2010	572350	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL766678	12/28/2010	586351	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG764951	12/29/2010	572348	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,200.00	\$60.00	\$1,218.00	\$0.00	\$2,358.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$1,200.00	\$60.00	\$1,218.00	\$0.00	\$2,358.00	

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 LYNNETTE CRUSE
OF TYLER
WOODVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 229

2121940

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765026	12/21/2010	586555	\$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 MAGGIE DELTORO
OF UVALDE
UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 232

2121941

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG764806	12/30/2010	582251	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ765303	01/04/2011	582252	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766181	01/10/2011	582253	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$820.00	\$41.00	\$1,410.00	\$0.00	\$2,189.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 233

2121942

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764653	12/15/2010	572258	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764654	12/15/2010	572259	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANA MCRAE
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

COUNTY 236

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

2121943

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765353	11/24/2010	561979	\$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)

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	\$584.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELBURNE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 237

2121944

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765228	12/17/2010	583978	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ765096	12/21/2010	583979	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765394	12/28/2010	583980	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$590.00 \$29.50 \$1,410.00 \$0.00 \$1,970.50

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 239

2121945

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF765215	12/14/2010	585038	\$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 PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 240

2121946

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765271	12/17/2010	581543	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG764975	12/21/2010	581544	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL764975	12/21/2010	581545	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG765467	12/29/2010	581547	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ765283	12/29/2010	581548	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765285	12/29/2010	581549	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765287	12/29/2010	581550	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765286	12/29/2010	581551	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ765284	12/29/2010	581552	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG766730	01/04/2011	581553	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$2,500.00	\$125.00	\$4,508.00	\$0.00	\$6,883.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$2,500.00	\$125.00	\$4,508.00	\$0.00	\$6,883.00

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 P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 241

2121947

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL264162	12/07/2010	575062	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 243

2121948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG764755	12/14/2010	573260	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ765973	12/22/2010	573261	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 246

2121949

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG766660	12/15/2010	573383	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG764907	12/17/2010	573385	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG765116	12/20/2010	573386	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG764705	12/27/2010	573387	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ765365	01/02/2011	573390	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765339	01/05/2011	573388	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ765492	01/06/2011	573389	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766231	01/20/2011	573392	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$2,110.00 \$105.50 \$3,760.00 \$0.00 \$5,764.50

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

TOTAL DUE \$2,110.00 \$105.50 \$3,760.00 \$0.00 **\$5,764.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 247

2121950

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF764645	12/21/2010	585279	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG765888	01/04/2011	585280	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS
OF WINKLER
KERMIT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 248

2121951

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765603	12/31/2010	559486	\$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 MONTE SHAW
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 249

2121952

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764844	12/28/2010	570423	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ764765	12/29/2010	570424	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF765094	12/29/2010	570425	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ766724	01/20/2011	585851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA ZAVALA
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2011

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

COUNTY 254

2121953

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG766196	01/03/2011	570368	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL766196	01/03/2011	570369	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$850.00	\$42.50	\$748.00	\$0.00	\$1,555.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$850.00	\$42.50	\$748.00	\$0.00	\$1,555.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION