TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TERRI GARVEY ASSESSOR-COLLECTOR
OF ANDERSON COUNTY
PALESTINE TEXAS

FOR April 2009

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

COUNTY 1 1434881

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BI2537	03/20/2009	510103	$20.00	$1.00	$118.00	$0.00	$137.00
BC298942	03/20/2009	510104	$75.00	$3.75	$298.00	$0.00	$369.25
		TOTAL BILLING	$95.00	$4.75	$416.00	$0.00	$506.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$95.00	$4.75	$416.00	$0.00	**$506.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE THELMA SHERMAN ASSESSOR-COLLECTOR
OF ANGELINA COUNTY
LUFKIN TEXAS

FOR April 2009

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

COUNTY 3 1434882

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ656813	03/04/2009	520347	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656899	03/25/2009	520349	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656198	03/25/2009	520350	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$180.00	$9.00	$705.00	$0.00	**$876.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JERI COX ASSESSOR-COLLECTOR
OF ARANSAS COUNTY
ROCKPORT TEXAS

FOR April 2009

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

COUNTY 4 1434883

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG574991	02/06/2009	520414	$175.00	$8.75	$235.00	$0.00	$401.25
BG690165	03/18/2009	520417	$175.00	$8.75	$235.00	$0.00	$401.25
BQ243718	03/25/2009	520418	$60.00	$3.00	$235.00	$0.00	$292.00
BG555927	04/06/2009	520420	$175.00	$8.75	$235.00	$0.00	$401.25
BG625316	04/09/2009	520422	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$760.00	$38.00	$1,175.00	$0.00	$1,897.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$760.00	$38.00	$1,175.00	$0.00	**$1,897.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TERESA MARTIN ASSESSOR-COLLECTOR
OF ARCHER COUNTY
ARCHER TEXAS

FOR April 2009

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

COUNTY 5 1434884

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ430567	03/11/2009	527178	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH ASSESSOR-COLLECTOR
OF ATASCOSA COUNTY
JOURDANTON TEXAS

FOR April 2009

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

COUNTY 7 1434885

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ242692	03/17/2009	498808	$60.00	$3.00	$235.00	$0.00	$292.00
BF231127	03/18/2009	498809	$60.00	$3.00	$235.00	$0.00	$292.00
BE489180	03/20/2009	498810	$150.00	$7.50	$235.00	$0.00	$377.50
BQ625184	03/24/2009	498811	$60.00	$3.00	$235.00	$0.00	$292.00
BQ243969	03/26/2009	498812	$60.00	$3.00	$235.00	$0.00	$292.00
BQ490453	03/27/2009	498814	$60.00	$3.00	$235.00	$0.00	$292.00
BQ490442	03/27/2009	498815	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577014	04/06/2009	498816	$60.00	$3.00	$235.00	$0.00	$292.00
BQ410266	04/07/2009	498817	$60.00	$3.00	$235.00	$0.00	$292.00
BQ657436	04/13/2009	498820	$60.00	$3.00	$235.00	$0.00	$292.00
BG296394	04/13/2009	498822	$175.00	$8.75	$235.00	$0.00	$401.25
BG512421	04/14/2009	498823	$175.00	$8.75	$235.00	$0.00	$401.25
BQ720550	04/20/2009	498824	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,100.00	$55.00	$3,055.00	$0.00	$4,100.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,100.00	$55.00	$3,055.00	$0.00	**$4,100.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR ASSESSOR-COLLECTOR
OF AUSTIN COUNTY
BELLVILLE TEXAS

FOR April 2009

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

COUNTY 8 1434886

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF720045	03/09/2009	516451	$60.00	$3.00	$235.00	$0.00	$292.00
BG152762	03/25/2009	516455	$175.00	$8.75	$235.00	$0.00	$401.25
BF295366	03/31/2009	516457	$60.00	$3.00	$235.00	$0.00	$292.00
BE152225	03/31/2009	516458	$150.00	$7.50	$235.00	$0.00	$377.50
BF306308	04/03/2009	516459	$60.00	$3.00	$235.00	$0.00	$292.00
BF137660	04/03/2009	516460	$60.00	$3.00	$235.00	$0.00	$292.00
BE515285	04/15/2009	516461	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$715.00	$35.75	$1,645.00	$0.00	$2,324.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$715.00	$35.75	$1,645.00	$0.00	**$2,324.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MAE MEYER ASSESSOR-COLLECTOR
OF BANDERA COUNTY
BANDERA TEXAS

FOR April 2009

COUNTY 10

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

1434887

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG650809	02/02/2009	495313	$175.00	$8.75	$235.00	$0.00	$401.25
BQ447974	03/16/2009	495318	$60.00	$3.00	$235.00	$0.00	$292.00
BQ447978	03/16/2009	495319	$60.00	$3.00	$235.00	$0.00	$292.00
BF306013	03/23/2009	495320	$60.00	$3.00	$235.00	$0.00	$292.00
BG232518	04/06/2009	495321	$175.00	$8.75	$235.00	$0.00	$401.25
BL232518	04/06/2009	495322	$250.00	$12.50	$139.00	$0.00	$376.50
BG578816	04/07/2009	531801	$175.00	$8.75	$235.00	$0.00	$401.25
BQ207795	04/09/2009	531802	$60.00	$3.00	$235.00	$0.00	$292.00
BQ659042	04/14/2009	531803	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,075.00	$53.75	$2,019.00	$0.00	$3,040.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,075.00	$53.75	$2,019.00	$0.00	**$3,040.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON ASSESSOR-COLLECTOR
OF BASTROP COUNTY
BASTROP TEXAS

FOR April 2009

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

COUNTY 11 1434888

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF552274	02/12/2009	519110	$60.00	$3.00	$235.00	$0.00	$292.00
BG682990	02/13/2009	519111	$175.00	$8.75	$235.00	$100.00	$501.25
BF719045	02/20/2009	519112	$60.00	$3.00	$235.00	$0.00	$292.00
BG654867	03/16/2009	519119	$175.00	$8.75	$235.00	$0.00	$401.25
BG263594	03/17/2009	519120	$175.00	$8.75	$235.00	$0.00	$401.25
BF410537	03/18/2009	519121	$60.00	$3.00	$235.00	$0.00	$292.00
BF719466	03/27/2009	519122	$60.00	$3.00	$235.00	$0.00	$292.00
BG181220	03/31/2009	519123	$175.00	$8.75	$235.00	$0.00	$401.25
BQ450833	04/03/2009	519124	$60.00	$3.00	$235.00	$0.00	$292.00
BG720582	04/06/2009	519125	$175.00	$8.75	$235.00	$0.00	$401.25
BF534419	04/08/2009	528401	$60.00	$3.00	$235.00	$0.00	$292.00
BQ533981	04/08/2009	528402	$60.00	$3.00	$235.00	$0.00	$292.00
BQ450506	04/09/2009	528403	$60.00	$3.00	$235.00	$0.00	$292.00
BG627526	04/13/2009	528404	$175.00	$8.75	$235.00	$0.00	$401.25
BQ471113	04/14/2009	528405	$60.00	$3.00	$235.00	$0.00	$292.00
BG180477	04/15/2009	528406	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,765.00	$88.25	$3,760.00	$100.00	$5,536.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,765.00	$88.25	$3,760.00	$100.00	**$5,536.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE ASSESSOR-COLLECTOR
OF BEE COUNTY
BEEVILLE TEXAS

FOR April 2009

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

COUNTY 13 1434889

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ286690	03/27/2009	526815	$60.00	$3.00	$235.00	$0.00	$292.00
BQ448176	04/03/2009	526810	$60.00	$3.00	$235.00	$0.00	$292.00
BG285112	04/14/2009	526812	$175.00	$8.75	$235.00	$0.00	$401.25
BG534625	04/14/2009	526813	$175.00	$8.75	$235.00	$0.00	$401.25
BG720361	04/17/2009	526814	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$645.00	$32.25	$1,175.00	$0.00	$1,787.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$645.00	$32.25	$1,175.00	$0.00	**$1,787.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHARON LONG ASSESSOR-COLLECTOR
OF BELL COUNTY
BELTON TEXAS

FOR April 2009

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

COUNTY 14 1434890

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ653771	02/09/2009	531642	$60.00	$3.00	$235.00	$0.00	$292.00
BG718648	02/23/2009	531658	$175.00	$8.75	$235.00	$0.00	$401.25
BG718914	03/10/2009	531678	$175.00	$8.75	$235.00	$0.00	$401.25
BL718914	03/10/2009	531679	$250.00	$12.50	$139.00	$0.00	$376.50
BF81176	03/12/2009	531685	$60.00	$3.00	$235.00	$0.00	$292.00
BF231376	03/16/2009	531687	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690597	03/16/2009	531689	$60.00	$3.00	$235.00	$0.00	$292.00
BQ657572	03/19/2009	531691	$60.00	$3.00	$235.00	$0.00	$292.00
BF513266	03/20/2009	531692	$60.00	$3.00	$235.00	$0.00	$292.00
BG655873	03/23/2009	531693	$175.00	$8.75	$235.00	$0.00	$401.25
BL655873	03/23/2009	531694	$250.00	$12.50	$139.00	$0.00	$376.50
BG655358	03/23/2009	531696	$175.00	$8.75	$235.00	$0.00	$401.25
BB223736	03/25/2009	531697	$300.00	$15.00	$298.00	$0.00	$583.00
BI223737	03/25/2009	531698	$20.00	$1.00	$118.00	$0.00	$137.00
BQ555073	03/27/2009	531699	$60.00	$3.00	$235.00	$0.00	$292.00
BF306257	04/01/2009	531702	$60.00	$3.00	$235.00	$0.00	$292.00
BQ657861	04/02/2009	531703	$60.00	$3.00	$235.00	$0.00	$292.00
BG555559	04/02/2009	531704	$175.00	$8.75	$235.00	$0.00	$401.25
BF232543	04/06/2009	531705	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719344	04/07/2009	531706	$60.00	$3.00	$235.00	$0.00	$292.00
BE720767	04/07/2009	531707	$150.00	$7.50	$235.00	$0.00	$377.50
BE430791	04/14/2009	531710	$150.00	$7.50	$235.00	$0.00	$377.50
BB274590	04/14/2009	531711	$300.00	$15.00	$298.00	$0.00	$583.00
BI535409	04/14/2009	531712	$20.00	$1.00	$118.00	$0.00	$137.00
BG578150	04/15/2009	531715	$175.00	$8.75	$235.00	$0.00	$401.25
BG691666	04/15/2009	531716	$175.00	$8.75	$235.00	$0.00	$401.25
BB282574	04/16/2009	531717	$300.00	$15.00	$298.00	$0.00	$583.00
BI282575	04/16/2009	531718	$20.00	$1.00	$118.00	$0.00	$137.00
		TOTAL BILLING	$3,645.00	$182.25	$6,226.00	$0.00	$9,688.75

BILLING ADJUSTMENT(S)

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

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHARON LONG ASSESSOR-COLLECTOR
OF BELL COUNTY
BELTON TEXAS

FOR April 2009

COUNTY 14

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

1434890

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL DUE	$3,645.00	$182.25	$6,226.00	$0.00	**$9,688.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR April 2009

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

COUNTY 15 1434891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG719914	05/02/2008	491692	$175.00	$8.75	$235.00	$0.00	$401.25
BL719914	05/02/2008	491693	$250.00	$12.50	$139.00	$0.00	$376.50
BF237816	10/14/2008	507824	$60.00	$3.00	$235.00	$0.00	$292.00
BG207021	01/14/2009	521754	$175.00	$8.75	$235.00	$0.00	$401.25
BG719680	02/02/2009	521162	$175.00	$8.75	$235.00	$0.00	$401.25
BL719680	02/02/2009	521163	$250.00	$12.50	$139.00	$0.00	$376.50
BG445508	02/06/2009	521201	$175.00	$8.75	$235.00	$0.00	$401.25
BL445508	02/06/2009	521202	$250.00	$12.50	$139.00	$0.00	$376.50
BQ718689	02/10/2009	521225	$60.00	$3.00	$235.00	$0.00	$292.00
BQ621094	02/11/2009	521236	$60.00	$3.00	$235.00	$0.00	$292.00
BQ620755	02/11/2009	521238	$60.00	$3.00	$235.00	$0.00	$292.00
BQ620750	02/11/2009	521239	$60.00	$3.00	$235.00	$0.00	$292.00
BQ620754	02/11/2009	521241	$60.00	$3.00	$235.00	$0.00	$292.00
BF719702	02/18/2009	521295	$60.00	$3.00	$235.00	$0.00	$292.00
BF192178	02/23/2009	521323	$60.00	$3.00	$235.00	$0.00	$292.00
BG652828	02/24/2009	521333	$175.00	$8.75	$235.00	$0.00	$401.25
BL652828	02/24/2009	521334	$250.00	$12.50	$139.00	$0.00	$376.50
BQ718654	03/03/2009	521409	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656059	03/03/2009	521425	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718899	03/05/2009	521454	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718901	03/05/2009	521455	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718896	03/05/2009	521456	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718641	03/05/2009	521457	$60.00	$3.00	$235.00	$0.00	$292.00
BQ273947	03/05/2009	521459	$60.00	$3.00	$235.00	$0.00	$292.00
BG720760	03/06/2009	521479	$175.00	$8.75	$235.00	$0.00	$401.25
BL720760	03/06/2009	521480	$250.00	$12.50	$139.00	$0.00	$376.50
BQ555423	03/06/2009	521482	$60.00	$3.00	$235.00	$0.00	$292.00
BQ687070	03/12/2009	521516	$60.00	$3.00	$235.00	$0.00	$292.00
BG655845	03/12/2009	521517	$175.00	$8.75	$235.00	$0.00	$401.25
BL655845	03/12/2009	521518	$250.00	$12.50	$139.00	$0.00	$376.50
BG554462	03/12/2009	521519	$175.00	$8.75	$235.00	$0.00	$401.25
BQ555426	03/12/2009	521524	$60.00	$3.00	$235.00	$0.00	$292.00
BQ554671	03/12/2009	521525	$60.00	$3.00	$235.00	$0.00	$292.00
BG575462	03/12/2009	521526	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR April 2009

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

COUNTY 15 1434891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL575462	03/12/2009	521527	$250.00	$12.50	$139.00	$0.00	$376.50
BQ295941	03/13/2009	521531	$60.00	$3.00	$235.00	$0.00	$292.00
BG489518	03/13/2009	521532	$175.00	$8.75	$235.00	$0.00	$401.25
BL655157	03/13/2009	521536	$250.00	$12.50	$139.00	$0.00	$376.50
BG655157	03/13/2009	521537	$175.00	$8.75	$235.00	$0.00	$401.25
BQ575064	03/13/2009	521538	$60.00	$3.00	$235.00	$100.00	$392.00
BG295114	03/16/2009	521542	$175.00	$8.75	$235.00	$0.00	$401.25
BL295114	03/16/2009	521543	$250.00	$12.50	$139.00	$0.00	$376.50
BG242450	03/16/2009	521544	$175.00	$8.75	$235.00	$0.00	$401.25
BG254150	03/17/2009	521545	$175.00	$8.75	$235.00	$0.00	$401.25
BG284261	03/17/2009	521546	$175.00	$8.75	$235.00	$0.00	$401.25
BG576085	03/17/2009	521548	$175.00	$8.75	$235.00	$0.00	$401.25
BL576085	03/17/2009	521549	$250.00	$12.50	$139.00	$0.00	$376.50
BQ511934	03/17/2009	521550	$60.00	$3.00	$235.00	$0.00	$292.00
BF718960	03/17/2009	521551	$60.00	$3.00	$235.00	$0.00	$292.00
BG576174	03/17/2009	521552	$175.00	$8.75	$235.00	$0.00	$401.25
BG294797	03/17/2009	521553	$175.00	$8.75	$235.00	$0.00	$401.25
BL294797	03/17/2009	521554	$250.00	$12.50	$139.00	$0.00	$376.50
BF623610	03/17/2009	521555	$60.00	$3.00	$235.00	$0.00	$292.00
BG469002	03/18/2009	521556	$175.00	$8.75	$235.00	$0.00	$401.25
BG624165	03/18/2009	521557	$175.00	$8.75	$235.00	$0.00	$401.25
BL624165	03/18/2009	521558	$250.00	$12.50	$139.00	$0.00	$376.50
BF180091	03/18/2009	521559	$60.00	$3.00	$235.00	$0.00	$292.00
BQ264280	03/18/2009	521560	$60.00	$3.00	$235.00	$0.00	$292.00
BQ428440	03/18/2009	521561	$60.00	$3.00	$235.00	$0.00	$292.00
BQ655085	03/18/2009	521564	$60.00	$3.00	$235.00	$0.00	$292.00
BF306298	03/19/2009	521567	$60.00	$3.00	$235.00	$0.00	$292.00
BC667117	03/19/2009	521568	$75.00	$3.75	$298.00	$0.00	$369.25
BI667118	03/19/2009	521569	$20.00	$1.00	$118.00	$0.00	$137.00
BQ625456	03/19/2009	521570	$60.00	$3.00	$235.00	$0.00	$292.00
BQ622754	03/19/2009	521571	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690855	03/20/2009	521572	$60.00	$3.00	$235.00	$0.00	$292.00
BQ657894	03/20/2009	521573	$60.00	$3.00	$235.00	$0.00	$292.00
BQ513135	03/20/2009	521574	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR April 2009

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION,AUSTIN,TEXAS

COUNTY 15 1434891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ577317	03/20/2009	521575	$60.00	$3.00	$235.00	$0.00	$292.00
BF66570	03/20/2009	521576	$60.00	$3.00	$235.00	$0.00	$292.00
BF291817	03/20/2009	521577	$60.00	$3.00	$235.00	$0.00	$292.00
BG409748	03/20/2009	521581	$175.00	$8.75	$235.00	$0.00	$401.25
BQ554573	03/20/2009	521582	$60.00	$3.00	$235.00	$0.00	$292.00
BG554852	03/20/2009	521583	$175.00	$8.75	$235.00	$0.00	$401.25
BL554852	03/20/2009	521584	$250.00	$12.50	$139.00	$0.00	$376.50
BQ574867	03/20/2009	521585	$60.00	$3.00	$235.00	$0.00	$292.00
BG532687	03/20/2009	521586	$175.00	$8.75	$235.00	$0.00	$401.25
BQ660637	03/21/2009	521799	$60.00	$3.00	$235.00	$0.00	$292.00
BE133020	03/23/2009	521587	$150.00	$7.50	$235.00	$0.00	$377.50
BQ690920	03/23/2009	521588	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690921	03/23/2009	521589	$60.00	$3.00	$235.00	$0.00	$292.00
BQ447955	03/23/2009	521590	$60.00	$3.00	$235.00	$0.00	$292.00
BQ447971	03/23/2009	521591	$60.00	$3.00	$235.00	$0.00	$292.00
BQ447948	03/23/2009	521592	$60.00	$3.00	$235.00	$0.00	$292.00
BQ447966	03/23/2009	521593	$60.00	$3.00	$235.00	$0.00	$292.00
BQ447957	03/23/2009	521594	$60.00	$3.00	$235.00	$0.00	$292.00
BQ447975	03/23/2009	521595	$60.00	$3.00	$235.00	$0.00	$292.00
BQ447972	03/23/2009	521596	$60.00	$3.00	$235.00	$0.00	$292.00
BQ447956	03/23/2009	521597	$60.00	$3.00	$235.00	$0.00	$292.00
BQ447961	03/23/2009	521598	$60.00	$3.00	$235.00	$0.00	$292.00
BQ447954	03/23/2009	521599	$60.00	$3.00	$235.00	$0.00	$292.00
BQ447967	03/23/2009	521600	$60.00	$3.00	$235.00	$0.00	$292.00
BQ193037	03/23/2009	521601	$60.00	$3.00	$235.00	$0.00	$292.00
BG429252	03/23/2009	521602	$175.00	$8.75	$235.00	$0.00	$401.25
BQ688006	03/23/2009	521603	$60.00	$3.00	$235.00	$0.00	$292.00
BG263703	03/23/2009	521604	$175.00	$8.75	$235.00	$0.00	$401.25
BE53356	03/23/2009	521605	$150.00	$7.50	$235.00	$0.00	$377.50
BQ688700	03/23/2009	521606	$60.00	$3.00	$235.00	$0.00	$292.00
BQ430465	03/24/2009	521607	$60.00	$3.00	$235.00	$0.00	$292.00
BG718814	03/24/2009	521608	$175.00	$8.75	$235.00	$0.00	$401.25
BG655892	03/24/2009	521609	$175.00	$8.75	$235.00	$0.00	$401.25
BL655892	03/24/2009	521610	$250.00	$12.50	$139.00	$0.00	$376.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR April 2009

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COUNTY 15 1434891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL553763	03/24/2009	521611	$250.00	$12.50	$139.00	$100.00	$476.50
BG553763	03/24/2009	521612	$175.00	$8.75	$235.00	$100.00	$501.25
BQ689472	03/25/2009	521615	$60.00	$3.00	$235.00	$0.00	$292.00
BQ623279	03/25/2009	521617	$60.00	$3.00	$235.00	$0.00	$292.00
BQ244008	03/26/2009	521618	$60.00	$3.00	$235.00	$0.00	$292.00
BQ243989	03/26/2009	521619	$60.00	$3.00	$235.00	$0.00	$292.00
BQ575464	03/26/2009	521620	$60.00	$3.00	$235.00	$0.00	$292.00
BF534464	03/26/2009	521621	$60.00	$3.00	$235.00	$0.00	$292.00
BG576169	03/26/2009	521622	$175.00	$8.75	$235.00	$0.00	$401.25
BQ554508	03/26/2009	521623	$60.00	$3.00	$235.00	$0.00	$292.00
BQ658502	03/26/2009	521624	$60.00	$3.00	$235.00	$0.00	$292.00
BQ512463	03/26/2009	521625	$60.00	$3.00	$235.00	$0.00	$292.00
BG533118	03/26/2009	521626	$175.00	$8.75	$235.00	$0.00	$401.25
BG623720	03/27/2009	521627	$175.00	$8.75	$235.00	$0.00	$401.25
BG410120	03/27/2009	521629	$175.00	$8.75	$235.00	$0.00	$401.25
BG688890	03/27/2009	521631	$175.00	$8.75	$235.00	$0.00	$401.25
BL688890	03/27/2009	521632	$250.00	$12.50	$139.00	$0.00	$376.50
BG688009	03/30/2009	521633	$175.00	$8.75	$235.00	$0.00	$401.25
BL688009	03/30/2009	521634	$250.00	$12.50	$139.00	$0.00	$376.50
BQ719494	03/30/2009	521637	$60.00	$3.00	$235.00	$0.00	$292.00
BG531733	03/30/2009	521638	$175.00	$8.75	$235.00	$0.00	$401.25
BQ719472	03/30/2009	521639	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718854	03/30/2009	521640	$60.00	$3.00	$235.00	$0.00	$292.00
BQ578323	03/30/2009	521641	$60.00	$3.00	$235.00	$0.00	$292.00
BQ491304	03/30/2009	521642	$60.00	$3.00	$235.00	$0.00	$292.00
BG284751	03/30/2009	521643	$175.00	$8.75	$235.00	$0.00	$401.25
BL284751	03/30/2009	521644	$250.00	$12.50	$139.00	$0.00	$376.50
BG555366	03/30/2009	521646	$175.00	$8.75	$235.00	$0.00	$401.25
BL555366	03/30/2009	521647	$250.00	$12.50	$139.00	$0.00	$376.50
BG577827	03/31/2009	521648	$175.00	$8.75	$235.00	$0.00	$401.25
BL577827	03/31/2009	521649	$250.00	$12.50	$139.00	$0.00	$376.50
BG266529	03/31/2009	521650	$175.00	$8.75	$235.00	$0.00	$401.25
BL266529	03/31/2009	521651	$250.00	$12.50	$139.00	$0.00	$376.50
BG242854	03/31/2009	521652	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

STATEMENT OF
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OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR April 2009

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COUNTY 15 1434891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG690084	03/31/2009	521653	$175.00	$8.75	$235.00	$0.00	$401.25
BQ244023	04/01/2009	521654	$60.00	$3.00	$235.00	$0.00	$292.00
BQ243984	04/01/2009	521655	$60.00	$3.00	$235.00	$0.00	$292.00
BG720265	04/01/2009	521656	$175.00	$8.75	$235.00	$0.00	$401.25
BQ690354	04/01/2009	521657	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689645	04/01/2009	521658	$60.00	$3.00	$235.00	$0.00	$292.00
BG316744	04/01/2009	521659	$175.00	$8.75	$235.00	$0.00	$401.25
BL316744	04/01/2009	521660	$250.00	$12.50	$139.00	$0.00	$376.50
BQ491372	04/01/2009	521661	$60.00	$3.00	$235.00	$0.00	$292.00
BQ491445	04/01/2009	521662	$60.00	$3.00	$235.00	$0.00	$292.00
BG555169	04/01/2009	521663	$175.00	$8.75	$235.00	$0.00	$401.25
BG274163	04/01/2009	521664	$175.00	$8.75	$235.00	$0.00	$401.25
BQ514009	04/01/2009	521665	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577465	04/01/2009	521666	$60.00	$3.00	$235.00	$0.00	$292.00
BG449485	04/01/2009	521669	$175.00	$8.75	$235.00	$0.00	$401.25
BL449485	04/01/2009	521670	$250.00	$12.50	$139.00	$0.00	$376.50
BQ244009	04/02/2009	521671	$60.00	$3.00	$235.00	$0.00	$292.00
BQ243963	04/02/2009	521672	$60.00	$3.00	$235.00	$0.00	$292.00
BQ243981	04/02/2009	521673	$60.00	$3.00	$235.00	$0.00	$292.00
BQ244005	04/02/2009	521674	$60.00	$3.00	$235.00	$0.00	$292.00
BQ243987	04/02/2009	521675	$60.00	$3.00	$235.00	$0.00	$292.00
BG306159	04/02/2009	521676	$175.00	$8.75	$235.00	$0.00	$401.25
BG533326	04/02/2009	521677	$175.00	$8.75	$235.00	$0.00	$401.25
BQ244091	04/03/2009	521678	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689181	04/03/2009	521679	$60.00	$3.00	$235.00	$0.00	$292.00
BQ243953	04/03/2009	521680	$60.00	$3.00	$235.00	$0.00	$292.00
BQ514077	04/03/2009	521681	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577318	04/03/2009	521682	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577316	04/03/2009	521683	$60.00	$3.00	$235.00	$0.00	$292.00
BG429631	04/03/2009	521684	$175.00	$8.75	$235.00	$0.00	$401.25
BG534705	04/03/2009	521685	$175.00	$8.75	$235.00	$0.00	$401.25
BL534705	04/03/2009	521686	$250.00	$12.50	$139.00	$0.00	$376.50
BG720088	04/03/2009	521687	$175.00	$8.75	$235.00	$0.00	$401.25
BG691395	04/06/2009	521689	$175.00	$8.75	$235.00	$0.00	$401.25

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AUSTIN,TEXAS

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FOR April 2009

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COUNTY 15 1434891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL691395	04/06/2009	521690	$250.00	$12.50	$139.00	$0.00	$376.50
BQ577427	04/06/2009	521691	$60.00	$3.00	$235.00	$0.00	$292.00
BG285073	04/06/2009	521692	$175.00	$8.75	$235.00	$0.00	$401.25
BF411078	04/06/2009	521693	$60.00	$3.00	$235.00	$0.00	$292.00
BG719317	04/06/2009	521694	$175.00	$8.75	$235.00	$0.00	$401.25
BG274708	04/06/2009	521695	$175.00	$8.75	$235.00	$0.00	$401.25
BG719360	04/06/2009	521698	$175.00	$8.75	$235.00	$0.00	$401.25
BQ624436	04/06/2009	521699	$60.00	$3.00	$235.00	$0.00	$292.00
BQ624466	04/06/2009	521700	$60.00	$3.00	$235.00	$0.00	$292.00
BQ626904	04/06/2009	521701	$60.00	$3.00	$235.00	$0.00	$292.00
BF307460	04/07/2009	521702	$60.00	$3.00	$235.00	$0.00	$292.00
BF207465	04/07/2009	521703	$60.00	$3.00	$235.00	$0.00	$292.00
BG577786	04/07/2009	521705	$175.00	$8.75	$235.00	$0.00	$401.25
BG316485	04/07/2009	521706	$175.00	$8.75	$235.00	$0.00	$401.25
BL316485	04/07/2009	521707	$250.00	$12.50	$139.00	$0.00	$376.50
BQ514443	04/07/2009	521708	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691880	04/08/2009	521709	$60.00	$3.00	$235.00	$0.00	$292.00
BG219666	04/08/2009	521710	$175.00	$8.75	$235.00	$0.00	$401.25
BG555550	04/08/2009	521712	$175.00	$8.75	$235.00	$0.00	$401.25
BG264398	04/08/2009	521713	$175.00	$8.75	$235.00	$0.00	$401.25
BG492990	04/08/2009	521714	$175.00	$8.75	$235.00	$0.00	$401.25
BF657752	04/08/2009	521715	$60.00	$3.00	$235.00	$0.00	$292.00
BG551283	04/08/2009	521716	$175.00	$8.75	$235.00	$100.00	$501.25
BQ180864	04/08/2009	521717	$60.00	$3.00	$235.00	$0.00	$292.00
BQ492320	04/08/2009	521719	$60.00	$3.00	$235.00	$0.00	$292.00
BG624024	04/09/2009	521720	$175.00	$8.75	$235.00	$100.00	$501.25
BF720184	04/09/2009	521721	$60.00	$3.00	$235.00	$0.00	$292.00
BG626120	04/09/2009	521722	$175.00	$8.75	$235.00	$0.00	$401.25
BL626120	04/09/2009	521723	$250.00	$12.50	$139.00	$0.00	$376.50
BG691920	04/09/2009	521724	$175.00	$8.75	$235.00	$0.00	$401.25
BL691920	04/09/2009	521725	$250.00	$12.50	$139.00	$0.00	$376.50
BG555798	04/09/2009	521726	$175.00	$8.75	$235.00	$0.00	$401.25
BG692125	04/09/2009	521727	$175.00	$8.75	$235.00	$0.00	$401.25
BL692125	04/09/2009	521728	$250.00	$12.50	$139.00	$0.00	$376.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR April 2009

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

COUNTY 15 1434891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ690922	04/09/2009	521729	$60.00	$3.00	$235.00	$0.00	$292.00
BQ492746	04/09/2009	521730	$60.00	$3.00	$235.00	$0.00	$292.00
BQ623930	04/09/2009	521731	$60.00	$3.00	$235.00	$100.00	$392.00
BF692143	04/13/2009	521732	$60.00	$3.00	$235.00	$0.00	$292.00
BG284629	04/13/2009	521736	$175.00	$8.75	$235.00	$0.00	$401.25
BG533617	04/13/2009	521738	$175.00	$8.75	$235.00	$0.00	$401.25
BG533848	04/13/2009	521742	$175.00	$8.75	$235.00	$0.00	$401.25
BG231971	04/13/2009	521743	$175.00	$8.75	$235.00	$0.00	$401.25
BL231971	04/13/2009	521744	$250.00	$12.50	$139.00	$0.00	$376.50
BE533349	04/13/2009	521745	$150.00	$7.50	$235.00	$0.00	$377.50
BG252243	04/13/2009	521746	$175.00	$8.75	$235.00	$0.00	$401.25
BQ274824	04/13/2009	521747	$60.00	$3.00	$235.00	$0.00	$292.00
BE627258	04/13/2009	521748	$150.00	$7.50	$235.00	$0.00	$377.50
BQ513411	04/13/2009	521749	$60.00	$3.00	$235.00	$0.00	$292.00
BG556535	04/13/2009	521750	$175.00	$8.75	$235.00	$0.00	$401.25
BF124626	04/14/2009	521751	$60.00	$3.00	$235.00	$0.00	$292.00
BQ692602	04/14/2009	521752	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720429	04/14/2009	521753	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691322	04/14/2009	521755	$60.00	$3.00	$235.00	$0.00	$292.00
BG285325	04/14/2009	521758	$175.00	$8.75	$235.00	$0.00	$401.25
BG412432	04/15/2009	521762	$175.00	$8.75	$235.00	$0.00	$401.25
BQ626735	04/16/2009	521766	$60.00	$3.00	$235.00	$0.00	$292.00
BG720628	04/20/2009	521779	$175.00	$8.75	$235.00	$0.00	$401.25
BL720628	04/20/2009	521780	$250.00	$12.50	$139.00	$0.00	$376.50
BQ720485	04/20/2009	521781	$60.00	$3.00	$235.00	$0.00	$292.00
BG658216	04/20/2009	521791	$175.00	$8.75	$235.00	$0.00	$401.25
BG577188	04/21/2009	521795	$175.00	$8.75	$235.00	$100.00	$501.25
		TOTAL BILLING	$29,170.00	$1,458.50	$51,255.00	$700.00	$79,666.50

BILLING ADJUSTMENT(S)

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

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR April 2009

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

COUNTY 15 1434891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL DUE	$29,170.00	$1,458.50	$51,255.00	$700.00	**$79,666.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE HOLLIS BOATRIGHT ASSESSOR-COLLECTOR
OF BLANCO COUNTY
JOHNSON CITY TEXAS

FOR April 2009

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

COUNTY 16 1434892

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ720403	03/31/2009	524791	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEBBIE KIBLER ASSESSOR-COLLECTOR
OF BOSQUE COUNTY
MERIDIAN TEXAS

FOR April 2009

COUNTY 18

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

1434893

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF718803	03/17/2009	527201	$60.00	$3.00	$235.00	$0.00	$292.00
BF718765	03/17/2009	527202	$60.00	$3.00	$235.00	$0.00	$292.00
BF124219	04/13/2009	527203	$60.00	$3.00	$235.00	$0.00	$292.00
BF181240	04/21/2009	527204	$60.00	$3.00	$235.00	$0.00	$292.00
		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 RO'VIN GARRETT ASSESSOR-COLLECTOR
OF BRAZORIA COUNTY
ANGLETON TEXAS

FOR April 2009

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

COUNTY 20 1434894

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE621571	03/03/2009	522151	$150.00	$7.50	$235.00	$0.00	$377.50
BE575195	03/06/2009	522154	$150.00	$7.50	$235.00	$0.00	$377.50
BF282000	03/09/2009	522161	$60.00	$3.00	$235.00	$0.00	$292.00
BE554357	03/10/2009	522166	$150.00	$7.50	$235.00	$0.00	$377.50
BF429915	03/10/2009	522167	$60.00	$3.00	$235.00	$0.00	$292.00
BF284618	03/13/2009	522179	$60.00	$3.00	$235.00	$0.00	$292.00
BE448172	03/16/2009	522181	$150.00	$7.50	$235.00	$0.00	$377.50
BL448172	03/16/2009	522182	$250.00	$12.50	$139.00	$0.00	$376.50
BQ449741	03/18/2009	522184	$60.00	$3.00	$235.00	$0.00	$292.00
BF253764	03/19/2009	522186	$60.00	$3.00	$235.00	$0.00	$292.00
BQ469786	03/19/2009	522187	$60.00	$3.00	$235.00	$0.00	$292.00
BF206917	03/19/2009	522188	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690731	03/23/2009	522189	$60.00	$3.00	$235.00	$0.00	$292.00
BE193614	03/23/2009	522190	$150.00	$7.50	$235.00	$0.00	$377.50
BQ690034	03/24/2009	522191	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718662	03/25/2009	522192	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689908	03/25/2009	522193	$60.00	$3.00	$235.00	$0.00	$292.00
BF490158	03/25/2009	522194	$60.00	$3.00	$235.00	$0.00	$292.00
BE625121	03/26/2009	522195	$150.00	$7.50	$235.00	$0.00	$377.50
BQ690201	03/30/2009	522197	$60.00	$3.00	$235.00	$0.00	$292.00
BE490854	03/30/2009	522198	$150.00	$7.50	$235.00	$0.00	$377.50
BE469265	03/30/2009	522199	$150.00	$7.50	$235.00	$0.00	$377.50
BG409443	03/31/2009	522200	$175.00	$8.75	$235.00	$0.00	$401.25
BF430593	03/31/2009	522201	$60.00	$3.00	$235.00	$0.00	$292.00
BF514118	03/31/2009	522202	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719192	03/31/2009	522203	$60.00	$3.00	$235.00	$0.00	$292.00
BF624649	04/02/2009	522204	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691245	04/02/2009	522205	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691872	04/06/2009	522206	$60.00	$3.00	$235.00	$0.00	$292.00
BQ152622	04/08/2009	522207	$60.00	$3.00	$235.00	$0.00	$292.00
BQ152621	04/08/2009	522208	$60.00	$3.00	$235.00	$0.00	$292.00
BF577939	04/08/2009	522209	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577754	04/08/2009	522210	$60.00	$3.00	$235.00	$0.00	$292.00
BF274653	04/09/2009	522211	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 20 1434894

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF274706	04/09/2009	522212	$60.00	$3.00	$235.00	$0.00	$292.00
BF659670	04/15/2009	522213	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$3,185.00	$159.25	$8,364.00	$0.00	$11,389.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$3,185.00	$159.25	$8,364.00	$0.00	**$11,389.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE ASSESSOR-COLLECTOR
OF BRAZOS COUNTY
BRYAN TEXAS

FOR April 2009

COUNTY 21

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

1434895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF718799	03/06/2009	527870	$60.00	$3.00	$235.00	$0.00	$292.00
BF624100	03/06/2009	527872	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576971	03/12/2009	527873	$60.00	$3.00	$235.00	$0.00	$292.00
BF687470	03/17/2009	527874	$60.00	$3.00	$235.00	$0.00	$292.00
BC441002	03/19/2009	527875	$75.00	$3.75	$298.00	$0.00	$369.25
BB429709	03/19/2009	527876	$300.00	$15.00	$298.00	$0.00	$583.00
BI429710	03/19/2009	527877	$20.00	$1.00	$118.00	$0.00	$137.00
BG655429	03/23/2009	527878	$175.00	$8.75	$235.00	$0.00	$401.25
BL655429	03/23/2009	527880	$250.00	$12.50	$139.00	$0.00	$376.50
BG578325	03/23/2009	527882	$175.00	$8.75	$235.00	$0.00	$401.25
BG690779	03/26/2009	527883	$175.00	$8.75	$235.00	$0.00	$401.25
BQ295856	03/26/2009	527884	$60.00	$3.00	$235.00	$0.00	$292.00
BG688010	03/27/2009	527885	$175.00	$8.75	$235.00	$100.00	$501.25
BF532744	03/30/2009	527886	$60.00	$3.00	$235.00	$0.00	$292.00
BF532080	03/30/2009	527888	$60.00	$3.00	$235.00	$100.00	$392.00
BC7310	03/30/2009	527889	$75.00	$3.75	$298.00	$0.00	$369.25
BI7896	03/30/2009	527890	$20.00	$1.00	$118.00	$0.00	$137.00
BQ513909	03/30/2009	527891	$60.00	$3.00	$235.00	$0.00	$292.00
BQ657795	04/01/2009	527892	$60.00	$3.00	$235.00	$0.00	$292.00
BG658808	04/06/2009	527893	$175.00	$8.75	$235.00	$0.00	$401.25
BQ534120	04/07/2009	527894	$60.00	$3.00	$235.00	$0.00	$292.00
BQ551720	04/07/2009	527895	$60.00	$3.00	$235.00	$0.00	$292.00
BF448417	04/09/2009	527896	$60.00	$3.00	$235.00	$0.00	$292.00
BF411067	04/14/2009	527901	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$2,395.00	$119.75	$5,499.00	$200.00	$7,974.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,395.00	$119.75	$5,499.00	$200.00	**$7,974.25**

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE ASSESSOR-COLLECTOR
OF BRAZOS COUNTY
BRYAN TEXAS

FOR April 2009

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

COUNTY 21 1434895

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 BETTY ROONEY ASSESSOR-COLLECTOR
OF BREWSTER COUNTY
ALPINE TEXAS

FOR April 2009

COUNTY 22

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

1434896

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BC684152	02/12/2009	525134	$75.00	$3.75	$298.00	$0.00	$369.25
BI684153	02/13/2009	525135	$20.00	$1.00	$118.00	$0.00	$137.00
BG206887	03/03/2009	525139	$175.00	$8.75	$235.00	$0.00	$401.25
BG625348	03/17/2009	525140	$175.00	$8.75	$235.00	$0.00	$401.25
BE467099	03/25/2009	525141	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$595.00	$29.75	$1,121.00	$0.00	$1,686.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$595.00	$29.75	$1,121.00	$0.00	**$1,686.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BETTY STEPHENS ASSESSOR-COLLECTOR
OF BRISCOE COUNTY
SILVERTON TEXAS

FOR April 2009

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

COUNTY 23 1434897

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ576576	03/19/2009	403719	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CHERYL NELSON ASSESSOR-COLLECTOR
OF BROWN COUNTY
BROWNWOOD TEXAS

FOR April 2009

COUNTY 25

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

1434898

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ657439	03/13/2009	525658	$60.00	$3.00	$235.00	$0.00	$292.00
BQ626068	03/19/2009	525659	$60.00	$3.00	$235.00	$0.00	$292.00
BF307008	03/23/2009	525660	$60.00	$3.00	$235.00	$0.00	$292.00
BI529477	03/23/2009	525662	$20.00	$1.00	$118.00	$0.00	$137.00
BC529476	03/24/2009	525661	$75.00	$3.75	$298.00	$0.00	$369.25
		TOTAL BILLING	$275.00	$13.75	$1,121.00	$0.00	$1,382.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$275.00	$13.75	$1,121.00	$0.00	**$1,382.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS ASSESSOR-COLLECTOR
OF BURLESON COUNTY
CALDWELL TEXAS

FOR April 2009

COUNTY 26

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

1434899

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG284290	03/17/2009	522247	$175.00	$8.75	$235.00	$0.00	$401.25
BG719828	03/23/2009	522248	$175.00	$8.75	$235.00	$0.00	$401.25
BF555934	03/30/2009	522249	$60.00	$3.00	$235.00	$0.00	$292.00
BQ624803	03/31/2009	522250	$60.00	$3.00	$235.00	$0.00	$292.00
BG254007	04/02/2009	533926	$175.00	$8.75	$235.00	$0.00	$401.25
BQ720158	04/13/2009	533927	$60.00	$3.00	$235.00	$0.00	$292.00
BG410383	04/13/2009	533928	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$880.00	$44.00	$1,645.00	$0.00	$2,481.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$880.00	$44.00	$1,645.00	$0.00	**$2,481.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER ASSESSOR-COLLECTOR
OF BURNET COUNTY
BURNET TEXAS

FOR April 2009

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

COUNTY 27 1434900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG719061	03/24/2009	524401	$175.00	$8.75	$235.00	$0.00	$401.25
BG305539	03/25/2009	499225	$175.00	$8.75	$235.00	$0.00	$401.25
BF430052	03/26/2009	524402	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690850	03/30/2009	524403	$60.00	$3.00	$235.00	$0.00	$292.00
BQ628281	04/06/2009	524404	$60.00	$3.00	$235.00	$0.00	$292.00
BG492111	04/13/2009	524405	$175.00	$8.75	$235.00	$0.00	$401.25
BF231716	04/14/2009	524406	$60.00	$3.00	$235.00	$0.00	$292.00
BF317347	04/24/2009	524407	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$825.00	$41.25	$1,880.00	$0.00	$2,663.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$825.00	$41.25	$1,880.00	$0.00	**$2,663.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES ASSESSOR-COLLECTOR
OF CALDWELL COUNTY
LOCKHART TEXAS

FOR April 2009

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

COUNTY 28 1434901

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE687637	03/20/2009	526937	$150.00	$7.50	$235.00	$0.00	$377.50
BE491640	03/26/2009	526938	$150.00	$7.50	$235.00	$0.00	$377.50
BF264542	04/01/2009	526936	$60.00	$3.00	$235.00	$0.00	$292.00
BF719467	04/03/2009	526939	$60.00	$3.00	$235.00	$0.00	$292.00
BE689390	04/03/2009	526940	$150.00	$7.50	$235.00	$0.00	$377.50
BF626293	04/06/2009	526941	$60.00	$3.00	$235.00	$0.00	$292.00
BF450505	04/08/2009	526942	$60.00	$3.00	$235.00	$0.00	$292.00
BE658647	04/09/2009	526943	$150.00	$7.50	$235.00	$0.00	$377.50
BE316913	04/14/2009	526944	$150.00	$7.50	$235.00	$0.00	$377.50
BF658235	04/16/2009	526945	$60.00	$3.00	$235.00	$0.00	$292.00
BE515356	04/21/2009	526947	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$1,200.00	$60.00	$2,585.00	$0.00	$3,725.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$1,200.00	$60.00	$2,585.00	$0.00	**$3,725.00**

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 GLORIA OCHOA ASSESSOR-COLLECTOR
OF CALHOUN COUNTY
PORT LAVACA TEXAS

FOR April 2009

COUNTY 29

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

1434902

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG655540	03/23/2009	519827	$175.00	$8.75	$235.00	$0.00	$401.25
BQ513553	03/23/2009	519828	$60.00	$3.00	$235.00	$0.00	$292.00
BQ470629	03/23/2009	519829	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577945	03/27/2009	519830	$60.00	$3.00	$235.00	$0.00	$292.00
BG555708	04/01/2009	519831	$175.00	$8.75	$235.00	$0.00	$401.25
BG264808	04/02/2009	519832	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$705.00	$35.25	$1,410.00	$0.00	$2,079.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$705.00	$35.25	$1,410.00	$0.00	**$2,079.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR April 2009

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

COUNTY 31 1434903

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ550301	12/31/2008	510312	$60.00	$3.00	$235.00	$0.00	$292.00
BG305675	02/25/2009	510320	$175.00	$8.75	$235.00	$0.00	$401.25
BG554078	03/05/2009	510379	$175.00	$8.75	$235.00	$0.00	$401.25
BG688270	03/09/2009	510322	$175.00	$8.75	$235.00	$0.00	$401.25
BQ652232	03/09/2009	523223	$60.00	$3.00	$235.00	$0.00	$292.00
BQ554074	03/10/2009	523251	$60.00	$3.00	$235.00	$0.00	$292.00
BF687536	03/11/2009	523278	$60.00	$3.00	$235.00	$0.00	$292.00
BQ575681	03/12/2009	523280	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718687	03/16/2009	510525	$60.00	$3.00	$235.00	$0.00	$292.00
BQ306367	03/16/2009	523281	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577181	03/18/2009	523252	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577036	03/18/2009	523282	$60.00	$3.00	$235.00	$0.00	$292.00
BQ316500	03/18/2009	523283	$60.00	$3.00	$235.00	$0.00	$292.00
BQ448127	03/18/2009	523284	$60.00	$3.00	$235.00	$0.00	$292.00
BG512500	03/20/2009	523226	$175.00	$8.75	$235.00	$0.00	$401.25
BL512500	03/20/2009	523228	$250.00	$12.50	$139.00	$0.00	$376.50
BQ514417	03/23/2009	523285	$60.00	$3.00	$235.00	$0.00	$292.00
BG720122	03/23/2009	523286	$175.00	$8.75	$235.00	$0.00	$401.25
BL720122	03/23/2009	523287	$250.00	$12.50	$139.00	$0.00	$376.50
BQ490448	03/24/2009	523290	$60.00	$3.00	$235.00	$0.00	$292.00
BG719118	03/24/2009	523291	$175.00	$8.75	$235.00	$0.00	$401.25
BQ577480	03/24/2009	523292	$60.00	$3.00	$235.00	$0.00	$292.00
BF316845	03/24/2009	523293	$60.00	$3.00	$235.00	$0.00	$292.00
BQ294988	03/25/2009	523294	$60.00	$3.00	$235.00	$0.00	$292.00
BG554788	03/26/2009	523229	$175.00	$8.75	$235.00	$100.00	$501.25
BL554788	03/26/2009	523231	$250.00	$12.50	$139.00	$100.00	$476.50
BQ296362	03/26/2009	523253	$60.00	$3.00	$235.00	$0.00	$292.00
BQ687757	03/30/2009	523295	$60.00	$3.00	$235.00	$0.00	$292.00
BQ181844	04/01/2009	523296	$60.00	$3.00	$235.00	$0.00	$292.00
BG430351	04/02/2009	491119	$175.00	$8.75	$235.00	$0.00	$401.25
BL430351	04/02/2009	491120	$250.00	$12.50	$139.00	$0.00	$376.50
BG554079	04/02/2009	523254	$175.00	$8.75	$235.00	$0.00	$401.25
BL704510	04/02/2009	523298	$250.00	$12.50	$139.00	$0.00	$376.50
BQ624823	04/03/2009	510323	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR April 2009

COUNTY 31

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

1434903

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG138706	04/06/2009	523299	$175.00	$8.75	$235.00	$0.00	$401.25
BQ411920	04/07/2009	419864	$60.00	$3.00	$235.00	$0.00	$292.00
BQ139162	04/07/2009	523232	$60.00	$3.00	$235.00	$0.00	$292.00
BQ556353	04/07/2009	523300	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577822	04/07/2009	523301	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577821	04/07/2009	523302	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577820	04/07/2009	523303	$60.00	$3.00	$235.00	$0.00	$292.00
BG658444	04/08/2009	523304	$175.00	$8.75	$235.00	$0.00	$401.25
BL658444	04/08/2009	523305	$250.00	$12.50	$139.00	$0.00	$376.50
BG657281	04/09/2009	491121	$175.00	$8.75	$235.00	$0.00	$401.25
BL657281	04/09/2009	491122	$250.00	$12.50	$139.00	$0.00	$376.50
BQ720682	04/14/2009	523310	$60.00	$3.00	$235.00	$0.00	$292.00
BQ490859	04/14/2009	523311	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691981	04/15/2009	523314	$60.00	$3.00	$235.00	$0.00	$292.00
BF720792	04/21/2009	523318	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$5,650.00	$282.50	$10,843.00	$200.00	$16,410.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$5,650.00	$282.50	$10,843.00	$200.00	**$16,410.50**

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 GALE BURNS ASSESSOR-COLLECTOR
OF CAMP COUNTY
PITTSBURG TEXAS

FOR April 2009

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

COUNTY 32 1434904

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF532703	04/06/2009	449160	$60.00	$3.00	$235.00	$0.00	$292.00
BF532701	04/06/2009	449161	$60.00	$3.00	$235.00	$0.00	$292.00
BF577406	04/07/2009	449164	$60.00	$3.00	$235.00	$0.00	$292.00
BF577404	04/07/2009	449165	$60.00	$3.00	$235.00	$0.00	$292.00
		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 BECKY WATSON ASSESSOR-COLLECTOR
OF CASS COUNTY
LINDEN TEXAS

FOR April 2009

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

COUNTY 34 1434905

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF29575	04/02/2009	314394	$60.00	$3.00	$235.00	$0.00	$292.00
BF29576	04/02/2009	314395	$60.00	$3.00	$235.00	$0.00	$292.00
		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 MARGIE HENRY ASSESSOR-COLLECTOR
OF CHAMBERS COUNTY
ANAHUAC TEXAS

FOR April 2009

COUNTY 36

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

1434906

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF316071	02/19/2009	522260	$60.00	$3.00	$235.00	$0.00	$292.00
BF622738	03/10/2009	522268	$60.00	$3.00	$235.00	$0.00	$292.00
BF575918	03/17/2009	522270	$60.00	$3.00	$235.00	$0.00	$292.00
BF532694	03/19/2009	522271	$60.00	$3.00	$235.00	$0.00	$292.00
BQ469449	03/26/2009	522272	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689989	04/03/2009	522273	$60.00	$3.00	$235.00	$0.00	$292.00
BG273892	04/03/2009	522274	$175.00	$8.75	$235.00	$100.00	$501.25
BG491321	04/06/2009	522275	$175.00	$8.75	$235.00	$0.00	$401.25
BG624881	04/09/2009	528726	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$885.00	$44.25	$2,115.00	$100.00	$3,055.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$885.00	$44.25	$2,115.00	$100.00	**$3,055.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LINDA LITTLE ASSESSOR-COLLECTOR
OF CHEROKEE COUNTY
RUSK TEXAS

FOR April 2009

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

COUNTY 37 1434907

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF576041	03/30/2009	485990	$60.00	$3.00	$235.00	$0.00	$292.00
BF690646	04/15/2009	485992	$60.00	$3.00	$235.00	$0.00	$292.00
		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 DOBBS ASSESSOR-COLLECTOR
OF CHILDRESS COUNTY
CHILDRESS TEXAS

FOR April 2009

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

COUNTY 38 1434908

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ689197	03/24/2009	496410	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

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 JOSIE DEAN ASSESSOR-COLLECTOR
OF COKE COUNTY
ROBERT LEE TEXAS

FOR April 2009

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

COUNTY 41 1434909

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ576327	04/06/2009	500185	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JAMIE TRAMMELL ASSESSOR-COLLECTOR
OF COLEMAN COUNTY
COLEMAN TEXAS

FOR April 2009

COUNTY 42

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

1434910

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ273380	03/16/2009	507212	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719534	03/31/2009	507213	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719709	04/07/2009	507214	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$180.00	$9.00	$705.00	$0.00	**$876.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN ASSESSOR-COLLECTOR
OF COLLIN COUNTY
MCKINNEY TEXAS

FOR April 2009

COUNTY 43

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

1434911

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ689130	03/11/2009	520862	$60.00	$3.00	$235.00	$0.00	$292.00
BQ513137	03/12/2009	520863	$60.00	$3.00	$235.00	$0.00	$292.00
BQ623765	03/12/2009	520865	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689168	03/13/2009	520866	$60.00	$3.00	$235.00	$0.00	$292.00
BQ512658	03/16/2009	520867	$60.00	$3.00	$235.00	$0.00	$292.00
BQ513136	03/16/2009	520868	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689978	03/16/2009	520869	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689979	03/16/2009	520870	$60.00	$3.00	$235.00	$0.00	$292.00
BQ625013	03/16/2009	520871	$60.00	$3.00	$235.00	$0.00	$292.00
BQ534307	03/27/2009	520874	$60.00	$3.00	$235.00	$0.00	$292.00
BI555185	03/27/2009	520875	$20.00	$1.00	$118.00	$0.00	$137.00
BC555184	03/27/2009	533201	$75.00	$3.75	$298.00	$0.00	$369.25
BF513269	03/27/2009	533202	$60.00	$3.00	$235.00	$0.00	$292.00
BQ625416	03/27/2009	533203	$60.00	$3.00	$235.00	$0.00	$292.00
BQ491846	03/27/2009	533204	$60.00	$3.00	$235.00	$0.00	$292.00
BQ512657	04/01/2009	533205	$60.00	$3.00	$235.00	$0.00	$292.00
BQ555910	04/01/2009	533206	$60.00	$3.00	$235.00	$0.00	$292.00
BQ658528	04/01/2009	533207	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691665	04/01/2009	533208	$60.00	$3.00	$235.00	$0.00	$292.00
BF624845	04/03/2009	533209	$60.00	$3.00	$235.00	$0.00	$292.00
BQ428486	04/03/2009	533210	$60.00	$3.00	$235.00	$0.00	$292.00
BQ554670	04/03/2009	533211	$60.00	$3.00	$235.00	$0.00	$292.00
BQ490101	04/06/2009	533212	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562213	04/07/2009	533213	$60.00	$3.00	$235.00	$0.00	$292.00
BF628174	04/08/2009	533214	$60.00	$3.00	$235.00	$0.00	$292.00
BQ515288	04/13/2009	533216	$60.00	$3.00	$235.00	$0.00	$292.00
BQ658492	04/13/2009	533217	$60.00	$3.00	$235.00	$0.00	$292.00
BQ557014	04/14/2009	533218	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719676	04/14/2009	533219	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720145	04/14/2009	533220	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,775.00	$88.75	$6,996.00	$0.00	$8,682.25

BILLING ADJUSTMENT(S)

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN ASSESSOR-COLLECTOR
OF COLLIN COUNTY
MCKINNEY TEXAS

FOR April 2009

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

COUNTY 43 1434911

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	$1,775.00	$88.75	$6,996.00	$0.00	**$8,682.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH ASSESSOR-COLLECTOR
OF COLORADO COUNTY
COLUMBUS TEXAS

FOR April 2009

COUNTY 45

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

1434912

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ622148	03/11/2009	520295	$60.00	$3.00	$235.00	$0.00	$292.00
BF429476	03/13/2009	520296	$60.00	$3.00	$235.00	$0.00	$292.00
BG653834	03/13/2009	520297	$175.00	$8.75	$235.00	$100.00	$501.25
BG719189	03/16/2009	520298	$175.00	$8.75	$235.00	$0.00	$401.25
BG449492	03/19/2009	520299	$175.00	$8.75	$235.00	$0.00	$401.25
BE469338	03/27/2009	520300	$150.00	$7.50	$235.00	$0.00	$377.50
BE207209	03/31/2009	531476	$150.00	$7.50	$235.00	$0.00	$377.50
BQ244150	04/03/2009	531477	$60.00	$3.00	$235.00	$0.00	$292.00
BE219676	04/09/2009	531478	$150.00	$7.50	$235.00	$0.00	$377.50
BE254505	04/14/2009	531479	$150.00	$7.50	$235.00	$0.00	$377.50
BQ491847	04/14/2009	531480	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,365.00	$68.25	$2,585.00	$100.00	$3,981.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,365.00	$68.25	$2,585.00	$100.00	**$3,981.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHERMAN KRAUSE ASSESSOR-COLLECTOR
OF COMAL COUNTY
NEW BRAUNFELS TEXAS

FOR April 2009

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

COUNTY 46 1434913

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG690793	03/02/2009	522420	$175.00	$8.75	$235.00	$0.00	$401.25
BQ695039	03/03/2009	522402	$60.00	$3.00	$235.00	$0.00	$292.00
BQ533988	03/16/2009	522408	$60.00	$3.00	$235.00	$0.00	$292.00
BG554441	03/18/2009	522409	$175.00	$8.75	$235.00	$0.00	$401.25
BG533287	03/20/2009	522410	$175.00	$8.75	$235.00	$0.00	$401.25
BG554642	03/23/2009	522411	$175.00	$8.75	$235.00	$0.00	$401.25
BQ624160	03/23/2009	522412	$60.00	$3.00	$235.00	$0.00	$292.00
BQ448122	03/24/2009	522413	$60.00	$3.00	$235.00	$0.00	$292.00
BQ574270	03/27/2009	496019	$60.00	$3.00	$235.00	$100.00	$392.00
BG254234	03/27/2009	496020	$175.00	$8.75	$235.00	$0.00	$401.25
BG428464	03/27/2009	522414	$175.00	$8.75	$235.00	$0.00	$401.25
BF554903	03/27/2009	522417	$60.00	$3.00	$235.00	$0.00	$292.00
BF533545	03/30/2009	496021	$60.00	$3.00	$235.00	$0.00	$292.00
BG264490	03/30/2009	522415	$175.00	$8.75	$235.00	$0.00	$401.25
BF219949	03/30/2009	522419	$60.00	$3.00	$235.00	$0.00	$292.00
BG555477	04/01/2009	522418	$175.00	$8.75	$235.00	$0.00	$401.25
BQ317532	04/03/2009	522421	$60.00	$3.00	$235.00	$0.00	$292.00
BG193606	04/06/2009	496022	$175.00	$8.75	$235.00	$0.00	$401.25
BG470356	04/06/2009	496023	$175.00	$8.75	$235.00	$0.00	$401.25
BF719470	04/08/2009	522422	$60.00	$3.00	$235.00	$0.00	$292.00
BG656340	04/09/2009	496025	$175.00	$8.75	$235.00	$100.00	$501.25
BF660383	04/15/2009	496051	$60.00	$3.00	$235.00	$0.00	$292.00
BG720434	04/20/2009	522430	$175.00	$8.75	$235.00	$0.00	$401.25
BQ720593	04/21/2009	522432	$60.00	$3.00	$235.00	$0.00	$292.00
BF243609	04/21/2009	522434	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$2,880.00	$144.00	$5,875.00	$200.00	$8,811.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,880.00	$144.00	$5,875.00	$200.00	**$8,811.00**

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHERMAN KRAUSE ASSESSOR-COLLECTOR
OF COMAL COUNTY
NEW BRAUNFELS TEXAS

FOR April 2009

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

COUNTY 46 1434913

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 BILLIE KNIGHT ASSESSOR-COLLECTOR
OF COOKE COUNTY
GAINESVILLE TEXAS

FOR April 2009

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

COUNTY 49 1434914

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF657655	03/16/2009	27519	$60.00	$3.00	$235.00	$0.00	$292.00
BQ578758	04/01/2009	27521	$60.00	$3.00	$235.00	$0.00	$292.00
		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 JUSTIN CAROTHERS ASSESSOR-COLLECTOR
OF CORYELL COUNTY
GATESVILLE TEXAS

FOR April 2009

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

COUNTY 50 1434915

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG719196	02/19/2009	506998	$175.00	$8.75	$235.00	$0.00	$401.25
BQ689551	03/25/2009	506999	$60.00	$3.00	$235.00	$0.00	$292.00
BG719329	03/25/2009	507000	$175.00	$8.75	$235.00	$0.00	$401.25
BL719329	03/27/2009	535876	$250.00	$12.50	$139.00	$0.00	$376.50
BG627524	04/14/2009	535878	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$835.00	$41.75	$1,079.00	$0.00	$1,872.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$835.00	$41.75	$1,079.00	$0.00	**$1,872.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BECKY GONZALES ASSESSOR-COLLECTOR
OF CRANE COUNTY
CRANE TEXAS

FOR April 2009

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

COUNTY 52 1434916

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF95186	03/19/2009	444878	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

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 RHONDA SHAW ASSESSOR-COLLECTOR
OF CROCKETT COUNTY
OZONA TEXAS

FOR April 2009

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

COUNTY 53 1434917

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF625000	04/08/2009	510729	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

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 ASSESSOR-COLLECTOR
OF DALLAM COUNTY
DALHART TEXAS

FOR April 2009

COUNTY 56

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

1434918

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF626400	03/31/2009	511484	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR April 2009

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

COUNTY 57 1434919

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ627751	04/09/2007	526372	$60.00	$3.00	$235.00	$0.00	$292.00
BF446009	01/22/2008	489779	$60.00	$3.00	$235.00	$0.00	$292.00
BF561315	07/16/2008	503352	$60.00	$3.00	$235.00	$0.00	$292.00
BF271534	12/11/2008	515371	$60.00	$3.00	$235.00	$0.00	$292.00
BF315543	01/29/2009	526053	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718895	01/30/2009	526057	$60.00	$3.00	$235.00	$0.00	$292.00
BF572649	02/02/2009	526071	$60.00	$3.00	$235.00	$0.00	$292.00
BF718806	02/06/2009	526094	$60.00	$3.00	$235.00	$0.00	$292.00
BF574505	02/27/2009	526170	$60.00	$3.00	$235.00	$0.00	$292.00
BF574414	02/27/2009	526171	$60.00	$3.00	$235.00	$0.00	$292.00
BF428586	02/27/2009	526172	$60.00	$3.00	$235.00	$0.00	$292.00
BF306475	03/03/2009	526182	$60.00	$3.00	$235.00	$0.00	$292.00
BG718859	03/06/2009	526209	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BQ718638	03/06/2009	526211	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719473	03/06/2009	526215	$60.00	$3.00	$235.00	$0.00	$292.00
BQ575261	03/09/2009	526226	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576077	03/09/2009	526227	$60.00	$3.00	$235.00	$0.00	$292.00
BQ685820	03/09/2009	526228	$60.00	$3.00	$235.00	$100.00	$392.00
BF653499	03/09/2009	526229	$60.00	$3.00	$235.00	$0.00	$292.00
BG622759	03/10/2009	526230	$750.00	$37.50	$235.00	$0.00	$947.50
BQ656807	03/10/2009	526231	$60.00	$3.00	$235.00	$0.00	$292.00
BL242862	03/10/2009	526232	$250.00	$12.50	$139.00	$0.00	$376.50
BG242862	03/10/2009	526233	$750.00	$37.50	$235.00	$0.00	$947.50
BQ718903	03/10/2009	526234	$60.00	$3.00	$235.00	$0.00	$292.00
BF306477	03/11/2009	526238	$60.00	$3.00	$235.00	$0.00	$292.00
BF306481	03/11/2009	526239	$60.00	$3.00	$235.00	$0.00	$292.00
BF306482	03/11/2009	526240	$60.00	$3.00	$235.00	$0.00	$292.00
BF306476	03/11/2009	526241	$60.00	$3.00	$235.00	$0.00	$292.00
BF306486	03/11/2009	526242	$60.00	$3.00	$235.00	$0.00	$292.00
BF306474	03/11/2009	526243	$60.00	$3.00	$235.00	$0.00	$292.00
BF306485	03/11/2009	526244	$60.00	$3.00	$235.00	$0.00	$292.00
BF623710	03/11/2009	526245	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689377	03/12/2009	526248	$60.00	$3.00	$235.00	$0.00	$292.00
BQ427572	03/12/2009	526249	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR April 2009

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

COUNTY 57 1434919

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF533008	03/12/2009	526250	$60.00	$3.00	$235.00	$0.00	$292.00
BF688077	03/12/2009	526251	$60.00	$3.00	$235.00	$0.00	$292.00
BF315358	03/12/2009	526252	$60.00	$3.00	$235.00	$0.00	$292.00
BQ686144	03/13/2009	526253	$60.00	$3.00	$235.00	$100.00	$392.00
BQ654408	03/13/2009	526257	$60.00	$3.00	$235.00	$0.00	$292.00
BQ654777	03/13/2009	526258	$60.00	$3.00	$235.00	$0.00	$292.00
BG572337	03/13/2009	526260	$750.00	$37.50	$235.00	$0.00	$947.50
BQ685656	03/13/2009	526261	$60.00	$3.00	$235.00	$100.00	$392.00
BQ622269	03/16/2009	526264	$60.00	$3.00	$235.00	$0.00	$292.00
BF429808	03/16/2009	526265	$60.00	$3.00	$235.00	$0.00	$292.00
BQ687629	03/17/2009	526266	$60.00	$3.00	$235.00	$0.00	$292.00
BG316621	03/17/2009	526267	$750.00	$37.50	$235.00	$0.00	$947.50
BQ689977	03/17/2009	526268	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577313	03/17/2009	526269	$60.00	$3.00	$235.00	$0.00	$292.00
BQ655172	03/17/2009	526270	$60.00	$3.00	$235.00	$0.00	$292.00
BG533622	03/17/2009	526271	$750.00	$37.50	$235.00	$0.00	$947.50
BF625308	03/17/2009	526272	$60.00	$3.00	$235.00	$0.00	$292.00
BF5071	03/18/2009	526273	$60.00	$3.00	$235.00	$0.00	$292.00
BL511880	03/19/2009	526274	$250.00	$12.50	$139.00	$0.00	$376.50
BG511880	03/19/2009	526275	$750.00	$37.50	$235.00	$0.00	$947.50
BG274043	03/19/2009	526278	$750.00	$37.50	$235.00	$0.00	$947.50
BQ656546	03/19/2009	526279	$60.00	$3.00	$235.00	$0.00	$292.00
BF284990	03/20/2009	526280	$60.00	$3.00	$235.00	$0.00	$292.00
BF243506	03/20/2009	526281	$60.00	$3.00	$235.00	$0.00	$292.00
BG719994	03/20/2009	526282	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BQ719665	03/20/2009	526283	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719056	03/20/2009	526284	$60.00	$3.00	$235.00	$0.00	$292.00
BF575038	03/23/2009	526286	$60.00	$3.00	$235.00	$0.00	$292.00
BF489956	03/23/2009	526287	$60.00	$3.00	$235.00	$0.00	$292.00
BF445062	03/23/2009	526288	$60.00	$3.00	$235.00	$0.00	$292.00
BG689669	03/23/2009	526289	$750.00	$37.50	$235.00	$0.00	$947.50
BF218505	03/23/2009	526290	$60.00	$3.00	$235.00	$0.00	$292.00
BF624734	03/23/2009	526291	$60.00	$3.00	$235.00	$0.00	$292.00
BC224655	03/23/2009	526292	$75.00	$3.75	$298.00	$0.00	$369.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR April 2009

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

COUNTY 57 1434919

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BI224656	03/23/2009	526293	$20.00	$1.00	$118.00	$0.00	$137.00
BQ575066	03/23/2009	526295	$60.00	$3.00	$235.00	$0.00	$292.00
BQ470833	03/23/2009	526296	$60.00	$3.00	$235.00	$0.00	$292.00
BQ274645	03/23/2009	526297	$60.00	$3.00	$235.00	$0.00	$292.00
BG489948	03/23/2009	526298	$750.00	$37.50	$235.00	$100.00	$1,047.50
BQ274388	03/23/2009	526299	$60.00	$3.00	$235.00	$0.00	$292.00
BQ274389	03/24/2009	526300	$60.00	$3.00	$235.00	$0.00	$292.00
BQ470832	03/25/2009	526302	$60.00	$3.00	$235.00	$0.00	$292.00
BG206660	03/26/2009	526303	$750.00	$37.50	$235.00	$0.00	$947.50
BG687866	03/26/2009	526304	$750.00	$37.50	$235.00	$0.00	$947.50
BL687866	03/26/2009	526306	$250.00	$12.50	$139.00	$0.00	$376.50
BG689976	03/26/2009	526307	$750.00	$37.50	$235.00	$0.00	$947.50
BF625679	03/26/2009	526308	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577800	03/26/2009	526309	$60.00	$3.00	$235.00	$0.00	$292.00
BF512521	03/27/2009	526310	$60.00	$3.00	$235.00	$0.00	$292.00
BF512523	03/27/2009	526311	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690659	03/27/2009	526312	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718659	03/27/2009	526313	$60.00	$3.00	$235.00	$0.00	$292.00
BF295823	03/27/2009	526315	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719067	03/27/2009	526317	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718639	03/27/2009	526318	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718640	03/27/2009	526319	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718856	03/27/2009	526320	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719419	03/27/2009	526321	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719073	03/27/2009	526322	$60.00	$3.00	$235.00	$0.00	$292.00
BG719064	03/27/2009	526324	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL719064	03/27/2009	526325	$250.00	$12.50	$139.00	$0.00	$376.50
BG720652	03/27/2009	526326	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL720652	03/27/2009	526327	$250.00	$12.50	$139.00	$0.00	$376.50
BF533857	03/27/2009	526371	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719477	03/31/2009	526328	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718855	03/31/2009	526329	$60.00	$3.00	$235.00	$0.00	$292.00
BQ658388	04/01/2009	526331	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690169	04/01/2009	526332	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR April 2009

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

COUNTY 57 1434919

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE243477	04/01/2009	526333	$750.00	$37.50	$235.00	$0.00	$947.50
BE555202	04/02/2009	526335	$750.00	$37.50	$235.00	$0.00	$947.50
BL720486	04/03/2009	526336	$250.00	$12.50	$139.00	$0.00	$376.50
BG720486	04/03/2009	526337	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BF688905	04/03/2009	526338	$60.00	$3.00	$235.00	$100.00	$392.00
BQ719679	04/03/2009	526339	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720393	04/03/2009	526340	$60.00	$3.00	$235.00	$0.00	$292.00
BG316615	04/03/2009	526341	$750.00	$37.50	$235.00	$0.00	$947.50
BG508026	04/06/2009	526342	$750.00	$37.50	$235.00	$0.00	$947.50
BQ578746	04/06/2009	526344	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691790	04/06/2009	526345	$60.00	$3.00	$235.00	$0.00	$292.00
BF82443	04/06/2009	526346	$60.00	$3.00	$235.00	$0.00	$292.00
BF82444	04/06/2009	526347	$60.00	$3.00	$235.00	$0.00	$292.00
BF296165	04/06/2009	526349	$60.00	$3.00	$235.00	$0.00	$292.00
BF470891	04/07/2009	526352	$60.00	$3.00	$235.00	$0.00	$292.00
BF531467	04/07/2009	526353	$60.00	$3.00	$235.00	$0.00	$292.00
BF627209	04/07/2009	526354	$60.00	$3.00	$235.00	$0.00	$292.00
BF627212	04/07/2009	526355	$60.00	$3.00	$235.00	$0.00	$292.00
BF627207	04/07/2009	526356	$60.00	$3.00	$235.00	$0.00	$292.00
BF627208	04/07/2009	526357	$60.00	$3.00	$235.00	$0.00	$292.00
BF627217	04/07/2009	526358	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720043	04/07/2009	526360	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720159	04/07/2009	526361	$60.00	$3.00	$235.00	$0.00	$292.00
BG625062	04/08/2009	526362	$750.00	$37.50	$235.00	$0.00	$947.50
BL625062	04/08/2009	526363	$250.00	$12.50	$139.00	$0.00	$376.50
BG307016	04/08/2009	526364	$750.00	$37.50	$235.00	$0.00	$947.50
BG489210	04/08/2009	526365	$750.00	$37.50	$235.00	$0.00	$947.50
BL627589	04/09/2009	526366	$250.00	$12.50	$139.00	$0.00	$376.50
BG627589	04/09/2009	526367	$750.00	$37.50	$235.00	$0.00	$947.50
BF470393	04/09/2009	526368	$60.00	$3.00	$235.00	$0.00	$292.00
BF316785	04/09/2009	526369	$60.00	$3.00	$235.00	$0.00	$292.00
BF625346	04/09/2009	526370	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720223	04/10/2009	526374	$60.00	$3.00	$235.00	$0.00	$292.00
BG470894	04/10/2009	526375	$750.00	$37.50	$235.00	$0.00	$947.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR April 2009

COUNTY 57

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

1434919

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG153518	04/13/2009	526379	$750.00	$37.50	$235.00	$0.00	$947.50
BG264297	04/13/2009	526383	$750.00	$37.50	$235.00	$0.00	$947.50
BF720034	04/13/2009	526384	$60.00	$3.00	$235.00	$0.00	$292.00
BG448538	04/14/2009	526397	$750.00	$37.50	$235.00	$0.00	$947.50
BG626140	04/14/2009	526399	$750.00	$37.50	$235.00	$0.00	$947.50
BL626140	04/14/2009	526400	$250.00	$12.50	$139.00	$0.00	$376.50
BF628422	04/15/2009	526405	$60.00	$3.00	$235.00	$0.00	$292.00
BG720811	04/17/2009	526410	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL720811	04/17/2009	526411	$250.00	$12.50	$139.00	$0.00	$376.50
BQ720683	04/17/2009	526413	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720547	04/20/2009	526419	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720658	04/20/2009	526420	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$33,645.00	$1,682.25	$33,766.00	$500.00	$66,228.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$33,645.00	$1,682.25	$33,766.00	$500.00	**$66,228.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DIANE HOGG ASSESSOR-COLLECTOR
OF DAWSON COUNTY
LAMESA TEXAS

FOR April 2009

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

COUNTY 58 1434920

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF173606	04/02/2009	520726	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TERESA GARTH ASSESSOR-COLLECTOR
OF DEAF SMITH COUNTY
HEREFORD TEXAS

FOR April 2009

COUNTY 59

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

1434921

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF316739	03/30/2009	416598	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN ASSESSOR-COLLECTOR
OF DENTON COUNTY
DENTON TEXAS

FOR April 2009

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

COUNTY 61 1434922

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF684171	02/12/2009	524532	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718851	02/24/2009	524549	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656540	03/10/2009	524569	$60.00	$3.00	$235.00	$0.00	$292.00
BF654964	03/11/2009	524571	$60.00	$3.00	$235.00	$0.00	$292.00
BQ624380	03/11/2009	524572	$60.00	$3.00	$235.00	$0.00	$292.00
BQ622453	03/12/2009	524573	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577024	03/12/2009	524574	$60.00	$3.00	$235.00	$0.00	$292.00
BQ624903	03/17/2009	534454	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689047	03/18/2009	534456	$60.00	$3.00	$235.00	$0.00	$292.00
BQ488151	03/19/2009	534457	$60.00	$3.00	$235.00	$0.00	$292.00
BI113883	03/20/2009	534458	$20.00	$1.00	$118.00	$0.00	$137.00
BC113882	03/20/2009	534459	$75.00	$3.75	$298.00	$0.00	$369.25
BQ577795	03/23/2009	534460	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690745	03/23/2009	534461	$60.00	$3.00	$235.00	$0.00	$292.00
BQ513333	03/23/2009	534462	$60.00	$3.00	$235.00	$0.00	$292.00
BQ687783	03/23/2009	534463	$60.00	$3.00	$235.00	$0.00	$292.00
BG719072	03/24/2009	534465	$175.00	$8.75	$235.00	$0.00	$401.25
BQ273982	03/24/2009	534466	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690989	03/24/2009	534467	$60.00	$3.00	$235.00	$0.00	$292.00
BQ534236	03/25/2009	534468	$60.00	$3.00	$235.00	$0.00	$292.00
BQ578127	03/26/2009	534469	$60.00	$3.00	$235.00	$0.00	$292.00
BQ658074	03/26/2009	534470	$60.00	$3.00	$235.00	$0.00	$292.00
BQ655391	03/26/2009	534471	$60.00	$3.00	$235.00	$0.00	$292.00
BQ578004	03/27/2009	534472	$60.00	$3.00	$235.00	$0.00	$292.00
BQ658221	03/30/2009	534473	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576768	03/30/2009	534474	$60.00	$3.00	$235.00	$0.00	$292.00
BF691523	03/30/2009	534475	$60.00	$3.00	$235.00	$0.00	$292.00
BG720156	03/31/2009	534476	$175.00	$8.75	$235.00	$0.00	$401.25
BG428834	03/31/2009	534477	$175.00	$8.75	$235.00	$0.00	$401.25
BQ577787	03/31/2009	534478	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691397	03/31/2009	534479	$60.00	$3.00	$235.00	$0.00	$292.00
BF688750	04/01/2009	534480	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691406	04/02/2009	534482	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691396	04/02/2009	534483	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN ASSESSOR-COLLECTOR
OF DENTON COUNTY
DENTON TEXAS

FOR April 2009

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

COUNTY 61 1434922

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ691671	04/02/2009	534484	$60.00	$3.00	$235.00	$0.00	$292.00
BQ535408	04/03/2009	534485	$60.00	$3.00	$235.00	$0.00	$292.00
BQ536682	04/03/2009	534486	$60.00	$3.00	$235.00	$0.00	$292.00
BG411020	04/03/2009	534487	$175.00	$8.75	$235.00	$0.00	$401.25
BQ576770	04/03/2009	534488	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577788	04/06/2009	534489	$60.00	$3.00	$235.00	$0.00	$292.00
BQ578685	04/06/2009	534490	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720040	04/07/2009	534491	$60.00	$3.00	$235.00	$0.00	$292.00
BL720544	04/07/2009	534492	$250.00	$12.50	$139.00	$0.00	$376.50
BL720545	04/07/2009	534493	$250.00	$12.50	$139.00	$0.00	$376.50
BG720545	04/07/2009	534494	$175.00	$8.75	$235.00	$0.00	$401.25
BG720544	04/07/2009	534495	$175.00	$8.75	$235.00	$0.00	$401.25
BQ719320	04/07/2009	534497	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719704	04/07/2009	534498	$60.00	$3.00	$235.00	$0.00	$292.00
BQ658656	04/07/2009	534499	$60.00	$3.00	$235.00	$0.00	$292.00
BF692234	04/09/2009	534500	$60.00	$3.00	$235.00	$0.00	$292.00
BI658859	04/09/2009	535903	$20.00	$1.00	$118.00	$0.00	$137.00
BB658858	04/09/2009	535904	$300.00	$15.00	$298.00	$0.00	$583.00
BQ720009	04/14/2009	535908	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691970	04/14/2009	535909	$60.00	$3.00	$235.00	$0.00	$292.00
BG556154	04/14/2009	535910	$175.00	$8.75	$235.00	$0.00	$401.25
BF535418	04/17/2009	535916	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$4,720.00	$236.00	$12,860.00	$0.00	$17,344.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$4,720.00	$236.00	$12,860.00	$0.00	**$17,344.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN ASSESSOR-COLLECTOR
OF DENTON COUNTY
DENTON TEXAS

FOR April 2009

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

COUNTY 61 1434922

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

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER ASSESSOR-COLLECTOR
OF DEWITT COUNTY
CUERO TEXAS

FOR April 2009

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

COUNTY 62 1434923

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG624209	03/24/2009	525691	$175.00	$8.75	$235.00	$0.00	$401.25
BG623895	03/30/2009	525692	$175.00	$8.75	$235.00	$0.00	$401.25
BF513027	03/31/2009	525695	$60.00	$3.00	$235.00	$0.00	$292.00
BF316940	04/06/2009	525696	$60.00	$3.00	$235.00	$0.00	$292.00
		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 SHERRY HILL ASSESSOR-COLLECTOR
OF DICKENS COUNTY
DICKENS TEXAS

FOR April 2009

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

COUNTY 63 1434924

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF577494	03/20/2009	356364	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

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 MELINDA CAMPOS ASSESSOR-COLLECTOR
OF DIMMIT COUNTY
CARRIZO SPRINGS TEXAS

FOR April 2009

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

COUNTY 64 1434925

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG657256	03/25/2009	522704	$175.00	$8.75	$235.00	$0.00	$401.25
BQ286020	03/30/2009	522705	$60.00	$3.00	$235.00	$0.00	$292.00
BQ231790	04/08/2009	522706	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$295.00	$14.75	$705.00	$0.00	$985.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$295.00	$14.75	$705.00	$0.00	**$985.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

COUNTY 66

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

1434926

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ576587	03/30/2009	528453	$60.00	$3.00	$235.00	$0.00	$292.00
BF719490	04/09/2009	528455	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN ASSESSOR-COLLECTOR
OF ECTOR COUNTY
ODESSA TEXAS

FOR April 2009

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

COUNTY 68 1434927

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG719082	03/10/2009	519395	$175.00	$8.75	$235.00	$0.00	$401.25
BL719082	03/10/2009	519396	$250.00	$12.50	$139.00	$0.00	$376.50
BQ569531	03/11/2009	519398	$60.00	$3.00	$235.00	$0.00	$292.00
BQ574751	03/11/2009	519399	$60.00	$3.00	$235.00	$100.00	$392.00
BG622254	03/12/2009	519400	$175.00	$8.75	$235.00	$0.00	$401.25
BL622254	03/12/2009	533701	$250.00	$12.50	$139.00	$0.00	$376.50
BG690762	03/24/2009	533703	$175.00	$8.75	$235.00	$0.00	$401.25
BF295862	03/26/2009	533704	$60.00	$3.00	$235.00	$0.00	$292.00
BG576594	03/30/2009	533705	$175.00	$8.75	$235.00	$0.00	$401.25
BG719117	03/31/2009	533706	$175.00	$8.75	$235.00	$0.00	$401.25
BQ409904	04/01/2009	533726	$60.00	$3.00	$235.00	$0.00	$292.00
BQ409905	04/01/2009	533727	$60.00	$3.00	$235.00	$0.00	$292.00
BQ409907	04/01/2009	533728	$60.00	$3.00	$235.00	$0.00	$292.00
BQ409909	04/01/2009	533729	$60.00	$3.00	$235.00	$0.00	$292.00
BQ409911	04/01/2009	533730	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411015	04/01/2009	533731	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411016	04/01/2009	533732	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411017	04/01/2009	533733	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411018	04/01/2009	533734	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411019	04/01/2009	533735	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411013	04/01/2009	533736	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411126	04/01/2009	533737	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411125	04/01/2009	533738	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411118	04/01/2009	533739	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411122	04/01/2009	533740	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411151	04/01/2009	533741	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411153	04/01/2009	533742	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411154	04/01/2009	533743	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411155	04/01/2009	533744	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411014	04/01/2009	533745	$60.00	$3.00	$235.00	$0.00	$292.00
BG512014	04/03/2009	533707	$175.00	$8.75	$235.00	$0.00	$401.25
BQ306566	04/07/2009	533708	$60.00	$3.00	$235.00	$0.00	$292.00
BG720191	04/08/2009	533709	$175.00	$8.75	$235.00	$0.00	$401.25
BL720191	04/08/2009	533710	$250.00	$12.50	$139.00	$0.00	$376.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN ASSESSOR-COLLECTOR
OF ECTOR COUNTY
ODESSA TEXAS

FOR April 2009

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

COUNTY 68 1434927

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ691025	04/08/2009	533711	$60.00	$3.00	$235.00	$0.00	$292.00
BG575878	04/09/2009	533712	$175.00	$8.75	$235.00	$0.00	$401.25
BL575878	04/09/2009	533713	$250.00	$12.50	$139.00	$0.00	$376.50
BF295915	04/13/2009	533714	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$3,960.00	$198.00	$8,546.00	$100.00	$12,408.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$3,960.00	$198.00	$8,546.00	$100.00	**$12,408.00**

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 LONNA FRY ASSESSOR-COLLECTOR
OF EDWARDS COUNTY
ROCK SPRINGS TEXAS

FOR April 2009

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

COUNTY 69 1434928

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF410501	04/08/2009	416660	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00
BILLING ADJUSTMENT(S)							
		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

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 BRIDGES ASSESSOR-COLLECTOR
OF ELLIS COUNTY
WAXAHACHIE TEXAS

FOR April 2009

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

COUNTY 70 1434929

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ687384	03/13/2009	428831	$60.00	$3.00	$235.00	$0.00	$292.00
BF686690	03/17/2009	509838	$60.00	$3.00	$235.00	$100.00	$392.00
BF285374	04/09/2009	509803	$60.00	$3.00	$235.00	$0.00	$292.00
BF232197	04/13/2009	509807	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720653	04/16/2009	509839	$60.00	$3.00	$235.00	$0.00	$292.00
BF154153	04/23/2009	509808	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$100.00	$1,852.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 71 1434930

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ719686	03/04/2007	522939	$60.00	$3.00	$235.00	$0.00	$292.00
BG509605	02/06/2009	522839	$175.00	$8.75	$235.00	$0.00	$401.25
BB684149	02/13/2009	522867	$300.00	$15.00	$298.00	$0.00	$583.00
BI684150	02/13/2009	522868	$20.00	$1.00	$118.00	$0.00	$137.00
BJ684150	02/13/2009	522869	$20.00	$1.00	$86.00	$0.00	$105.00
BC684154	02/13/2009	522870	$75.00	$3.75	$298.00	$0.00	$369.25
BG445961	02/24/2009	522904	$175.00	$8.75	$235.00	$100.00	$501.25
BG445959	02/24/2009	522905	$175.00	$8.75	$235.00	$100.00	$501.25
BG686015	03/03/2009	522930	$175.00	$8.75	$235.00	$0.00	$401.25
BF230949	03/10/2009	522957	$60.00	$3.00	$235.00	$0.00	$292.00
BG576466	03/12/2009	522961	$175.00	$8.75	$235.00	$0.00	$401.25
BF192548	03/13/2009	522962	$60.00	$3.00	$235.00	$0.00	$292.00
BF428516	03/13/2009	522963	$60.00	$3.00	$235.00	$0.00	$292.00
BF655237	03/13/2009	522964	$60.00	$3.00	$235.00	$0.00	$292.00
BG273428	03/13/2009	522965	$175.00	$8.75	$235.00	$0.00	$401.25
BG718988	03/13/2009	522966	$175.00	$8.75	$235.00	$0.00	$401.25
BQ555161	03/13/2009	522967	$60.00	$3.00	$235.00	$0.00	$292.00
BE254210	03/16/2009	522968	$150.00	$7.50	$235.00	$0.00	$377.50
BG687412	03/16/2009	522969	$175.00	$8.75	$235.00	$0.00	$401.25
BQ306753	03/16/2009	522970	$60.00	$3.00	$235.00	$0.00	$292.00
BG242492	03/16/2009	522971	$175.00	$8.75	$235.00	$0.00	$401.25
BG511672	03/16/2009	522972	$175.00	$8.75	$235.00	$0.00	$401.25
BQ470020	03/17/2009	522973	$60.00	$3.00	$235.00	$0.00	$292.00
BG263104	03/17/2009	522974	$175.00	$8.75	$235.00	$0.00	$401.25
BG577524	03/18/2009	522975	$175.00	$8.75	$235.00	$0.00	$401.25
BQ622745	03/18/2009	522976	$60.00	$3.00	$235.00	$0.00	$292.00
BF491017	03/18/2009	522977	$60.00	$3.00	$235.00	$0.00	$292.00
BF491021	03/18/2009	522978	$60.00	$3.00	$235.00	$0.00	$292.00
BG657586	03/19/2009	522980	$175.00	$8.75	$235.00	$0.00	$401.25
BL657586	03/19/2009	522981	$250.00	$12.50	$139.00	$0.00	$376.50
BF687809	03/19/2009	522982	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718688	03/20/2009	522983	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690638	03/20/2009	522985	$60.00	$3.00	$235.00	$0.00	$292.00
BQ274083	03/23/2009	522986	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 71 1434930

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ274085	03/23/2009	522987	$60.00	$3.00	$235.00	$0.00	$292.00
BQ274084	03/23/2009	522988	$60.00	$3.00	$235.00	$0.00	$292.00
BQ296088	03/23/2009	522989	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407074	03/24/2009	522990	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407073	03/24/2009	522991	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407072	03/24/2009	522992	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407071	03/24/2009	522993	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407070	03/24/2009	522994	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407069	03/24/2009	522995	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407068	03/24/2009	522996	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407067	03/24/2009	522997	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407057	03/24/2009	522998	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407056	03/24/2009	522999	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407055	03/24/2009	523000	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407054	03/24/2009	523001	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407052	03/24/2009	523002	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407053	03/24/2009	523003	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407051	03/24/2009	523004	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407050	03/24/2009	523005	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407049	03/24/2009	523006	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407066	03/25/2009	523007	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407065	03/25/2009	523008	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407064	03/25/2009	523009	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407063	03/25/2009	523010	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407062	03/25/2009	523011	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407061	03/25/2009	523012	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407060	03/25/2009	523013	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407059	03/25/2009	523014	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407058	03/25/2009	523015	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407048	03/25/2009	523016	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407047	03/25/2009	523017	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407046	03/25/2009	523018	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407045	03/25/2009	523019	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407044	03/25/2009	523020	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 71 1434930

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ407043	03/25/2009	523021	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407042	03/25/2009	523022	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407041	03/25/2009	523023	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407040	03/25/2009	523024	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407039	03/25/2009	523025	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407037	03/25/2009	534001	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407035	03/25/2009	534002	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407033	03/25/2009	534003	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407031	03/25/2009	534004	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407029	03/25/2009	534005	$60.00	$3.00	$235.00	$0.00	$292.00
BQ407030	03/25/2009	534006	$60.00	$3.00	$235.00	$0.00	$292.00
BG718830	03/25/2009	534007	$175.00	$8.75	$235.00	$0.00	$401.25
BF150540	03/25/2009	534008	$60.00	$3.00	$235.00	$100.00	$392.00
BG510947	03/25/2009	534009	$175.00	$8.75	$235.00	$100.00	$501.25
BG657410	03/25/2009	534010	$175.00	$8.75	$235.00	$0.00	$401.25
BE220146	03/26/2009	534011	$150.00	$7.50	$235.00	$0.00	$377.50
BQ720655	03/26/2009	534012	$60.00	$3.00	$235.00	$0.00	$292.00
BG576586	03/27/2009	534013	$175.00	$8.75	$235.00	$0.00	$401.25
BQ689321	03/30/2009	534014	$60.00	$3.00	$235.00	$0.00	$292.00
BG179872	04/01/2009	534016	$175.00	$8.75	$235.00	$0.00	$401.25
BL179872	04/01/2009	534017	$250.00	$12.50	$139.00	$0.00	$376.50
BG409603	04/01/2009	534018	$175.00	$8.75	$235.00	$0.00	$401.25
BL409603	04/01/2009	534019	$250.00	$12.50	$139.00	$0.00	$376.50
BG658600	04/01/2009	534020	$175.00	$8.75	$235.00	$0.00	$401.25
BL658600	04/01/2009	534021	$250.00	$12.50	$139.00	$0.00	$376.50
BQ688953	04/01/2009	534022	$60.00	$3.00	$235.00	$0.00	$292.00
BG626820	04/01/2009	534023	$175.00	$8.75	$235.00	$0.00	$401.25
BL626820	04/01/2009	534024	$250.00	$12.50	$139.00	$0.00	$376.50
BQ626967	04/02/2009	534025	$60.00	$3.00	$235.00	$0.00	$292.00
BF431211	04/02/2009	534026	$60.00	$3.00	$235.00	$0.00	$292.00
BF431214	04/02/2009	534027	$60.00	$3.00	$235.00	$0.00	$292.00
BG448103	04/03/2009	534028	$175.00	$8.75	$235.00	$0.00	$401.25
BG512382	04/03/2009	534029	$175.00	$8.75	$235.00	$0.00	$401.25
BQ427839	04/06/2009	534030	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 71 1434930

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ626920	04/06/2009	534031	$60.00	$3.00	$235.00	$0.00	$292.00
BQ556538	04/06/2009	534032	$60.00	$3.00	$235.00	$0.00	$292.00
BG657342	04/07/2009	534035	$175.00	$8.75	$235.00	$0.00	$401.25
BQ553860	04/08/2009	534036	$60.00	$3.00	$235.00	$100.00	$392.00
BQ254607	04/08/2009	534037	$60.00	$3.00	$235.00	$0.00	$292.00
BG656537	04/08/2009	534038	$175.00	$8.75	$235.00	$0.00	$401.25
BQ430550	04/09/2009	534033	$60.00	$3.00	$235.00	$0.00	$292.00
BQ152464	04/09/2009	534039	$60.00	$3.00	$235.00	$0.00	$292.00
BQ692251	04/09/2009	534040	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720431	04/09/2009	534041	$60.00	$3.00	$235.00	$0.00	$292.00
BG657194	04/09/2009	534043	$175.00	$8.75	$235.00	$0.00	$401.25
BG285387	04/13/2009	534044	$175.00	$8.75	$235.00	$0.00	$401.25
BL285387	04/13/2009	534045	$250.00	$12.50	$139.00	$0.00	$376.50
BF411054	04/13/2009	534046	$60.00	$3.00	$235.00	$0.00	$292.00
BQ167933	04/13/2009	534048	$60.00	$3.00	$235.00	$0.00	$292.00
BF16799	04/22/2009	534068	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720761	04/22/2009	534070	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$11,740.00	$587.00	$27,249.00	$500.00	$38,902.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$11,740.00	$587.00	$27,249.00	$500.00	**$38,902.00**

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 PAM RICHARDSON ASSESSOR-COLLECTOR
OF FANNIN COUNTY
BONHAM TEXAS

FOR April 2009

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

COUNTY 74 1434931

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF719826	02/12/2009	416714	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 75 1434932

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG498194	10/23/2008	510950	$175.00	$8.75	$235.00	$0.00	$401.25
BG624397	03/10/2009	525337	$175.00	$8.75	$235.00	$0.00	$401.25
BQ218789	03/16/2009	525338	$60.00	$3.00	$235.00	$0.00	$292.00
BG719050	03/17/2009	525339	$175.00	$8.75	$235.00	$0.00	$401.25
BG688347	03/17/2009	525340	$175.00	$8.75	$235.00	$0.00	$401.25
BF655800	03/18/2009	525341	$60.00	$3.00	$235.00	$0.00	$292.00
BG532934	03/23/2009	525342	$175.00	$8.75	$235.00	$0.00	$401.25
BG491022	03/24/2009	525343	$175.00	$8.75	$235.00	$0.00	$401.25
BE137447	03/30/2009	525344	$150.00	$7.50	$235.00	$0.00	$377.50
BG109950	04/02/2009	525345	$175.00	$8.75	$235.00	$0.00	$401.25
BE232637	04/08/2009	525346	$150.00	$7.50	$235.00	$0.00	$377.50
BE274226	04/09/2009	525347	$150.00	$7.50	$235.00	$0.00	$377.50
BG556043	04/13/2009	525348	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,970.00	$98.50	$3,055.00	$0.00	$4,926.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,970.00	$98.50	$3,055.00	$0.00	**$4,926.50**

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 PATSY SCHULTZ ASSESSOR-COLLECTOR
OF FORT BEND COUNTY
RICHMOND TEXAS

FOR April 2009

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

COUNTY 79 1434933

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ576082	01/11/2009	528185	$60.00	$3.00	$235.00	$0.00	$292.00
BF575369	02/16/2009	528149	$60.00	$3.00	$235.00	$0.00	$292.00
BF489747	03/04/2009	528172	$60.00	$3.00	$235.00	$0.00	$292.00
BQ655667	03/10/2009	528184	$60.00	$3.00	$235.00	$0.00	$292.00
BQ687886	03/11/2009	528186	$60.00	$3.00	$235.00	$0.00	$292.00
BQ554439	03/11/2009	528187	$60.00	$3.00	$235.00	$0.00	$292.00
BQ490444	03/11/2009	528188	$60.00	$3.00	$235.00	$0.00	$292.00
BF316825	03/11/2009	528189	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576999	03/16/2009	528190	$60.00	$3.00	$235.00	$0.00	$292.00
BG470163	03/16/2009	528191	$175.00	$8.75	$235.00	$0.00	$401.25
BF553791	03/17/2009	528192	$60.00	$3.00	$235.00	$0.00	$292.00
BF718801	03/17/2009	528193	$60.00	$3.00	$235.00	$0.00	$292.00
BC232148	03/18/2009	528195	$75.00	$3.75	$298.00	$0.00	$369.25
BI232149	03/18/2009	528196	$20.00	$1.00	$118.00	$0.00	$137.00
BQ449042	03/18/2009	528197	$60.00	$3.00	$235.00	$0.00	$292.00
BQ574690	03/18/2009	528198	$60.00	$3.00	$235.00	$0.00	$292.00
BF623613	03/18/2009	528199	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718686	03/18/2009	528200	$60.00	$3.00	$235.00	$0.00	$292.00
BG469765	03/18/2009	528203	$175.00	$8.75	$235.00	$0.00	$401.25
BF720448	03/19/2009	528202	$60.00	$3.00	$235.00	$0.00	$292.00
BQ554677	03/23/2009	528204	$60.00	$3.00	$235.00	$0.00	$292.00
BQ533603	03/23/2009	528205	$60.00	$3.00	$235.00	$0.00	$292.00
BF719138	03/23/2009	528206	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718829	03/23/2009	528207	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690778	03/23/2009	528208	$60.00	$3.00	$235.00	$0.00	$292.00
BQ243551	03/23/2009	528209	$60.00	$3.00	$235.00	$0.00	$292.00
BF263186	03/24/2009	528210	$60.00	$3.00	$235.00	$0.00	$292.00
BQ470834	03/25/2009	528211	$60.00	$3.00	$235.00	$0.00	$292.00
BG534055	03/27/2009	528212	$175.00	$8.75	$235.00	$0.00	$401.25
BQ274943	03/30/2009	528213	$60.00	$3.00	$235.00	$0.00	$292.00
BQ534056	03/31/2009	528215	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689448	03/31/2009	528217	$60.00	$3.00	$235.00	$0.00	$292.00
BQ512552	03/31/2009	528218	$60.00	$3.00	$235.00	$0.00	$292.00
BG656298	03/31/2009	528219	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 79 1434933

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ719664	03/31/2009	528220	$60.00	$3.00	$235.00	$0.00	$292.00
BQ316273	04/01/2009	528221	$60.00	$3.00	$235.00	$0.00	$292.00
BG412173	04/01/2009	528222	$175.00	$8.75	$235.00	$0.00	$401.25
BQ514416	04/01/2009	528223	$60.00	$3.00	$235.00	$0.00	$292.00
BG429728	04/01/2009	528224	$175.00	$8.75	$235.00	$0.00	$401.25
BF720039	04/06/2009	528225	$60.00	$3.00	$235.00	$0.00	$292.00
BF491781	04/08/2009	528229	$60.00	$3.00	$235.00	$0.00	$292.00
BF306867	04/08/2009	528231	$60.00	$3.00	$235.00	$0.00	$292.00
BQ207423	04/13/2009	528232	$60.00	$3.00	$235.00	$0.00	$292.00
BG448291	04/13/2009	528234	$175.00	$8.75	$235.00	$0.00	$401.25
BG285156	04/14/2009	528235	$175.00	$8.75	$235.00	$0.00	$401.25
BG285157	04/14/2009	528236	$175.00	$8.75	$235.00	$0.00	$401.25
BQ691255	04/14/2009	528237	$60.00	$3.00	$235.00	$0.00	$292.00
BG535708	04/14/2009	528238	$175.00	$8.75	$235.00	$0.00	$401.25
BQ720802	04/20/2009	528241	$60.00	$3.00	$235.00	$0.00	$292.00
BQ556609	04/22/2009	528247	$60.00	$3.00	$235.00	$0.00	$292.00
BG658209	04/22/2009	528248	$175.00	$8.75	$235.00	$0.00	$401.25
BG556120	04/24/2009	528252	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$4,475.00	$223.75	$12,166.00	$0.00	$16,417.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$4,475.00	$223.75	$12,166.00	$0.00	**$16,417.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ ASSESSOR-COLLECTOR
OF FRIO COUNTY
PEARSALL TEXAS

FOR April 2009

COUNTY 82

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

1434934

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG576579	03/16/2009	520586	$175.00	$8.75	$235.00	$0.00	$401.25
BL576579	03/16/2009	520587	$250.00	$12.50	$139.00	$0.00	$376.50
BE316617	03/18/2009	520588	$150.00	$7.50	$235.00	$0.00	$377.50
BQ412085	04/01/2009	520589	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$635.00	$31.75	$844.00	$0.00	$1,447.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$635.00	$31.75	$844.00	$0.00	**$1,447.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON ASSESSOR-COLLECTOR
OF GALVESTON COUNTY
GALVESTON TEXAS

FOR April 2009

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

COUNTY 84 1434935

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG672959	10/03/2008	511421	$175.00	$8.75	$235.00	$100.00	$501.25
BG652303	02/19/2009	523672	$175.00	$8.75	$235.00	$0.00	$401.25
BF468440	03/09/2009	523702	$60.00	$3.00	$235.00	$0.00	$292.00
BF656255	03/09/2009	523704	$60.00	$3.00	$235.00	$0.00	$292.00
BF242326	03/09/2009	523731	$60.00	$3.00	$235.00	$0.00	$292.00
BG718809	03/10/2009	523705	$175.00	$8.75	$235.00	$0.00	$401.25
BG622681	03/10/2009	523706	$175.00	$8.75	$235.00	$0.00	$401.25
BQ623148	03/11/2009	523699	$60.00	$3.00	$235.00	$0.00	$292.00
BF468438	03/11/2009	523707	$60.00	$3.00	$235.00	$0.00	$292.00
BF468582	03/11/2009	523708	$60.00	$3.00	$235.00	$0.00	$292.00
BQ560174	03/11/2009	523709	$60.00	$3.00	$235.00	$0.00	$292.00
BF468591	03/12/2009	523711	$60.00	$3.00	$235.00	$0.00	$292.00
BQ654515	03/12/2009	523712	$60.00	$3.00	$235.00	$0.00	$292.00
BQ122654	03/12/2009	523713	$60.00	$3.00	$235.00	$0.00	$292.00
BQ490565	03/13/2009	523714	$60.00	$3.00	$235.00	$0.00	$292.00
BG512264	03/13/2009	523715	$175.00	$8.75	$235.00	$0.00	$401.25
BG622454	03/13/2009	523716	$175.00	$8.75	$235.00	$0.00	$401.25
BG230526	03/16/2009	523718	$175.00	$8.75	$235.00	$0.00	$401.25
BL230526	03/16/2009	523719	$250.00	$12.50	$139.00	$0.00	$376.50
BQ428156	03/17/2009	523720	$60.00	$3.00	$235.00	$100.00	$392.00
BQ306614	03/17/2009	523721	$60.00	$3.00	$235.00	$0.00	$292.00
BQ206869	03/17/2009	523722	$60.00	$3.00	$235.00	$0.00	$292.00
BQ469337	03/19/2009	523723	$60.00	$3.00	$235.00	$0.00	$292.00
BQ315585	03/19/2009	523724	$60.00	$3.00	$235.00	$0.00	$292.00
BG555612	03/20/2009	523725	$175.00	$8.75	$235.00	$0.00	$401.25
BG273599	03/20/2009	523727	$175.00	$8.75	$235.00	$0.00	$401.25
BG719421	03/20/2009	523728	$175.00	$8.75	$235.00	$0.00	$401.25
BG490661	03/20/2009	523729	$175.00	$8.75	$235.00	$0.00	$401.25
BG241802	03/20/2009	523730	$175.00	$8.75	$235.00	$0.00	$401.25
BF447756	03/20/2009	523732	$60.00	$3.00	$235.00	$0.00	$292.00
BG656474	03/23/2009	523733	$175.00	$8.75	$235.00	$0.00	$401.25
BQ533101	03/23/2009	523734	$60.00	$3.00	$235.00	$0.00	$292.00
BQ152835	03/23/2009	523735	$60.00	$3.00	$235.00	$0.00	$292.00
BG449477	03/24/2009	523738	$175.00	$8.75	$235.00	$0.00	$401.25

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 April 2009

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

COUNTY 84 1434935

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ532766	03/25/2009	523739	$60.00	$3.00	$235.00	$0.00	$292.00
BF534207	03/25/2009	523740	$60.00	$3.00	$235.00	$0.00	$292.00
BQ512330	03/25/2009	523741	$60.00	$3.00	$235.00	$0.00	$292.00
BG316454	03/26/2009	523744	$175.00	$8.75	$235.00	$0.00	$401.25
BG689355	03/26/2009	523745	$175.00	$8.75	$235.00	$0.00	$401.25
BG656871	03/27/2009	523746	$175.00	$8.75	$235.00	$0.00	$401.25
BG656635	03/30/2009	523752	$175.00	$8.75	$235.00	$0.00	$401.25
BG623732	03/31/2009	523748	$175.00	$8.75	$235.00	$0.00	$401.25
BQ689558	03/31/2009	523753	$60.00	$3.00	$235.00	$0.00	$292.00
BQ511937	03/31/2009	523754	$60.00	$3.00	$235.00	$0.00	$292.00
BG242621	03/31/2009	523755	$175.00	$8.75	$235.00	$0.00	$401.25
BQ719371	03/31/2009	523757	$60.00	$3.00	$235.00	$0.00	$292.00
BG690972	04/01/2009	523758	$175.00	$8.75	$235.00	$0.00	$401.25
BQ429164	04/01/2009	523760	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$5,485.00	$274.25	$11,184.00	$200.00	$16,594.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$5,485.00	$274.25	$11,184.00	$200.00	**$16,594.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JUDY BUSH ASSESSOR-COLLECTOR
OF GARZA COUNTY
POST TEXAS

FOR April 2009

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

COUNTY 85 1434936

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ690729	03/16/2009	416734	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

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 MARISSA WEINHEIMER ASSESSOR-COLLECTOR
OF GILLESPIE COUNTY
FREDERICKSBURG TEXAS

FOR April 2009

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

COUNTY 86 1434937

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG66773	03/16/2009	524231	$175.00	$8.75	$235.00	$0.00	$401.25
BL66773	03/16/2009	524232	$250.00	$12.50	$139.00	$0.00	$376.50
BG295195	03/17/2009	524234	$175.00	$8.75	$235.00	$0.00	$401.25
BP295195	03/17/2009	524235	$500.00	$25.00	$181.00	$0.00	$656.00
		TOTAL BILLING	$1,100.00	$55.00	$790.00	$0.00	$1,835.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,100.00	$55.00	$790.00	$0.00	**$1,835.00**

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 BREEN ASSESSOR-COLLECTOR
OF GOLIAD COUNTY
GOLIAD TEXAS

FOR April 2009

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

COUNTY 88 1434938

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ408737	03/17/2009	524833	$60.00	$3.00	$235.00	$0.00	$292.00
BG244364	04/03/2009	524834	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$235.00	$11.75	$470.00	$0.00	$693.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$235.00	$11.75	$470.00	$0.00	**$693.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NORMA DUBOSE ASSESSOR-COLLECTOR
OF GONZALES COUNTY
GONZALES TEXAS

FOR April 2009

COUNTY 89

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

1434939

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ264077	03/16/2009	513312	$60.00	$3.00	$235.00	$0.00	$292.00
BQ658215	03/19/2009	513313	$60.00	$3.00	$235.00	$0.00	$292.00
BQ470628	03/20/2009	513314	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$180.00	$9.00	$705.00	$0.00	**$876.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD ASSESSOR-COLLECTOR
OF GRAY COUNTY
PAMPA TEXAS

FOR April 2009

COUNTY 90

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

1434940

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ656293	03/06/2009	524764	$60.00	$3.00	$235.00	$0.00	$292.00
BF470378	04/09/2009	524765	$60.00	$3.00	$235.00	$0.00	$292.00
		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 RAMSEY ASSESSOR-COLLECTOR
OF GRAYSON COUNTY
SHERMAN TEXAS

FOR April 2009

COUNTY 91

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

1434941

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ307064	04/01/2006	516523	$60.00	$3.00	$235.00	$0.00	$292.00
BQ622776	03/04/2009	516514	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577002	03/16/2009	516515	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576610	03/19/2009	516517	$60.00	$3.00	$235.00	$0.00	$292.00
BQ274232	03/23/2009	516518	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576611	03/23/2009	516519	$60.00	$3.00	$235.00	$0.00	$292.00
BF690359	03/26/2009	516520	$60.00	$3.00	$235.00	$0.00	$292.00
BF489775	03/26/2009	516521	$60.00	$3.00	$235.00	$0.00	$292.00
BF719942	03/31/2009	516522	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719123	04/02/2009	516524	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719194	04/02/2009	516525	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690307	04/02/2009	528326	$60.00	$3.00	$235.00	$0.00	$292.00
BE691443	04/08/2009	528327	$150.00	$7.50	$235.00	$0.00	$377.50
BL691443	04/08/2009	528328	$250.00	$12.50	$139.00	$0.00	$376.50
BF624913	04/09/2009	528330	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,180.00	$59.00	$3,429.00	$0.00	$4,550.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,180.00	$59.00	$3,429.00	$0.00	**$4,550.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS ASSESSOR-COLLECTOR
OF GREGG COUNTY
LONGVIEW TEXAS

FOR April 2009

COUNTY 92

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

1434942

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG103911	10/29/2008	510688	$175.00	$8.75	$235.00	$0.00	$401.25
BL103911	10/29/2008	510689	$250.00	$12.50	$139.00	$0.00	$376.50
BB222953	03/04/2009	524907	$300.00	$15.00	$298.00	$0.00	$583.00
BI222954	03/04/2009	524908	$20.00	$1.00	$118.00	$0.00	$137.00
BQ206707	03/17/2009	524910	$60.00	$3.00	$235.00	$0.00	$292.00
BF624106	03/17/2009	524911	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656485	03/19/2009	524912	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576334	03/20/2009	524913	$60.00	$3.00	$235.00	$0.00	$292.00
BF554913	03/20/2009	524914	$60.00	$3.00	$235.00	$0.00	$292.00
BG575958	03/23/2009	524915	$175.00	$8.75	$235.00	$0.00	$401.25
BL575958	03/23/2009	524916	$250.00	$12.50	$139.00	$0.00	$376.50
BG555396	03/23/2009	524917	$175.00	$8.75	$235.00	$0.00	$401.25
BL555396	03/23/2009	524918	$250.00	$12.50	$139.00	$0.00	$376.50
BF690723	03/24/2009	524919	$60.00	$3.00	$235.00	$0.00	$292.00
BI494027	03/25/2009	524920	$20.00	$1.00	$118.00	$0.00	$137.00
BJ494027	03/25/2009	524921	$20.00	$1.00	$86.00	$0.00	$105.00
BC494026	03/25/2009	524922	$75.00	$3.75	$298.00	$0.00	$369.25
BG272227	03/26/2009	524923	$175.00	$8.75	$235.00	$0.00	$401.25
BG512554	03/26/2009	524924	$175.00	$8.75	$235.00	$0.00	$401.25
BF623955	03/26/2009	524925	$60.00	$3.00	$235.00	$0.00	$292.00
BG534440	03/30/2009	524926	$175.00	$8.75	$235.00	$0.00	$401.25
BF512860	03/31/2009	524927	$60.00	$3.00	$235.00	$0.00	$292.00
BF624748	03/31/2009	524928	$60.00	$3.00	$235.00	$0.00	$292.00
BG720817	04/01/2009	524929	$175.00	$8.75	$235.00	$0.00	$401.25
BQ625709	04/03/2009	524930	$60.00	$3.00	$235.00	$0.00	$292.00
BF656870	04/08/2009	524931	$60.00	$3.00	$235.00	$0.00	$292.00
BG656542	04/08/2009	524933	$175.00	$8.75	$235.00	$0.00	$401.25
BL656542	04/08/2009	524934	$250.00	$12.50	$139.00	$0.00	$376.50
BG577348	04/08/2009	524935	$175.00	$8.75	$235.00	$0.00	$401.25
BQ534224	04/09/2009	524937	$60.00	$3.00	$235.00	$0.00	$292.00
BQ534222	04/09/2009	524938	$60.00	$3.00	$235.00	$0.00	$292.00
BQ534225	04/09/2009	524939	$60.00	$3.00	$235.00	$0.00	$292.00
BQ534234	04/09/2009	524940	$60.00	$3.00	$235.00	$0.00	$292.00
BQ534229	04/09/2009	524941	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS ASSESSOR-COLLECTOR
OF GREGG COUNTY
LONGVIEW TEXAS

FOR April 2009

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

COUNTY 92 1434942

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ534227	04/09/2009	524942	$60.00	$3.00	$235.00	$0.00	$292.00
BQ534226	04/09/2009	524943	$60.00	$3.00	$235.00	$0.00	$292.00
BQ534232	04/09/2009	524944	$60.00	$3.00	$235.00	$0.00	$292.00
BF690914	04/14/2009	524945	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$4,210.00	$210.50	$8,289.00	$0.00	$12,288.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$4,210.00	$210.50	$8,289.00	$0.00	**$12,288.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY ASSESSOR-COLLECTOR
OF GRIMES COUNTY
ANDERSON TEXAS

FOR April 2009

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

COUNTY 93 1434943

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG659385	04/09/2009	525030	$175.00	$8.75	$235.00	$0.00	$401.25
BQ720047	04/16/2009	525032	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$235.00	$11.75	$470.00	$0.00	$693.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$235.00	$11.75	$470.00	$0.00	**$693.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY ASSESSOR-COLLECTOR
OF GUADALUPE COUNTY
SEGUIN TEXAS

FOR April 2009

COUNTY 94

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

1434944

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG313775	12/29/2008	514553	$175.00	$8.75	$235.00	$0.00	$401.25
BG653784	03/06/2009	514580	$175.00	$8.75	$235.00	$0.00	$401.25
BF576232	03/12/2009	497249	$60.00	$3.00	$235.00	$0.00	$292.00
BG534520	03/12/2009	514582	$175.00	$8.75	$235.00	$0.00	$401.25
BG622398	03/13/2009	514583	$175.00	$8.75	$235.00	$0.00	$401.25
BQ555917	03/17/2009	514584	$60.00	$3.00	$235.00	$0.00	$292.00
BG274782	03/17/2009	514585	$175.00	$8.75	$235.00	$0.00	$401.25
BQ625661	03/18/2009	514586	$60.00	$3.00	$235.00	$0.00	$292.00
BG254203	03/20/2009	514587	$175.00	$8.75	$235.00	$0.00	$401.25
BG718991	03/20/2009	514588	$175.00	$8.75	$235.00	$0.00	$401.25
BQ532880	03/24/2009	514590	$60.00	$3.00	$235.00	$100.00	$392.00
BG718884	03/31/2009	514591	$175.00	$8.75	$235.00	$0.00	$401.25
BF491366	04/02/2009	497250	$60.00	$3.00	$235.00	$0.00	$292.00
BQ556084	04/03/2009	514592	$60.00	$3.00	$235.00	$0.00	$292.00
BQ449757	04/03/2009	514593	$60.00	$3.00	$235.00	$0.00	$292.00
BE467756	04/06/2009	514595	$150.00	$7.50	$235.00	$0.00	$377.50
BQ450703	04/08/2009	514596	$60.00	$3.00	$235.00	$0.00	$292.00
BE33413	04/16/2009	514597	$150.00	$7.50	$235.00	$100.00	$477.50
		TOTAL BILLING	$2,180.00	$109.00	$4,230.00	$200.00	$6,501.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,180.00	$109.00	$4,230.00	$200.00	**$6,501.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KEMP HINCH ASSESSOR-COLLECTOR
OF HALE COUNTY
PLAINVIEW TEXAS

FOR April 2009

COUNTY 95

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

1434945

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF687544	03/11/2009	499883	$60.00	$3.00	$235.00	$0.00	$292.00
BF687569	03/11/2009	499884	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690461	03/17/2009	499885	$60.00	$3.00	$235.00	$0.00	$292.00
BF691405	04/02/2009	499886	$60.00	$3.00	$235.00	$0.00	$292.00
BF691319	04/02/2009	499887	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$300.00	$15.00	$1,175.00	$0.00	$1,460.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$300.00	$15.00	$1,175.00	$0.00	**$1,460.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DARLENE GAMBLE ASSESSOR-COLLECTOR
OF HARDEMAN COUNTY
QUANAH TEXAS

FOR April 2009

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

COUNTY 99 1434946

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ655258	03/26/2009	460050	$60.00	$3.00	$235.00	$100.00	$392.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$100.00	$392.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$100.00	**$392.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS ASSESSOR-COLLECTOR
OF HARDIN COUNTY
KOUNTZE TEXAS

FOR April 2009

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

COUNTY 100 1434947

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ575795	03/17/2009	526431	$60.00	$3.00	$235.00	$0.00	$292.00
BF688110	03/17/2009	526432	$60.00	$3.00	$235.00	$0.00	$292.00
BF688264	03/26/2009	526433	$60.00	$3.00	$235.00	$0.00	$292.00
BF275000	04/08/2009	526434	$60.00	$3.00	$235.00	$0.00	$292.00
BF306657	04/09/2009	526435	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$300.00	$15.00	$1,175.00	$0.00	$1,460.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$300.00	$15.00	$1,175.00	$0.00	**$1,460.00**

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 LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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

COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ556077	03/23/2006	530057	$60.00	$3.00	$235.00	$0.00	$292.00
BF626476	04/25/2007	469693	$60.00	$3.00	$235.00	$0.00	$292.00
BF575084	03/12/2008	529825	$60.00	$3.00	$235.00	$0.00	$292.00
BF626476	04/24/2008	495133	$60.00	$3.00	$235.00	$0.00	$292.00
BE719931	07/16/2008	505551	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BG609614	07/18/2008	505593	$750.00	$37.50	$235.00	$0.00	$947.50
BL609614	07/18/2008	505594	$250.00	$12.50	$139.00	$0.00	$376.50
BQ562713	08/28/2008	516619	$60.00	$3.00	$235.00	$0.00	$292.00
BQ461488	11/10/2008	517729	$60.00	$3.00	$235.00	$0.00	$292.00
BE506245	12/16/2008	518364	$750.00	$37.50	$235.00	$0.00	$947.50
BL647719	12/17/2008	518390	$250.00	$12.50	$139.00	$0.00	$376.50
BG647719	12/17/2008	518391	$750.00	$37.50	$235.00	$0.00	$947.50
BQ293043	12/23/2008	518498	$60.00	$3.00	$235.00	$0.00	$292.00
BQ549924	12/29/2008	518534	$60.00	$3.00	$235.00	$0.00	$292.00
BF617163	12/29/2008	518535	$60.00	$3.00	$235.00	$0.00	$292.00
BG204214	01/09/2009	518981	$750.00	$37.50	$235.00	$0.00	$947.50
BF719998	01/12/2009	518754	$60.00	$3.00	$235.00	$0.00	$292.00
BG719120	01/14/2009	518771	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BF507984	01/16/2009	518810	$60.00	$3.00	$235.00	$0.00	$292.00
BF720388	01/16/2009	518819	$60.00	$3.00	$235.00	$0.00	$292.00
BG718637	01/23/2009	518923	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BF230347	02/03/2009	529284	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718850	02/11/2009	529192	$60.00	$3.00	$235.00	$0.00	$292.00
BG572014	02/13/2009	529241	$750.00	$37.50	$235.00	$0.00	$947.50
BF511432	02/17/2009	529390	$60.00	$3.00	$235.00	$0.00	$292.00
BG191784	02/18/2009	529339	$750.00	$37.50	$235.00	$0.00	$947.50
BF720634	02/18/2009	529341	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720484	02/18/2009	529342	$60.00	$3.00	$235.00	$0.00	$292.00
BF165162	02/23/2009	529404	$60.00	$3.00	$235.00	$0.00	$292.00
BG510669	02/24/2009	529425	$750.00	$37.50	$235.00	$0.00	$947.50
BG684983	02/24/2009	529427	$750.00	$37.50	$235.00	$0.00	$947.50
BL684983	02/24/2009	529428	$250.00	$12.50	$139.00	$0.00	$376.50
BQ719066	02/24/2009	529464	$60.00	$3.00	$235.00	$0.00	$292.00
BQ685719	02/25/2009	529444	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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

COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG685726	02/25/2009	529447	$750.00	$37.50	$235.00	$0.00	$947.50
BQ719701	02/26/2009	529492	$60.00	$3.00	$235.00	$0.00	$292.00
BF622991	02/27/2009	529513	$60.00	$3.00	$235.00	$0.00	$292.00
BF511511	03/02/2009	529529	$60.00	$3.00	$235.00	$0.00	$292.00
BF549982	03/02/2009	529530	$60.00	$3.00	$235.00	$0.00	$292.00
BF685998	03/02/2009	529541	$60.00	$3.00	$235.00	$0.00	$292.00
BQ507954	03/02/2009	529897	$60.00	$3.00	$235.00	$0.00	$292.00
BQ487106	03/02/2009	529912	$60.00	$3.00	$235.00	$0.00	$292.00
BQ549925	03/02/2009	529913	$60.00	$3.00	$235.00	$0.00	$292.00
BQ463271	03/02/2009	529914	$60.00	$3.00	$235.00	$0.00	$292.00
BQ466930	03/02/2009	529915	$60.00	$3.00	$235.00	$0.00	$292.00
BQ426008	03/02/2009	529916	$60.00	$3.00	$235.00	$0.00	$292.00
BQ406267	03/02/2009	529917	$60.00	$3.00	$235.00	$0.00	$292.00
BQ477162	03/02/2009	529918	$60.00	$3.00	$235.00	$0.00	$292.00
BQ478017	03/02/2009	529919	$60.00	$3.00	$235.00	$0.00	$292.00
BQ549371	03/02/2009	529920	$60.00	$3.00	$235.00	$0.00	$292.00
BG654157	03/02/2009	530188	$750.00	$37.50	$235.00	$0.00	$947.50
BF655895	03/03/2009	529543	$60.00	$3.00	$235.00	$0.00	$292.00
BG532746	03/03/2009	529544	$750.00	$37.50	$235.00	$0.00	$947.50
BQ655170	03/03/2009	529568	$60.00	$3.00	$235.00	$0.00	$292.00
BF218482	03/03/2009	529579	$60.00	$3.00	$235.00	$0.00	$292.00
BF315789	03/03/2009	529580	$60.00	$3.00	$235.00	$0.00	$292.00
BF532179	03/03/2009	529680	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719476	03/03/2009	529681	$60.00	$3.00	$235.00	$0.00	$292.00
BQ686856	03/03/2009	529682	$60.00	$3.00	$235.00	$0.00	$292.00
BF654347	03/03/2009	529684	$60.00	$3.00	$235.00	$0.00	$292.00
BQ657214	03/03/2009	529685	$60.00	$3.00	$235.00	$0.00	$292.00
BQ655141	03/03/2009	529879	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656437	03/04/2009	529586	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720513	03/04/2009	529591	$60.00	$3.00	$235.00	$0.00	$292.00
BF408822	03/04/2009	529592	$60.00	$3.00	$235.00	$0.00	$292.00
BF428889	03/04/2009	529593	$60.00	$3.00	$235.00	$0.00	$292.00
BF553876	03/04/2009	529594	$60.00	$3.00	$235.00	$0.00	$292.00
BF576862	03/04/2009	529595	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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

COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ718907	03/04/2009	529596	$60.00	$3.00	$235.00	$0.00	$292.00
BF574785	03/04/2009	529597	$60.00	$3.00	$235.00	$0.00	$292.00
BF448568	03/04/2009	529600	$60.00	$3.00	$235.00	$0.00	$292.00
BF553878	03/04/2009	529601	$60.00	$3.00	$235.00	$0.00	$292.00
BF655564	03/04/2009	529605	$60.00	$3.00	$235.00	$0.00	$292.00
BF192645	03/04/2009	529607	$60.00	$3.00	$235.00	$0.00	$292.00
BQ409891	03/04/2009	529608	$60.00	$3.00	$235.00	$0.00	$292.00
BF623475	03/04/2009	529611	$60.00	$3.00	$235.00	$0.00	$292.00
BF468873	03/04/2009	529612	$60.00	$3.00	$235.00	$0.00	$292.00
BF623480	03/04/2009	529613	$60.00	$3.00	$235.00	$0.00	$292.00
BG621789	03/04/2009	529616	$750.00	$37.50	$235.00	$0.00	$947.50
BF553290	03/04/2009	529619	$60.00	$3.00	$235.00	$0.00	$292.00
BG621790	03/04/2009	529620	$750.00	$37.50	$235.00	$0.00	$947.50
BL621790	03/04/2009	529621	$250.00	$12.50	$139.00	$0.00	$376.50
BF263148	03/04/2009	529781	$60.00	$3.00	$235.00	$0.00	$292.00
BG532309	03/04/2009	529784	$750.00	$37.50	$235.00	$0.00	$947.50
BL532309	03/04/2009	529785	$250.00	$12.50	$139.00	$0.00	$376.50
BQ573800	03/04/2009	529893	$60.00	$3.00	$235.00	$0.00	$292.00
BQ574100	03/04/2009	529894	$60.00	$3.00	$235.00	$0.00	$292.00
BQ573802	03/04/2009	529895	$60.00	$3.00	$235.00	$0.00	$292.00
BQ574151	03/04/2009	529896	$60.00	$3.00	$235.00	$0.00	$292.00
BQ686662	03/05/2009	529634	$60.00	$3.00	$235.00	$0.00	$292.00
BF553969	03/05/2009	529635	$60.00	$3.00	$235.00	$0.00	$292.00
BQ686636	03/05/2009	529636	$60.00	$3.00	$235.00	$0.00	$292.00
BQ665766	03/05/2009	529638	$60.00	$3.00	$235.00	$0.00	$292.00
BQ632944	03/05/2009	529639	$60.00	$3.00	$235.00	$0.00	$292.00
BQ561919	03/05/2009	529640	$60.00	$3.00	$235.00	$0.00	$292.00
BQ561916	03/05/2009	529641	$60.00	$3.00	$235.00	$0.00	$292.00
BQ561917	03/05/2009	529642	$60.00	$3.00	$235.00	$0.00	$292.00
BQ561918	03/05/2009	529643	$60.00	$3.00	$235.00	$0.00	$292.00
BQ616620	03/05/2009	529645	$60.00	$3.00	$235.00	$0.00	$292.00
BQ618538	03/05/2009	529647	$60.00	$3.00	$235.00	$0.00	$292.00
BQ697726	03/05/2009	529648	$60.00	$3.00	$235.00	$0.00	$292.00
BQ561914	03/05/2009	529649	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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

COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543747	03/05/2009	529650	$60.00	$3.00	$235.00	$0.00	$292.00
BQ609078	03/05/2009	529652	$60.00	$3.00	$235.00	$0.00	$292.00
BQ616397	03/05/2009	529653	$60.00	$3.00	$235.00	$0.00	$292.00
BQ641651	03/05/2009	529654	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701369	03/05/2009	529656	$60.00	$3.00	$235.00	$0.00	$292.00
BQ573710	03/05/2009	529657	$60.00	$3.00	$235.00	$0.00	$292.00
BQ632950	03/05/2009	529658	$60.00	$3.00	$235.00	$0.00	$292.00
BF532517	03/05/2009	529671	$60.00	$3.00	$235.00	$0.00	$292.00
BF529893	03/05/2009	529672	$60.00	$3.00	$235.00	$0.00	$292.00
BQ554001	03/05/2009	529675	$60.00	$3.00	$235.00	$0.00	$292.00
BQ554389	03/05/2009	530000	$60.00	$3.00	$235.00	$0.00	$292.00
BQ654260	03/06/2009	529688	$60.00	$3.00	$235.00	$0.00	$292.00
BQ654263	03/06/2009	529689	$60.00	$3.00	$235.00	$0.00	$292.00
BQ654311	03/06/2009	529692	$60.00	$3.00	$235.00	$0.00	$292.00
BG575438	03/06/2009	529694	$750.00	$37.50	$235.00	$0.00	$947.50
BL575438	03/06/2009	529695	$250.00	$12.50	$139.00	$0.00	$376.50
BQ654406	03/06/2009	529697	$60.00	$3.00	$235.00	$0.00	$292.00
BF686532	03/06/2009	529701	$60.00	$3.00	$235.00	$0.00	$292.00
BQ686798	03/06/2009	529704	$60.00	$3.00	$235.00	$0.00	$292.00
BQ654418	03/06/2009	529705	$60.00	$3.00	$235.00	$0.00	$292.00
BF305866	03/06/2009	529712	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718893	03/09/2009	529715	$60.00	$3.00	$235.00	$0.00	$292.00
BG654622	03/09/2009	529716	$750.00	$37.50	$235.00	$0.00	$947.50
BL654622	03/09/2009	529717	$250.00	$12.50	$139.00	$0.00	$376.50
BF574287	03/09/2009	529718	$60.00	$3.00	$235.00	$0.00	$292.00
BF284194	03/09/2009	529721	$60.00	$3.00	$235.00	$0.00	$292.00
BG552314	03/09/2009	529723	$750.00	$37.50	$235.00	$0.00	$947.50
BQ719674	03/09/2009	529724	$60.00	$3.00	$235.00	$0.00	$292.00
BF263351	03/09/2009	529726	$60.00	$3.00	$235.00	$0.00	$292.00
BG653799	03/09/2009	529819	$750.00	$37.50	$235.00	$0.00	$947.50
BG687228	03/09/2009	529880	$750.00	$37.50	$235.00	$0.00	$947.50
BF305815	03/09/2009	529892	$60.00	$3.00	$235.00	$0.00	$292.00
BF293586	03/09/2009	529994	$60.00	$3.00	$235.00	$0.00	$292.00
BF688634	03/09/2009	529998	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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

COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ295674	03/09/2009	529999	$60.00	$3.00	$235.00	$0.00	$292.00
BQ314395	03/09/2009	530191	$60.00	$3.00	$235.00	$0.00	$292.00
BF654039	03/10/2009	529729	$60.00	$3.00	$235.00	$0.00	$292.00
BF489264	03/10/2009	529730	$60.00	$3.00	$235.00	$0.00	$292.00
BG654081	03/10/2009	529732	$750.00	$37.50	$235.00	$0.00	$947.50
BQ654571	03/10/2009	529734	$60.00	$3.00	$235.00	$0.00	$292.00
BG719321	03/10/2009	529740	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL719321	03/10/2009	529741	$250.00	$12.50	$139.00	$0.00	$376.50
BF688266	03/10/2009	529744	$60.00	$3.00	$235.00	$0.00	$292.00
BF448696	03/10/2009	529745	$60.00	$3.00	$235.00	$0.00	$292.00
BF243159	03/10/2009	529746	$60.00	$3.00	$235.00	$0.00	$292.00
BQ553093	03/10/2009	529747	$60.00	$3.00	$235.00	$0.00	$292.00
BQ575255	03/10/2009	529748	$60.00	$3.00	$235.00	$0.00	$292.00
BQ686933	03/10/2009	529749	$60.00	$3.00	$235.00	$0.00	$292.00
BF687017	03/10/2009	529750	$60.00	$3.00	$235.00	$0.00	$292.00
BG273515	03/10/2009	529751	$750.00	$37.50	$235.00	$0.00	$947.50
BQ655649	03/10/2009	529753	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719932	03/10/2009	529754	$60.00	$3.00	$235.00	$0.00	$292.00
BF488657	03/10/2009	529755	$60.00	$3.00	$235.00	$0.00	$292.00
BQ654686	03/10/2009	529756	$60.00	$3.00	$235.00	$0.00	$292.00
BQ687302	03/10/2009	529757	$60.00	$3.00	$235.00	$0.00	$292.00
BG686540	03/10/2009	529822	$750.00	$37.50	$235.00	$0.00	$947.50
BL686540	03/10/2009	529823	$250.00	$12.50	$139.00	$0.00	$376.50
BG534127	03/10/2009	529877	$750.00	$37.50	$235.00	$0.00	$947.50
BL534127	03/10/2009	529878	$250.00	$12.50	$139.00	$0.00	$376.50
BQ243212	03/10/2009	529921	$60.00	$3.00	$235.00	$0.00	$292.00
BF306320	03/11/2009	529770	$60.00	$3.00	$235.00	$0.00	$292.00
BF656563	03/11/2009	529790	$60.00	$3.00	$235.00	$0.00	$292.00
BQ575197	03/11/2009	529791	$60.00	$3.00	$235.00	$0.00	$292.00
BF718864	03/11/2009	529792	$60.00	$3.00	$235.00	$0.00	$292.00
BQ687408	03/11/2009	529793	$60.00	$3.00	$235.00	$0.00	$292.00
BQ654698	03/11/2009	529794	$60.00	$3.00	$235.00	$0.00	$292.00
BG719198	03/11/2009	529797	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BG718892	03/11/2009	529799	$1,000.00	$50.00	$235.00	$0.00	$1,185.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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

COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL718892	03/11/2009	529800	$250.00	$12.50	$139.00	$0.00	$376.50
BQ622515	03/11/2009	529802	$60.00	$3.00	$235.00	$0.00	$292.00
BG654574	03/11/2009	529803	$750.00	$37.50	$235.00	$0.00	$947.50
BF316230	03/11/2009	529831	$60.00	$3.00	$235.00	$0.00	$292.00
BQ654871	03/11/2009	529832	$60.00	$3.00	$235.00	$0.00	$292.00
BQ654864	03/11/2009	529833	$60.00	$3.00	$235.00	$0.00	$292.00
BG719083	03/12/2009	529804	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL719083	03/12/2009	529805	$250.00	$12.50	$139.00	$0.00	$376.50
BF512618	03/12/2009	529807	$60.00	$3.00	$235.00	$0.00	$292.00
BF575478	03/12/2009	529808	$60.00	$3.00	$235.00	$0.00	$292.00
BQ654946	03/12/2009	529810	$60.00	$3.00	$235.00	$0.00	$292.00
BF468678	03/12/2009	529811	$60.00	$3.00	$235.00	$0.00	$292.00
BG230719	03/12/2009	529812	$750.00	$37.50	$235.00	$0.00	$947.50
BQ686534	03/12/2009	529813	$60.00	$3.00	$235.00	$100.00	$392.00
BG622135	03/12/2009	529815	$750.00	$37.50	$235.00	$0.00	$947.50
BL622135	03/12/2009	529816	$250.00	$12.50	$139.00	$0.00	$376.50
BG532497	03/12/2009	529824	$750.00	$37.50	$235.00	$0.00	$947.50
BG719200	03/12/2009	529834	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BQ654939	03/13/2009	529817	$60.00	$3.00	$235.00	$0.00	$292.00
BQ575889	03/13/2009	529818	$60.00	$3.00	$235.00	$0.00	$292.00
BF575695	03/13/2009	529838	$60.00	$3.00	$235.00	$0.00	$292.00
BF468310	03/13/2009	529839	$60.00	$3.00	$235.00	$0.00	$292.00
BF687141	03/13/2009	529841	$60.00	$3.00	$235.00	$0.00	$292.00
BF654951	03/13/2009	529842	$60.00	$3.00	$235.00	$0.00	$292.00
BG575384	03/13/2009	529851	$750.00	$37.50	$235.00	$0.00	$947.50
BQ655153	03/13/2009	529852	$60.00	$3.00	$235.00	$0.00	$292.00
BQ686923	03/13/2009	529853	$60.00	$3.00	$235.00	$0.00	$292.00
BQ687158	03/13/2009	529854	$60.00	$3.00	$235.00	$0.00	$292.00
BE623616	03/13/2009	529855	$750.00	$37.50	$235.00	$0.00	$947.50
BF304752	03/13/2009	529868	$60.00	$3.00	$235.00	$0.00	$292.00
BF553696	03/13/2009	529869	$60.00	$3.00	$235.00	$0.00	$292.00
BQ468270	03/13/2009	529873	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577045	03/13/2009	529875	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577044	03/13/2009	529881	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION,AUSTIN,TEXAS

COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ576997	03/13/2009	529882	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577046	03/13/2009	529883	$60.00	$3.00	$235.00	$0.00	$292.00
BQ512198	03/13/2009	529884	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577043	03/13/2009	529885	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577039	03/13/2009	529886	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577037	03/13/2009	529887	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577038	03/13/2009	529888	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577041	03/13/2009	529889	$60.00	$3.00	$235.00	$0.00	$292.00
BG575203	03/13/2009	529940	$750.00	$37.50	$235.00	$0.00	$947.50
BQ577040	03/16/2009	529759	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577042	03/16/2009	529760	$60.00	$3.00	$235.00	$0.00	$292.00
BQ625113	03/16/2009	529761	$60.00	$3.00	$235.00	$0.00	$292.00
BQ575890	03/16/2009	529762	$60.00	$3.00	$235.00	$0.00	$292.00
BQ622729	03/16/2009	529763	$60.00	$3.00	$235.00	$0.00	$292.00
BQ511873	03/16/2009	529844	$60.00	$3.00	$235.00	$0.00	$292.00
BG241978	03/16/2009	529846	$750.00	$37.50	$235.00	$0.00	$947.50
BG655049	03/16/2009	529847	$750.00	$37.50	$235.00	$0.00	$947.50
BQ406266	03/16/2009	529848	$60.00	$3.00	$235.00	$0.00	$292.00
BQ305090	03/16/2009	529849	$60.00	$3.00	$235.00	$0.00	$292.00
BF655160	03/16/2009	529856	$60.00	$3.00	$235.00	$0.00	$292.00
BQ622954	03/16/2009	529857	$60.00	$3.00	$235.00	$0.00	$292.00
BF151630	03/16/2009	529858	$60.00	$3.00	$235.00	$0.00	$292.00
BF655070	03/16/2009	529859	$60.00	$3.00	$235.00	$0.00	$292.00
BG686999	03/16/2009	529860	$750.00	$37.50	$235.00	$0.00	$947.50
BQ196910	03/16/2009	529862	$60.00	$3.00	$235.00	$0.00	$292.00
BQ480783	03/16/2009	529863	$60.00	$3.00	$235.00	$0.00	$292.00
BG253529	03/16/2009	529864	$750.00	$37.50	$235.00	$0.00	$947.50
BF622987	03/16/2009	529865	$60.00	$3.00	$235.00	$0.00	$292.00
BF295683	03/16/2009	529870	$60.00	$3.00	$235.00	$0.00	$292.00
BF306088	03/16/2009	529871	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576072	03/16/2009	529872	$60.00	$3.00	$235.00	$0.00	$292.00
BF274591	03/16/2009	529876	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656337	03/16/2009	529891	$60.00	$3.00	$235.00	$0.00	$292.00
BG554698	03/16/2009	529898	$750.00	$37.50	$235.00	$0.00	$947.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG575892	03/16/2009	529899	$750.00	$37.50	$235.00	$0.00	$947.50
BL575892	03/16/2009	529900	$250.00	$12.50	$139.00	$0.00	$376.50
BQ623457	03/16/2009	529902	$60.00	$3.00	$235.00	$0.00	$292.00
BQ655525	03/16/2009	529903	$60.00	$3.00	$235.00	$0.00	$292.00
BQ655971	03/16/2009	529905	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656117	03/16/2009	529906	$60.00	$3.00	$235.00	$0.00	$292.00
BF689005	03/16/2009	529907	$60.00	$3.00	$235.00	$0.00	$292.00
BF624434	03/16/2009	529908	$60.00	$3.00	$235.00	$0.00	$292.00
BQ655426	03/16/2009	529909	$60.00	$3.00	$235.00	$0.00	$292.00
BQ655397	03/16/2009	529910	$60.00	$3.00	$235.00	$0.00	$292.00
BQ655534	03/16/2009	529911	$60.00	$3.00	$235.00	$0.00	$292.00
BG686992	03/16/2009	529923	$750.00	$37.50	$235.00	$0.00	$947.50
BQ466931	03/16/2009	529924	$60.00	$3.00	$235.00	$0.00	$292.00
BQ311798	03/16/2009	529925	$60.00	$3.00	$235.00	$0.00	$292.00
BQ406268	03/16/2009	529926	$60.00	$3.00	$235.00	$0.00	$292.00
BQ504101	03/16/2009	529927	$60.00	$3.00	$235.00	$0.00	$292.00
BQ499154	03/16/2009	529928	$60.00	$3.00	$235.00	$0.00	$292.00
BQ625272	03/16/2009	530205	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576074	03/17/2009	529929	$60.00	$3.00	$235.00	$0.00	$292.00
BF468902	03/17/2009	529930	$60.00	$3.00	$235.00	$0.00	$292.00
BQ213435	03/17/2009	529931	$60.00	$3.00	$235.00	$0.00	$292.00
BQ464174	03/17/2009	529932	$60.00	$3.00	$235.00	$0.00	$292.00
BQ279843	03/17/2009	529933	$60.00	$3.00	$235.00	$0.00	$292.00
BQ301166	03/17/2009	529934	$60.00	$3.00	$235.00	$0.00	$292.00
BQ406264	03/17/2009	529935	$60.00	$3.00	$235.00	$0.00	$292.00
BQ525604	03/17/2009	529936	$60.00	$3.00	$235.00	$0.00	$292.00
BQ228568	03/17/2009	529937	$60.00	$3.00	$235.00	$0.00	$292.00
BQ477163	03/17/2009	529938	$60.00	$3.00	$235.00	$0.00	$292.00
BQ464071	03/17/2009	529939	$60.00	$3.00	$235.00	$0.00	$292.00
BQ525474	03/17/2009	529941	$60.00	$3.00	$235.00	$0.00	$292.00
BQ544804	03/17/2009	529942	$60.00	$3.00	$235.00	$0.00	$292.00
BG316293	03/17/2009	529943	$750.00	$37.50	$235.00	$0.00	$947.50
BL316293	03/17/2009	529944	$250.00	$12.50	$139.00	$0.00	$376.50
BQ573801	03/17/2009	529946	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ574150	03/17/2009	529947	$60.00	$3.00	$235.00	$0.00	$292.00
BQ136371	03/17/2009	529948	$60.00	$3.00	$235.00	$0.00	$292.00
BQ316683	03/17/2009	529949	$60.00	$3.00	$235.00	$0.00	$292.00
BQ687790	03/17/2009	529950	$60.00	$3.00	$235.00	$0.00	$292.00
BQ263350	03/17/2009	529951	$60.00	$3.00	$235.00	$0.00	$292.00
BQ554625	03/17/2009	529952	$60.00	$3.00	$235.00	$0.00	$292.00
BG429165	03/17/2009	529953	$750.00	$37.50	$235.00	$0.00	$947.50
BQ576073	03/17/2009	529954	$60.00	$3.00	$235.00	$0.00	$292.00
BQ513094	03/17/2009	529955	$60.00	$3.00	$235.00	$0.00	$292.00
BG304809	03/17/2009	529956	$750.00	$37.50	$235.00	$0.00	$947.50
BG122720	03/17/2009	529957	$750.00	$37.50	$235.00	$0.00	$947.50
BG688003	03/17/2009	529958	$750.00	$37.50	$235.00	$0.00	$947.50
BG656400	03/17/2009	529959	$750.00	$37.50	$235.00	$0.00	$947.50
BL656400	03/17/2009	529960	$250.00	$12.50	$139.00	$0.00	$376.50
BQ512380	03/17/2009	529961	$60.00	$3.00	$235.00	$0.00	$292.00
BQ687567	03/17/2009	529963	$60.00	$3.00	$235.00	$0.00	$292.00
BQ554003	03/17/2009	529965	$60.00	$3.00	$235.00	$0.00	$292.00
BG718783	03/17/2009	529966	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BG489942	03/18/2009	529967	$750.00	$37.50	$235.00	$0.00	$947.50
BL489942	03/18/2009	529968	$250.00	$12.50	$139.00	$0.00	$376.50
BG655146	03/18/2009	529970	$750.00	$37.50	$235.00	$0.00	$947.50
BL655146	03/18/2009	529971	$250.00	$12.50	$139.00	$0.00	$376.50
BQ428975	03/18/2009	529974	$60.00	$3.00	$235.00	$0.00	$292.00
BF315968	03/18/2009	529975	$60.00	$3.00	$235.00	$0.00	$292.00
BG531411	03/18/2009	529977	$750.00	$37.50	$235.00	$0.00	$947.50
BL531411	03/18/2009	529978	$250.00	$12.50	$139.00	$0.00	$376.50
BG623077	03/18/2009	529980	$750.00	$37.50	$235.00	$0.00	$947.50
BG555750	03/18/2009	529981	$750.00	$37.50	$235.00	$0.00	$947.50
BG688729	03/18/2009	529982	$750.00	$37.50	$235.00	$0.00	$947.50
BL688729	03/18/2009	529983	$250.00	$12.50	$139.00	$0.00	$376.50
BG306052	03/18/2009	529984	$750.00	$37.50	$235.00	$0.00	$947.50
BL306052	03/18/2009	529985	$250.00	$12.50	$139.00	$0.00	$376.50
BG532776	03/18/2009	529986	$750.00	$37.50	$235.00	$0.00	$947.50
BL532776	03/18/2009	529987	$250.00	$12.50	$139.00	$0.00	$376.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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

COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG219054	03/18/2009	529988	$750.00	$37.50	$235.00	$0.00	$947.50
BL219054	03/18/2009	529989	$250.00	$12.50	$139.00	$0.00	$376.50
BF489736	03/18/2009	529990	$60.00	$3.00	$235.00	$0.00	$292.00
BQ306157	03/18/2009	529992	$60.00	$3.00	$235.00	$0.00	$292.00
BF576139	03/18/2009	529993	$60.00	$3.00	$235.00	$0.00	$292.00
BG468687	03/18/2009	529995	$750.00	$37.50	$235.00	$0.00	$947.50
BG655086	03/18/2009	529996	$750.00	$37.50	$235.00	$0.00	$947.50
BG306196	03/18/2009	530015	$750.00	$37.50	$235.00	$0.00	$947.50
BG688104	03/18/2009	530016	$750.00	$37.50	$235.00	$0.00	$947.50
BG554855	03/18/2009	530017	$750.00	$37.50	$235.00	$0.00	$947.50
BL554855	03/18/2009	530018	$250.00	$12.50	$139.00	$0.00	$376.50
BQ654783	03/18/2009	530020	$60.00	$3.00	$235.00	$0.00	$292.00
BQ295417	03/18/2009	530021	$60.00	$3.00	$235.00	$0.00	$292.00
BQ655979	03/18/2009	530022	$60.00	$3.00	$235.00	$0.00	$292.00
BF554043	03/19/2009	529997	$60.00	$3.00	$235.00	$0.00	$292.00
BG533510	03/19/2009	530001	$750.00	$37.50	$235.00	$0.00	$947.50
BQ688007	03/19/2009	530006	$60.00	$3.00	$235.00	$0.00	$292.00
BF429020	03/19/2009	530007	$60.00	$3.00	$235.00	$0.00	$292.00
BQ532778	03/19/2009	530008	$60.00	$3.00	$235.00	$0.00	$292.00
BF554654	03/19/2009	530009	$60.00	$3.00	$235.00	$0.00	$292.00
BI432657	03/19/2009	530010	$20.00	$1.00	$118.00	$0.00	$137.00
BC432656	03/19/2009	530011	$75.00	$3.75	$298.00	$0.00	$369.25
BF655969	03/19/2009	530012	$60.00	$3.00	$235.00	$0.00	$292.00
BF575974	03/19/2009	530013	$60.00	$3.00	$235.00	$0.00	$292.00
BQ621498	03/19/2009	530019	$60.00	$3.00	$235.00	$100.00	$392.00
BG685193	03/19/2009	530023	$750.00	$37.50	$235.00	$100.00	$1,047.50
BL685193	03/19/2009	530024	$250.00	$12.50	$139.00	$100.00	$476.50
BG315848	03/19/2009	530025	$750.00	$37.50	$235.00	$100.00	$1,047.50
BL315848	03/19/2009	530026	$250.00	$12.50	$139.00	$100.00	$476.50
BG511874	03/19/2009	530027	$750.00	$37.50	$235.00	$0.00	$947.50
BL511874	03/19/2009	530028	$250.00	$12.50	$139.00	$0.00	$376.50
BG622833	03/19/2009	530029	$750.00	$37.50	$235.00	$0.00	$947.50
BF489960	03/19/2009	530036	$60.00	$3.00	$235.00	$0.00	$292.00
BC685466	03/19/2009	530307	$75.00	$3.75	$298.00	$0.00	$369.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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

COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BI685467	03/19/2009	530316	$20.00	$1.00	$118.00	$0.00	$137.00
BE533619	03/20/2009	530030	$750.00	$37.50	$235.00	$0.00	$947.50
BL533619	03/20/2009	530031	$250.00	$12.50	$139.00	$0.00	$376.50
BQ688191	03/20/2009	530033	$60.00	$3.00	$235.00	$0.00	$292.00
BG719370	03/20/2009	530034	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BQ468120	03/20/2009	530035	$60.00	$3.00	$235.00	$0.00	$292.00
BF428259	03/23/2009	530041	$60.00	$3.00	$235.00	$0.00	$292.00
BQ206614	03/23/2009	530042	$60.00	$3.00	$235.00	$0.00	$292.00
BG657513	03/23/2009	530043	$750.00	$37.50	$235.00	$0.00	$947.50
BQ470706	03/23/2009	530044	$60.00	$3.00	$235.00	$0.00	$292.00
BF29290	03/23/2009	530045	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690661	03/23/2009	530046	$60.00	$3.00	$235.00	$0.00	$292.00
BQ491849	03/23/2009	530047	$60.00	$3.00	$235.00	$0.00	$292.00
BQ491850	03/23/2009	530048	$60.00	$3.00	$235.00	$0.00	$292.00
BG657587	03/23/2009	530049	$750.00	$37.50	$235.00	$0.00	$947.50
BL657587	03/23/2009	530050	$250.00	$12.50	$139.00	$0.00	$376.50
BF448231	03/23/2009	530051	$60.00	$3.00	$235.00	$0.00	$292.00
BQ193053	03/23/2009	530052	$60.00	$3.00	$235.00	$0.00	$292.00
BQ533162	03/23/2009	530053	$60.00	$3.00	$235.00	$0.00	$292.00
BQ284649	03/23/2009	530054	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656284	03/23/2009	530055	$60.00	$3.00	$235.00	$0.00	$292.00
BF469398	03/23/2009	530056	$60.00	$3.00	$235.00	$0.00	$292.00
BQ556079	03/23/2009	530058	$60.00	$3.00	$235.00	$0.00	$292.00
BQ556078	03/23/2009	530059	$60.00	$3.00	$235.00	$0.00	$292.00
BF409767	03/23/2009	530060	$60.00	$3.00	$235.00	$0.00	$292.00
BF552951	03/23/2009	530061	$60.00	$3.00	$235.00	$0.00	$292.00
BF306089	03/23/2009	530062	$60.00	$3.00	$235.00	$0.00	$292.00
BE284103	03/23/2009	530063	$750.00	$37.50	$235.00	$0.00	$947.50
BL284103	03/23/2009	530064	$250.00	$12.50	$139.00	$0.00	$376.50
BG576412	03/23/2009	530066	$750.00	$37.50	$235.00	$0.00	$947.50
BF553325	03/23/2009	530067	$60.00	$3.00	$235.00	$0.00	$292.00
BF689126	03/23/2009	530070	$60.00	$3.00	$235.00	$0.00	$292.00
BQ449034	03/23/2009	530076	$60.00	$3.00	$235.00	$0.00	$292.00
BQ625614	03/23/2009	530077	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ624357	03/23/2009	530078	$60.00	$3.00	$235.00	$0.00	$292.00
BQ655099	03/23/2009	530079	$60.00	$3.00	$235.00	$0.00	$292.00
BQ554002	03/23/2009	530080	$60.00	$3.00	$235.00	$0.00	$292.00
BQ625274	03/23/2009	530081	$60.00	$3.00	$235.00	$0.00	$292.00
BG274382	03/23/2009	530082	$750.00	$37.50	$235.00	$0.00	$947.50
BF623432	03/23/2009	530083	$60.00	$3.00	$235.00	$0.00	$292.00
BF687685	03/23/2009	530084	$60.00	$3.00	$235.00	$0.00	$292.00
BF15960	03/23/2009	530085	$60.00	$3.00	$235.00	$0.00	$292.00
BG718906	03/23/2009	530086	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL718906	03/23/2009	530087	$250.00	$12.50	$139.00	$0.00	$376.50
BQ512594	03/24/2009	530068	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656261	03/24/2009	530069	$60.00	$3.00	$235.00	$0.00	$292.00
BG295520	03/24/2009	530071	$750.00	$37.50	$235.00	$0.00	$947.50
BG409894	03/24/2009	530073	$750.00	$37.50	$235.00	$0.00	$947.50
BL409894	03/24/2009	530074	$250.00	$12.50	$139.00	$0.00	$376.50
BQ688034	03/24/2009	530075	$60.00	$3.00	$235.00	$0.00	$292.00
BG652652	03/24/2009	530089	$750.00	$37.50	$235.00	$100.00	$1,047.50
BL652652	03/24/2009	530090	$250.00	$12.50	$139.00	$100.00	$476.50
BF490337	03/24/2009	530091	$60.00	$3.00	$235.00	$0.00	$292.00
BF575476	03/24/2009	530092	$60.00	$3.00	$235.00	$0.00	$292.00
BF687723	03/24/2009	530093	$60.00	$3.00	$235.00	$0.00	$292.00
BF428841	03/24/2009	530094	$60.00	$3.00	$235.00	$0.00	$292.00
BG623573	03/24/2009	530095	$750.00	$37.50	$235.00	$0.00	$947.50
BL623573	03/24/2009	530096	$250.00	$12.50	$139.00	$0.00	$376.50
BG295158	03/24/2009	530097	$750.00	$37.50	$235.00	$0.00	$947.50
BF68131	03/24/2009	530098	$60.00	$3.00	$235.00	$0.00	$292.00
BF718820	03/24/2009	530099	$60.00	$3.00	$235.00	$0.00	$292.00
BF315698	03/24/2009	530100	$60.00	$3.00	$235.00	$0.00	$292.00
BF575916	03/24/2009	530101	$60.00	$3.00	$235.00	$0.00	$292.00
BG720104	03/24/2009	530102	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BQ655915	03/24/2009	530104	$60.00	$3.00	$235.00	$0.00	$292.00
BG688072	03/24/2009	530105	$750.00	$37.50	$235.00	$0.00	$947.50
BF511224	03/24/2009	530108	$60.00	$3.00	$235.00	$0.00	$292.00
BG576601	03/24/2009	530168	$750.00	$37.50	$235.00	$0.00	$947.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

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HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG555071	03/24/2009	530169	$750.00	$37.50	$235.00	$0.00	$947.50
BL555071	03/24/2009	530170	$250.00	$12.50	$139.00	$0.00	$376.50
BQ263896	03/24/2009	530171	$60.00	$3.00	$235.00	$0.00	$292.00
BQ470137	03/24/2009	530172	$60.00	$3.00	$235.00	$0.00	$292.00
BF285401	03/24/2009	530173	$60.00	$3.00	$235.00	$0.00	$292.00
BG306107	03/24/2009	530196	$750.00	$37.50	$235.00	$0.00	$947.50
BG576888	03/24/2009	530197	$750.00	$37.50	$235.00	$0.00	$947.50
BG656454	03/24/2009	530198	$750.00	$37.50	$235.00	$0.00	$947.50
BG306108	03/24/2009	530199	$750.00	$37.50	$235.00	$0.00	$947.50
BF657145	03/24/2009	530265	$60.00	$3.00	$235.00	$0.00	$292.00
BF512245	03/25/2009	530110	$60.00	$3.00	$235.00	$0.00	$292.00
BF576431	03/25/2009	530111	$60.00	$3.00	$235.00	$0.00	$292.00
BF655880	03/25/2009	530112	$60.00	$3.00	$235.00	$0.00	$292.00
BG624736	03/25/2009	530114	$750.00	$37.50	$235.00	$0.00	$947.50
BG656422	03/25/2009	530115	$750.00	$37.50	$235.00	$0.00	$947.50
BL656422	03/25/2009	530116	$250.00	$12.50	$139.00	$0.00	$376.50
BG533351	03/25/2009	530117	$750.00	$37.50	$235.00	$0.00	$947.50
BL533351	03/25/2009	530118	$250.00	$12.50	$139.00	$0.00	$376.50
BF273929	03/25/2009	530119	$60.00	$3.00	$235.00	$0.00	$292.00
BQ655980	03/25/2009	530120	$60.00	$3.00	$235.00	$0.00	$292.00
BQ688902	03/25/2009	530121	$60.00	$3.00	$235.00	$0.00	$292.00
BQ688954	03/25/2009	530122	$60.00	$3.00	$235.00	$0.00	$292.00
BQ655321	03/25/2009	530124	$60.00	$3.00	$235.00	$0.00	$292.00
BF688896	03/25/2009	530125	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689643	03/25/2009	530126	$60.00	$3.00	$235.00	$0.00	$292.00
BF67320	03/25/2009	530127	$60.00	$3.00	$235.00	$0.00	$292.00
BQ624633	03/25/2009	530128	$60.00	$3.00	$235.00	$0.00	$292.00
BF656765	03/25/2009	530129	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656702	03/25/2009	530130	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656872	03/25/2009	530131	$60.00	$3.00	$235.00	$0.00	$292.00
BQ316381	03/25/2009	530133	$60.00	$3.00	$235.00	$0.00	$292.00
BE555570	03/25/2009	530134	$750.00	$37.50	$235.00	$0.00	$947.50
BQ625660	03/25/2009	530146	$60.00	$3.00	$235.00	$0.00	$292.00
BG688310	03/25/2009	530226	$750.00	$37.50	$235.00	$0.00	$947.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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HOUSTON TEXAS

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COUNTY 101 1434948

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BL688310	03/25/2009	530227	$250.00	$12.50	$139.00	$0.00	$376.50
BF512730	03/25/2009	530228	$60.00	$3.00	$235.00	$0.00	$292.00
BF512728	03/25/2009	530229	$60.00	$3.00	$235.00	$0.00	$292.00
BF512734	03/25/2009	530230	$60.00	$3.00	$235.00	$0.00	$292.00
BF512732	03/25/2009	530231	$60.00	$3.00	$235.00	$0.00	$292.00
BF512726	03/25/2009	530232	$60.00	$3.00	$235.00	$0.00	$292.00
BF295083	03/26/2009	530136	$60.00	$3.00	$235.00	$0.00	$292.00
BQ688058	03/26/2009	530137	$60.00	$3.00	$235.00	$0.00	$292.00
BG688011	03/26/2009	530138	$750.00	$37.50	$235.00	$0.00	$947.50
BL688011	03/26/2009	530139	$250.00	$12.50	$139.00	$0.00	$376.50
BG428880	03/26/2009	530140	$750.00	$37.50	$235.00	$0.00	$947.50
BL428880	03/26/2009	530141	$250.00	$12.50	$139.00	$0.00	$376.50
BQ511152	03/26/2009	530142	$60.00	$3.00	$235.00	$0.00	$292.00
BF490362	03/26/2009	530143	$60.00	$3.00	$235.00	$0.00	$292.00
BF719423	03/26/2009	530144	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576592	03/26/2009	530148	$60.00	$3.00	$235.00	$0.00	$292.00
BG687884	03/26/2009	530149	$750.00	$37.50	$235.00	$0.00	$947.50
BQ231495	03/26/2009	530150	$60.00	$3.00	$235.00	$0.00	$292.00
BQ489933	03/26/2009	530151	$60.00	$3.00	$235.00	$0.00	$292.00
BG655883	03/26/2009	530152	$750.00	$37.50	$235.00	$0.00	$947.50
BG718849	03/26/2009	530153	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BQ689258	03/26/2009	530154	$60.00	$3.00	$235.00	$0.00	$292.00
BQ512709	03/26/2009	530155	$60.00	$3.00	$235.00	$0.00	$292.00
BQ512707	03/26/2009	530156	$60.00	$3.00	$235.00	$0.00	$292.00
BG689382	03/26/2009	530157	$750.00	$37.50	$235.00	$0.00	$947.50
BQ446331	03/26/2009	530158	$60.00	$3.00	$235.00	$0.00	$292.00
BG656201	03/26/2009	530159	$750.00	$37.50	$235.00	$0.00	$947.50
BL656201	03/26/2009	530160	$250.00	$12.50	$139.00	$0.00	$376.50
BF577378	03/26/2009	530163	$60.00	$3.00	$235.00	$0.00	$292.00
BF555195	03/26/2009	530193	$60.00	$3.00	$235.00	$0.00	$292.00
BE624208	03/26/2009	530194	$750.00	$37.50	$235.00	$0.00	$947.50
BL624208	03/26/2009	530195	$250.00	$12.50	$139.00	$0.00	$376.50
BF720036	03/27/2009	530165	$60.00	$3.00	$235.00	$0.00	$292.00
BG243677	03/27/2009	530167	$750.00	$37.50	$235.00	$0.00	$947.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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

COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG533223	03/27/2009	530176	$750.00	$37.50	$235.00	$0.00	$947.50
BG625853	03/27/2009	530177	$750.00	$37.50	$235.00	$0.00	$947.50
BQ555911	03/27/2009	530178	$60.00	$3.00	$235.00	$0.00	$292.00
BQ574747	03/27/2009	530179	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576998	03/27/2009	530180	$60.00	$3.00	$235.00	$0.00	$292.00
BF657407	03/27/2009	530181	$60.00	$3.00	$235.00	$0.00	$292.00
BF625044	03/27/2009	530182	$60.00	$3.00	$235.00	$0.00	$292.00
BF690837	03/27/2009	530183	$60.00	$3.00	$235.00	$0.00	$292.00
BQ137451	03/27/2009	530184	$60.00	$3.00	$235.00	$0.00	$292.00
BQ141351	03/27/2009	530185	$60.00	$3.00	$235.00	$0.00	$292.00
BQ243437	03/27/2009	530186	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690853	03/27/2009	530187	$60.00	$3.00	$235.00	$0.00	$292.00
BG576371	03/27/2009	530189	$750.00	$37.50	$235.00	$0.00	$947.50
BL576371	03/27/2009	530190	$250.00	$12.50	$139.00	$0.00	$376.50
BQ243289	03/27/2009	530192	$60.00	$3.00	$235.00	$0.00	$292.00
BE410113	03/27/2009	530200	$750.00	$37.50	$235.00	$0.00	$947.50
BL410113	03/27/2009	530201	$250.00	$12.50	$139.00	$0.00	$376.50
BG657501	03/27/2009	530202	$750.00	$37.50	$235.00	$0.00	$947.50
BF688112	03/27/2009	530203	$60.00	$3.00	$235.00	$0.00	$292.00
BF577623	03/27/2009	530206	$60.00	$3.00	$235.00	$0.00	$292.00
BG577430	03/27/2009	530207	$750.00	$37.50	$235.00	$0.00	$947.50
BL577430	03/27/2009	530208	$250.00	$12.50	$139.00	$0.00	$376.50
BG570490	03/27/2009	530215	$750.00	$37.50	$235.00	$0.00	$947.50
BG623625	03/27/2009	530216	$750.00	$37.50	$235.00	$0.00	$947.50
BG690464	03/27/2009	530332	$750.00	$37.50	$235.00	$0.00	$947.50
BQ532686	03/30/2009	530209	$60.00	$3.00	$235.00	$0.00	$292.00
BF490773	03/30/2009	530210	$60.00	$3.00	$235.00	$0.00	$292.00
BF555942	03/30/2009	530211	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720046	03/30/2009	530213	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720511	03/30/2009	530218	$60.00	$3.00	$235.00	$0.00	$292.00
BF719819	03/30/2009	530233	$60.00	$3.00	$235.00	$0.00	$292.00
BQ431050	03/30/2009	530234	$60.00	$3.00	$235.00	$0.00	$292.00
BF577380	03/30/2009	530235	$60.00	$3.00	$235.00	$0.00	$292.00
BG533607	03/30/2009	530236	$750.00	$37.50	$235.00	$0.00	$947.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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

COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG533606	03/30/2009	530237	$750.00	$37.50	$235.00	$0.00	$947.50
BF656642	03/30/2009	530239	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719929	03/30/2009	530241	$60.00	$3.00	$235.00	$0.00	$292.00
BL283558	03/30/2009	530242	$250.00	$12.50	$139.00	$0.00	$376.50
BG273960	03/30/2009	530243	$750.00	$37.50	$235.00	$0.00	$947.50
BL273960	03/30/2009	530244	$250.00	$12.50	$139.00	$0.00	$376.50
BQ577034	03/30/2009	530267	$60.00	$3.00	$235.00	$0.00	$292.00
BF555709	03/30/2009	530268	$60.00	$3.00	$235.00	$0.00	$292.00
BG689800	03/30/2009	530269	$750.00	$37.50	$235.00	$0.00	$947.50
BF720343	03/31/2009	530219	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720600	03/31/2009	530220	$60.00	$3.00	$235.00	$0.00	$292.00
BG624443	03/31/2009	530222	$750.00	$37.50	$235.00	$0.00	$947.50
BL624443	03/31/2009	530223	$250.00	$12.50	$139.00	$0.00	$376.50
BG689100	03/31/2009	530245	$750.00	$37.50	$235.00	$0.00	$947.50
BG512547	03/31/2009	530248	$750.00	$37.50	$235.00	$0.00	$947.50
BL512547	03/31/2009	530249	$250.00	$12.50	$139.00	$0.00	$376.50
BG719437	03/31/2009	530251	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BF656188	03/31/2009	530271	$60.00	$3.00	$235.00	$0.00	$292.00
BQ468442	03/31/2009	530272	$60.00	$3.00	$235.00	$0.00	$292.00
BG243177	03/31/2009	530274	$750.00	$37.50	$235.00	$0.00	$947.50
BG657210	03/31/2009	530276	$750.00	$37.50	$235.00	$0.00	$947.50
BL657210	03/31/2009	530277	$250.00	$12.50	$139.00	$0.00	$376.50
BG469654	03/31/2009	530278	$750.00	$37.50	$235.00	$0.00	$947.50
BL469654	03/31/2009	530279	$250.00	$12.50	$139.00	$0.00	$376.50
BG534047	03/31/2009	530280	$750.00	$37.50	$235.00	$0.00	$947.50
BQ626786	04/01/2009	530224	$60.00	$3.00	$235.00	$0.00	$292.00
BF658138	04/01/2009	530225	$60.00	$3.00	$235.00	$0.00	$292.00
BQ626414	04/01/2009	530252	$60.00	$3.00	$235.00	$0.00	$292.00
BG533508	04/01/2009	530253	$750.00	$37.50	$235.00	$0.00	$947.50
BL533508	04/01/2009	530254	$250.00	$12.50	$139.00	$0.00	$376.50
BF720074	04/01/2009	530255	$60.00	$3.00	$235.00	$0.00	$292.00
BG469811	04/01/2009	530256	$750.00	$37.50	$235.00	$0.00	$947.50
BL469811	04/01/2009	530257	$250.00	$12.50	$139.00	$0.00	$376.50
BG719069	04/01/2009	530258	$1,000.00	$50.00	$235.00	$0.00	$1,185.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION,AUSTIN,TEXAS

COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG720272	04/01/2009	530259	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BG555198	04/01/2009	530261	$750.00	$37.50	$235.00	$0.00	$947.50
BE576990	04/01/2009	530262	$750.00	$37.50	$235.00	$0.00	$947.50
BL576990	04/01/2009	530263	$250.00	$12.50	$139.00	$0.00	$376.50
BQ624631	04/01/2009	530264	$60.00	$3.00	$235.00	$0.00	$292.00
BG719197	04/01/2009	530266	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BE533917	04/01/2009	530270	$750.00	$37.50	$235.00	$0.00	$947.50
BG691393	04/01/2009	530275	$750.00	$37.50	$235.00	$0.00	$947.50
BF95282	04/02/2009	530281	$60.00	$3.00	$235.00	$0.00	$292.00
BF719944	04/02/2009	530282	$60.00	$3.00	$235.00	$0.00	$292.00
BQ574749	04/02/2009	530283	$60.00	$3.00	$235.00	$100.00	$392.00
BF411831	04/02/2009	530284	$60.00	$3.00	$235.00	$0.00	$292.00
BG688963	04/02/2009	530285	$750.00	$37.50	$235.00	$0.00	$947.50
BL688963	04/02/2009	530286	$250.00	$12.50	$139.00	$0.00	$376.50
BQ180934	04/02/2009	530287	$60.00	$3.00	$235.00	$0.00	$292.00
BG295699	04/02/2009	530288	$750.00	$37.50	$235.00	$0.00	$947.50
BG657641	04/02/2009	530289	$750.00	$37.50	$235.00	$0.00	$947.50
BG720596	04/02/2009	530290	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL720596	04/02/2009	530291	$250.00	$12.50	$139.00	$0.00	$376.50
BF316681	04/02/2009	530292	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689909	04/02/2009	530293	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689819	04/02/2009	530294	$60.00	$3.00	$235.00	$0.00	$292.00
BQ574854	04/02/2009	530297	$60.00	$3.00	$235.00	$100.00	$392.00
BF264433	04/02/2009	530335	$60.00	$3.00	$235.00	$0.00	$292.00
BF264435	04/02/2009	530336	$60.00	$3.00	$235.00	$0.00	$292.00
BF534168	04/03/2009	530298	$60.00	$3.00	$235.00	$0.00	$292.00
BQ491396	04/03/2009	530299	$60.00	$3.00	$235.00	$0.00	$292.00
BQ513095	04/03/2009	530300	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689970	04/03/2009	530301	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656822	04/03/2009	530302	$60.00	$3.00	$235.00	$0.00	$292.00
BG306279	04/03/2009	530303	$750.00	$37.50	$235.00	$0.00	$947.50
BG689635	04/03/2009	530305	$750.00	$37.50	$235.00	$0.00	$947.50
BQ657914	04/03/2009	530306	$60.00	$3.00	$235.00	$0.00	$292.00
BG532999	04/03/2009	530308	$750.00	$37.50	$235.00	$0.00	$947.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG720488	04/03/2009	530309	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL720488	04/03/2009	530310	$250.00	$12.50	$139.00	$0.00	$376.50
BG511502	04/03/2009	530315	$750.00	$37.50	$235.00	$0.00	$947.50
BG576912	04/03/2009	530337	$750.00	$37.50	$235.00	$0.00	$947.50
BF471275	04/03/2009	530342	$60.00	$3.00	$235.00	$0.00	$292.00
BF194370	04/03/2009	530343	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720526	04/03/2009	530451	$60.00	$3.00	$235.00	$0.00	$292.00
BF689394	04/06/2009	530317	$60.00	$3.00	$235.00	$0.00	$292.00
BQ659254	04/06/2009	530318	$60.00	$3.00	$235.00	$0.00	$292.00
BG533951	04/06/2009	530319	$750.00	$37.50	$235.00	$0.00	$947.50
BF720638	04/06/2009	530320	$60.00	$3.00	$235.00	$0.00	$292.00
BF284731	04/06/2009	530321	$60.00	$3.00	$235.00	$0.00	$292.00
BF295793	04/06/2009	530322	$60.00	$3.00	$235.00	$0.00	$292.00
BQ657138	04/06/2009	530323	$60.00	$3.00	$235.00	$0.00	$292.00
BQ429725	04/06/2009	530324	$60.00	$3.00	$235.00	$0.00	$292.00
BG410514	04/06/2009	530325	$750.00	$37.50	$235.00	$0.00	$947.50
BL410514	04/06/2009	530326	$250.00	$12.50	$139.00	$0.00	$376.50
BG231641	04/06/2009	530328	$750.00	$37.50	$235.00	$0.00	$947.50
BQ690306	04/06/2009	530331	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576994	04/06/2009	530357	$60.00	$3.00	$235.00	$0.00	$292.00
BF691918	04/06/2009	530358	$60.00	$3.00	$235.00	$0.00	$292.00
BQ471768	04/06/2009	530359	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691520	04/06/2009	530360	$60.00	$3.00	$235.00	$0.00	$292.00
BQ575258	04/06/2009	530361	$60.00	$3.00	$235.00	$0.00	$292.00
BQ626029	04/06/2009	530364	$60.00	$3.00	$235.00	$0.00	$292.00
BQ658248	04/06/2009	530365	$60.00	$3.00	$235.00	$0.00	$292.00
BQ556619	04/06/2009	530366	$60.00	$3.00	$235.00	$0.00	$292.00
BQ490962	04/06/2009	530378	$60.00	$3.00	$235.00	$0.00	$292.00
BQ657010	04/06/2009	530379	$60.00	$3.00	$235.00	$0.00	$292.00
BG306571	04/06/2009	530380	$750.00	$37.50	$235.00	$0.00	$947.50
BG112183	04/06/2009	530381	$750.00	$37.50	$235.00	$0.00	$947.50
BQ430158	04/06/2009	530382	$60.00	$3.00	$235.00	$0.00	$292.00
BG264061	04/06/2009	530389	$750.00	$37.50	$235.00	$0.00	$947.50
BF555731	04/06/2009	530390	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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COUNTY 101 1434948

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BF555735	04/06/2009	530391	$60.00	$3.00	$235.00	$0.00	$292.00
BG719987	04/07/2009	530333	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BF490360	04/07/2009	530338	$60.00	$3.00	$235.00	$0.00	$292.00
BG720494	04/07/2009	530339	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL720494	04/07/2009	530341	$250.00	$12.50	$139.00	$0.00	$376.50
BQ532969	04/07/2009	530344	$60.00	$3.00	$235.00	$0.00	$292.00
BG430151	04/07/2009	530345	$750.00	$37.50	$235.00	$0.00	$947.50
BQ690362	04/07/2009	530346	$60.00	$3.00	$235.00	$0.00	$292.00
BF490872	04/07/2009	530347	$60.00	$3.00	$235.00	$0.00	$292.00
BQ285509	04/07/2009	530348	$60.00	$3.00	$235.00	$0.00	$292.00
BF534114	04/07/2009	530351	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719712	04/07/2009	530352	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689816	04/07/2009	530353	$60.00	$3.00	$235.00	$0.00	$292.00
BF470656	04/07/2009	530354	$60.00	$3.00	$235.00	$0.00	$292.00
BG720255	04/07/2009	530355	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BG555568	04/07/2009	530367	$750.00	$37.50	$235.00	$0.00	$947.50
BL555568	04/07/2009	530368	$250.00	$12.50	$139.00	$0.00	$376.50
BG242625	04/07/2009	530369	$750.00	$37.50	$235.00	$0.00	$947.50
BG490512	04/07/2009	530370	$750.00	$37.50	$235.00	$0.00	$947.50
BG306575	04/07/2009	530371	$750.00	$37.50	$235.00	$0.00	$947.50
BQ626573	04/07/2009	530372	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719933	04/08/2009	530356	$60.00	$3.00	$235.00	$0.00	$292.00
BQ556444	04/08/2009	530373	$60.00	$3.00	$235.00	$0.00	$292.00
BF689474	04/08/2009	530374	$60.00	$3.00	$235.00	$0.00	$292.00
BG720005	04/08/2009	530376	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BG576742	04/08/2009	530383	$750.00	$37.50	$235.00	$0.00	$947.50
BQ556528	04/08/2009	530384	$60.00	$3.00	$235.00	$0.00	$292.00
BF555746	04/09/2009	530385	$60.00	$3.00	$235.00	$0.00	$292.00
BG720030	04/09/2009	530387	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BF626021	04/09/2009	530392	$60.00	$3.00	$235.00	$0.00	$292.00
BF273877	04/09/2009	530394	$60.00	$3.00	$235.00	$0.00	$292.00
BQ658032	04/09/2009	530396	$60.00	$3.00	$235.00	$0.00	$292.00
BG720443	04/09/2009	530397	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BQ263887	04/09/2009	530399	$60.00	$3.00	$235.00	$100.00	$392.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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

COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ690363	04/09/2009	530400	$60.00	$3.00	$235.00	$0.00	$292.00
BG534132	04/09/2009	530404	$750.00	$37.50	$235.00	$0.00	$947.50
BQ720804	04/09/2009	530462	$60.00	$3.00	$235.00	$0.00	$292.00
BF534266	04/13/2009	530405	$60.00	$3.00	$235.00	$0.00	$292.00
BQ232283	04/13/2009	530409	$60.00	$3.00	$235.00	$0.00	$292.00
BG658609	04/13/2009	530410	$750.00	$37.50	$235.00	$0.00	$947.50
BQ658810	04/13/2009	530411	$60.00	$3.00	$235.00	$0.00	$292.00
BQ535038	04/13/2009	530413	$60.00	$3.00	$235.00	$0.00	$292.00
BQ492524	04/13/2009	530414	$60.00	$3.00	$235.00	$0.00	$292.00
BG469899	04/13/2009	530416	$750.00	$37.50	$235.00	$0.00	$947.50
BF264891	04/13/2009	530420	$60.00	$3.00	$235.00	$0.00	$292.00
BQ535121	04/13/2009	530422	$60.00	$3.00	$235.00	$0.00	$292.00
BF447435	04/13/2009	530424	$60.00	$3.00	$235.00	$0.00	$292.00
BG285091	04/13/2009	530425	$750.00	$37.50	$235.00	$0.00	$947.50
BF284913	04/13/2009	530426	$60.00	$3.00	$235.00	$0.00	$292.00
BE556342	04/13/2009	530427	$750.00	$37.50	$235.00	$0.00	$947.50
BL556342	04/13/2009	530428	$250.00	$12.50	$139.00	$0.00	$376.50
BQ556525	04/13/2009	530431	$60.00	$3.00	$235.00	$0.00	$292.00
BF658219	04/14/2009	530445	$60.00	$3.00	$235.00	$0.00	$292.00
BG555387	04/14/2009	530447	$750.00	$37.50	$235.00	$0.00	$947.50
BF688702	04/14/2009	530475	$60.00	$3.00	$235.00	$100.00	$392.00
BG690535	04/14/2009	530480	$750.00	$37.50	$235.00	$0.00	$947.50
BQ720506	04/15/2009	530516	$60.00	$3.00	$235.00	$0.00	$292.00
BF110512	04/16/2009	530553	$60.00	$3.00	$235.00	$0.00	$292.00
BL705569	04/16/2009	530555	$250.00	$12.50	$139.00	$0.00	$376.50
BF557037	04/21/2009	530592	$60.00	$3.00	$235.00	$0.00	$292.00
BF317554	04/21/2009	530602	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720755	04/21/2009	530611	$60.00	$3.00	$235.00	$0.00	$292.00
BG691095	04/21/2009	530617	$750.00	$37.50	$235.00	$0.00	$947.50
BF658579	04/21/2009	530636	$60.00	$3.00	$235.00	$0.00	$292.00
BF579264	04/21/2009	530637	$60.00	$3.00	$235.00	$0.00	$292.00
BG579510	04/22/2009	530651	$750.00	$37.50	$235.00	$0.00	$947.50
BG720766	04/22/2009	530655	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BG207101	04/23/2009	530701	$750.00	$37.50	$235.00	$0.00	$947.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR April 2009

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

COUNTY 101 1434948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL BILLING	$179,780.00	$8,989.00	$153,740.00	$1,200.00	$325,731.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$179,780.00	$8,989.00	$153,740.00	$1,200.00	**$325,731.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JULIE COX ASSESSOR-COLLECTOR
OF HARRISON COUNTY
MARSHALL TEXAS

FOR April 2009

COUNTY 102

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

1434949

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ555924	03/18/2009	531552	$60.00	$3.00	$235.00	$0.00	$292.00
BF625396	03/27/2009	531553	$60.00	$3.00	$235.00	$0.00	$292.00
BQ533979	04/09/2009	531554	$60.00	$3.00	$235.00	$0.00	$292.00
BQ533978	04/09/2009	531555	$60.00	$3.00	$235.00	$0.00	$292.00
BQ533980	04/09/2009	531556	$60.00	$3.00	$235.00	$0.00	$292.00
BQ533977	04/09/2009	531557	$60.00	$3.00	$235.00	$0.00	$292.00
BQ306288	04/09/2009	531558	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$420.00	$21.00	$1,645.00	$0.00	$2,044.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$420.00	$21.00	$1,645.00	$0.00	**$2,044.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 105 1434950

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG467215	03/05/2009	524142	$175.00	$8.75	$235.00	$0.00	$401.25
BF219512	03/12/2009	524145	$60.00	$3.00	$235.00	$0.00	$292.00
BQ532359	03/16/2009	524147	$60.00	$3.00	$235.00	$0.00	$292.00
BG469457	03/18/2009	524148	$175.00	$8.75	$235.00	$0.00	$401.25
BQ623151	03/19/2009	524149	$60.00	$3.00	$235.00	$0.00	$292.00
BF688704	03/30/2009	524150	$60.00	$3.00	$235.00	$0.00	$292.00
BQ578470	03/30/2009	528476	$60.00	$3.00	$235.00	$0.00	$292.00
BF317457	04/08/2009	528477	$60.00	$3.00	$235.00	$0.00	$292.00
BQ692196	04/13/2009	528479	$60.00	$3.00	$235.00	$0.00	$292.00
BF660034	04/14/2009	528482	$60.00	$3.00	$235.00	$0.00	$292.00
		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 MILBURN CHANEY ASSESSOR-COLLECTOR
OF HENDERSON COUNTY
ATHENS TEXAS

FOR April 2009

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

COUNTY 107 1434951

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF719080	12/03/2008	507320	$60.00	$3.00	$235.00	$0.00	$292.00
BF719077	12/03/2008	507321	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720762	03/02/2009	525121	$60.00	$3.00	$235.00	$0.00	$292.00
BF205739	03/10/2009	525122	$60.00	$3.00	$235.00	$0.00	$292.00
BQ254138	03/18/2009	525123	$60.00	$3.00	$235.00	$0.00	$292.00
BQ467310	03/19/2009	525124	$60.00	$3.00	$235.00	$0.00	$292.00
BF578656	03/30/2009	535028	$60.00	$3.00	$235.00	$0.00	$292.00
BG316063	03/30/2009	535029	$175.00	$8.75	$235.00	$0.00	$401.25
BG691368	04/02/2009	535030	$175.00	$8.75	$235.00	$0.00	$401.25
BF555724	04/03/2009	535031	$60.00	$3.00	$235.00	$0.00	$292.00
BF555721	04/03/2009	535032	$60.00	$3.00	$235.00	$0.00	$292.00
BF555833	04/13/2009	535035	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577882	04/15/2009	535037	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,010.00	$50.50	$3,055.00	$0.00	$4,014.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,010.00	$50.50	$3,055.00	$0.00	**$4,014.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR April 2009

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

COUNTY 108 1434952

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ719492	02/04/2009	526550	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719685	02/04/2009	526551	$60.00	$3.00	$235.00	$0.00	$292.00
BG509018	02/10/2009	526587	$175.00	$8.75	$235.00	$0.00	$401.25
BL509018	02/10/2009	526588	$250.00	$12.50	$139.00	$0.00	$376.50
BG262563	02/23/2009	526628	$175.00	$8.75	$235.00	$0.00	$401.25
BQ720390	02/26/2009	526643	$60.00	$3.00	$235.00	$0.00	$292.00
BG720029	03/03/2009	526659	$175.00	$8.75	$235.00	$0.00	$401.25
BF217931	03/09/2009	526672	$60.00	$3.00	$235.00	$0.00	$292.00
BF489562	03/09/2009	526673	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719122	03/09/2009	526674	$60.00	$3.00	$235.00	$0.00	$292.00
BG623762	03/10/2009	526679	$175.00	$8.75	$235.00	$0.00	$401.25
BL623762	03/10/2009	526680	$250.00	$12.50	$139.00	$0.00	$376.50
BQ554212	03/10/2009	526681	$60.00	$3.00	$235.00	$0.00	$292.00
BG654696	03/11/2009	526682	$175.00	$8.75	$235.00	$0.00	$401.25
BF533872	03/11/2009	526683	$60.00	$3.00	$235.00	$0.00	$292.00
BQ555299	03/11/2009	526684	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690074	03/11/2009	526685	$60.00	$3.00	$235.00	$0.00	$292.00
BG316339	03/11/2009	526686	$175.00	$8.75	$235.00	$0.00	$401.25
BG491314	03/11/2009	526688	$175.00	$8.75	$235.00	$0.00	$401.25
BG622401	03/11/2009	526689	$175.00	$8.75	$235.00	$0.00	$401.25
BQ690539	03/12/2009	526690	$60.00	$3.00	$235.00	$0.00	$292.00
BG654269	03/12/2009	526691	$175.00	$8.75	$235.00	$0.00	$401.25
BG512331	03/12/2009	526692	$175.00	$8.75	$235.00	$0.00	$401.25
BQ690529	03/12/2009	526693	$60.00	$3.00	$235.00	$0.00	$292.00
BL512331	03/12/2009	526694	$250.00	$12.50	$139.00	$0.00	$376.50
BQ656260	03/12/2009	526695	$60.00	$3.00	$235.00	$0.00	$292.00
BQ532683	03/13/2009	526696	$60.00	$3.00	$235.00	$0.00	$292.00
BQ624833	03/13/2009	526697	$60.00	$3.00	$235.00	$0.00	$292.00
BQ449057	03/13/2009	526698	$60.00	$3.00	$235.00	$0.00	$292.00
BG687069	03/16/2009	526700	$175.00	$8.75	$235.00	$0.00	$401.25
BF688307	03/16/2009	526701	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689713	03/16/2009	526702	$60.00	$3.00	$235.00	$0.00	$292.00
BG165962	03/17/2009	526704	$175.00	$8.75	$235.00	$0.00	$401.25
BQ577018	03/17/2009	526705	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR April 2009

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

COUNTY 108 1434952

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF719547	03/18/2009	526709	$60.00	$3.00	$235.00	$0.00	$292.00
BQ625876	03/18/2009	526710	$60.00	$3.00	$235.00	$0.00	$292.00
BQ512332	03/18/2009	526711	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576584	03/19/2009	526712	$60.00	$3.00	$235.00	$0.00	$292.00
BQ294617	03/19/2009	526714	$60.00	$3.00	$235.00	$0.00	$292.00
BQ555112	03/19/2009	526715	$60.00	$3.00	$235.00	$0.00	$292.00
BQ284592	03/19/2009	526718	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577482	03/20/2009	526719	$60.00	$3.00	$235.00	$0.00	$292.00
BQ555592	03/20/2009	526720	$60.00	$3.00	$235.00	$0.00	$292.00
BQ556354	03/20/2009	526721	$60.00	$3.00	$235.00	$0.00	$292.00
BQ468394	03/20/2009	526722	$60.00	$3.00	$235.00	$0.00	$292.00
BQ554270	03/20/2009	526723	$60.00	$3.00	$235.00	$0.00	$292.00
BQ687550	03/23/2009	526725	$60.00	$3.00	$235.00	$100.00	$392.00
BG534436	03/23/2009	526726	$175.00	$8.75	$235.00	$0.00	$401.25
BG691378	03/23/2009	526727	$175.00	$8.75	$235.00	$0.00	$401.25
BL691378	03/23/2009	526728	$250.00	$12.50	$139.00	$0.00	$376.50
BG690530	03/23/2009	526729	$175.00	$8.75	$235.00	$0.00	$401.25
BQ688722	03/23/2009	526730	$60.00	$3.00	$235.00	$0.00	$292.00
BQ491315	03/23/2009	526731	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719078	03/24/2009	526733	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719990	03/24/2009	526734	$60.00	$3.00	$235.00	$0.00	$292.00
BQ688572	03/24/2009	526735	$60.00	$3.00	$235.00	$0.00	$292.00
BQ658222	03/24/2009	526736	$60.00	$3.00	$235.00	$0.00	$292.00
BG533284	03/24/2009	526737	$175.00	$8.75	$235.00	$0.00	$401.25
BQ720187	03/24/2009	526738	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656221	03/26/2009	526739	$60.00	$3.00	$235.00	$0.00	$292.00
BL720029	03/26/2009	526740	$250.00	$12.50	$139.00	$0.00	$376.50
BQ429400	03/26/2009	526741	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689823	03/26/2009	526742	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689821	03/26/2009	526743	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576489	03/27/2009	526744	$60.00	$3.00	$235.00	$0.00	$292.00
BG449854	03/27/2009	526745	$175.00	$8.75	$235.00	$0.00	$401.25
BG719295	03/27/2009	526746	$175.00	$8.75	$235.00	$0.00	$401.25
BG720082	03/27/2009	526747	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR April 2009

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

COUNTY 108 1434952

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL720082	03/27/2009	526748	$250.00	$12.50	$139.00	$0.00	$376.50
BQ534124	03/27/2009	526749	$60.00	$3.00	$235.00	$0.00	$292.00
BQ578327	03/27/2009	526751	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577823	03/27/2009	526752	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577819	03/30/2009	526753	$60.00	$3.00	$235.00	$0.00	$292.00
BE306351	03/30/2009	526754	$150.00	$7.50	$235.00	$0.00	$377.50
BQ448495	03/30/2009	526755	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690682	03/31/2009	526756	$60.00	$3.00	$235.00	$0.00	$292.00
BQ285099	03/31/2009	526757	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719191	04/01/2009	526758	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719491	04/01/2009	526762	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720599	04/01/2009	526763	$60.00	$3.00	$235.00	$0.00	$292.00
BQ316693	04/01/2009	526764	$60.00	$3.00	$235.00	$0.00	$292.00
BG274123	04/01/2009	526765	$175.00	$8.75	$235.00	$0.00	$401.25
BQ719533	04/01/2009	526766	$60.00	$3.00	$235.00	$0.00	$292.00
BF316510	04/02/2009	526767	$60.00	$3.00	$235.00	$0.00	$292.00
BG181059	04/02/2009	526768	$175.00	$8.75	$235.00	$0.00	$401.25
BQ576583	04/02/2009	526769	$60.00	$3.00	$235.00	$0.00	$292.00
BQ264443	04/02/2009	526770	$60.00	$3.00	$235.00	$0.00	$292.00
BG689714	04/02/2009	526771	$175.00	$8.75	$235.00	$0.00	$401.25
BG624619	04/03/2009	526774	$175.00	$8.75	$235.00	$0.00	$401.25
BG490926	04/03/2009	526775	$175.00	$8.75	$235.00	$0.00	$401.25
BQ626889	04/03/2009	526776	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720222	04/03/2009	526777	$60.00	$3.00	$235.00	$0.00	$292.00
BG720651	04/03/2009	526778	$175.00	$8.75	$235.00	$0.00	$401.25
BQ243110	04/06/2009	526779	$60.00	$3.00	$235.00	$0.00	$292.00
BQ243679	04/06/2009	526780	$60.00	$3.00	$235.00	$0.00	$292.00
BG219966	04/06/2009	526781	$175.00	$8.75	$235.00	$0.00	$401.25
BL219966	04/06/2009	526782	$250.00	$12.50	$139.00	$0.00	$376.50
BG690611	04/06/2009	526783	$175.00	$8.75	$235.00	$0.00	$401.25
BQ555590	04/06/2009	526786	$60.00	$3.00	$235.00	$0.00	$292.00
BF555589	04/06/2009	526787	$60.00	$3.00	$235.00	$0.00	$292.00
BQ275062	04/07/2009	526788	$60.00	$3.00	$235.00	$0.00	$292.00
BG719835	04/08/2009	526791	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR April 2009

COUNTY 108

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

1434952

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL704667	04/08/2009	526793	$250.00	$12.50	$139.00	$0.00	$376.50
BG534211	04/09/2009	526794	$175.00	$8.75	$235.00	$0.00	$401.25
BL534211	04/09/2009	526795	$250.00	$12.50	$139.00	$0.00	$376.50
BQ316848	04/09/2009	526796	$60.00	$3.00	$235.00	$0.00	$292.00
BQ490563	04/09/2009	526797	$60.00	$3.00	$235.00	$0.00	$292.00
BQ657556	04/09/2009	526798	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690066	04/09/2009	526799	$60.00	$3.00	$235.00	$0.00	$292.00
BG690919	04/14/2009	535078	$175.00	$8.75	$235.00	$0.00	$401.25
BG492129	04/14/2009	535079	$175.00	$8.75	$235.00	$0.00	$401.25
BG658590	04/14/2009	535080	$175.00	$8.75	$235.00	$0.00	$401.25
BQ556822	04/14/2009	535082	$60.00	$3.00	$235.00	$0.00	$292.00
BG692741	04/14/2009	535083	$175.00	$8.75	$235.00	$0.00	$401.25
BL692741	04/14/2009	535084	$250.00	$12.50	$139.00	$0.00	$376.50
BQ691310	04/14/2009	535085	$60.00	$3.00	$235.00	$0.00	$292.00
BG690533	04/14/2009	535086	$175.00	$8.75	$235.00	$0.00	$401.25
BQ690593	04/14/2009	535087	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720657	04/16/2009	535095	$60.00	$3.00	$235.00	$0.00	$292.00
BF720551	04/20/2009	535108	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$13,100.00	$655.00	$27,240.00	$100.00	$39,785.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$13,100.00	$655.00	$27,240.00	$100.00	**$39,785.00**

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 MARCHEL EUBANK ASSESSOR-COLLECTOR
OF HILL COUNTY
HILLSBORO TEXAS

FOR April 2009

COUNTY 109

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

1434953

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ293752	01/18/2009	413394	$60.00	$3.00	$235.00	$0.00	$292.00
BF683476	02/02/2009	519247	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718761	03/16/2009	519257	$60.00	$3.00	$235.00	$0.00	$292.00
BQ626437	03/17/2009	413396	$60.00	$3.00	$235.00	$0.00	$292.00
BQ272742	03/17/2009	519255	$60.00	$3.00	$235.00	$0.00	$292.00
BQ688273	03/17/2009	519258	$60.00	$3.00	$235.00	$0.00	$292.00
BF718696	03/25/2009	519259	$60.00	$3.00	$235.00	$0.00	$292.00
BF718762	03/25/2009	519260	$60.00	$3.00	$235.00	$0.00	$292.00
BQ274652	03/26/2009	519261	$60.00	$3.00	$235.00	$0.00	$292.00
BF274672	04/06/2009	519262	$60.00	$3.00	$235.00	$0.00	$292.00
		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 TERESA MCCOY ASSESSOR-COLLECTOR
OF HOOD COUNTY
GRANBURY TEXAS

FOR April 2009

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

COUNTY 111 1434954

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF624214	03/10/2009	520683	$60.00	$3.00	$235.00	$0.00	$292.00
BF532713	03/13/2009	520684	$60.00	$3.00	$235.00	$0.00	$292.00
BF555140	03/13/2009	520685	$60.00	$3.00	$235.00	$0.00	$292.00
BQ253543	03/17/2009	520686	$60.00	$3.00	$235.00	$0.00	$292.00
BQ306655	03/24/2009	520687	$60.00	$3.00	$235.00	$0.00	$292.00
BQ306756	03/25/2009	520688	$60.00	$3.00	$235.00	$0.00	$292.00
BQ489090	03/31/2009	520689	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656771	04/03/2009	520690	$60.00	$3.00	$235.00	$0.00	$292.00
BQ692635	04/06/2009	520691	$60.00	$3.00	$235.00	$0.00	$292.00
BQ658117	04/06/2009	520692	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577319	04/08/2009	520693	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$660.00	$33.00	$2,585.00	$0.00	$3,212.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$660.00	$33.00	$2,585.00	$0.00	**$3,212.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

COUNTY 112

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

1434955

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF577384	04/07/2009	365586	$60.00	$3.00	$235.00	$0.00	$292.00
BF577386	04/07/2009	365587	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

COUNTY 114

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

1434956

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ411352	03/25/2009	524202	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411351	03/25/2009	524203	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411353	03/25/2009	524205	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411355	03/25/2009	524206	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411358	03/25/2009	524207	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411357	03/25/2009	524208	$60.00	$3.00	$235.00	$0.00	$292.00
BE469792	03/27/2009	524209	$150.00	$7.50	$235.00	$0.00	$377.50
BF167249	03/30/2009	524210	$60.00	$3.00	$235.00	$0.00	$292.00
BQ451055	04/07/2009	524211	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411354	04/13/2009	524212	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720008	04/14/2009	524213	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$750.00	$37.50	$2,585.00	$0.00	$3,297.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$750.00	$37.50	$2,585.00	$0.00	**$3,297.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KAY SCARBROUGH ASSESSOR-COLLECTOR
OF HUDSPETH COUNTY
SIERRA BLANCA TEXAS

FOR April 2009

COUNTY 115

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

1434957

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ470164	03/27/2009	416924	$60.00	$3.00	$235.00	$0.00	$292.00
BQ491848	03/30/2009	416925	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS ASSESSOR-COLLECTOR
OF HUNT COUNTY
GREENVILLE TEXAS

FOR April 2009

COUNTY 116

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

1434958

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF687130	02/23/2009	525009	$60.00	$3.00	$235.00	$0.00	$292.00
BG622778	03/23/2009	525013	$175.00	$8.75	$235.00	$0.00	$401.25
BC33858	03/23/2009	525014	$75.00	$3.75	$298.00	$0.00	$369.25
BI34388	03/23/2009	525015	$20.00	$1.00	$118.00	$0.00	$137.00
BQ718857	03/30/2009	525016	$60.00	$3.00	$235.00	$0.00	$292.00
BF534018	04/06/2009	525017	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$450.00	$22.50	$1,356.00	$0.00	$1,783.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$450.00	$22.50	$1,356.00	$0.00	**$1,783.50**

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 DONNA ATZENHOFFER ASSESSOR-COLLECTOR
OF JACKSON COUNTY
EDNA TEXAS

FOR April 2009

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

COUNTY 120 1434959

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF410755	03/16/2009	531580	$60.00	$3.00	$235.00	$0.00	$292.00
BG719328	03/24/2009	531586	$175.00	$8.75	$235.00	$0.00	$401.25
BL719328	03/24/2009	531587	$250.00	$12.50	$139.00	$0.00	$376.50
BQ720432	04/06/2009	531588	$60.00	$3.00	$235.00	$0.00	$292.00
BG625050	04/13/2009	531589	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$720.00	$36.00	$1,079.00	$0.00	$1,763.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$720.00	$36.00	$1,079.00	$0.00	**$1,763.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BOBBY BISCAMP ASSESSOR-COLLECTOR
OF JASPER COUNTY
JASPER TEXAS

FOR April 2009

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

COUNTY 121 1434960

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF316809	04/06/2009	513966	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

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 RICK MCIVOR ASSESSOR-COLLECTOR
OF JEFF DAVIS COUNTY
FORT DAVIS TEXAS

FOR April 2009

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

COUNTY 122 1434961

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ167888	04/13/2009	537076	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

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 MIRIAM JOHNSON ASSESSOR-COLLECTOR
OF JEFFERSON COUNTY
BEAUMONT TEXAS

FOR April 2009

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

COUNTY 123 1434962

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG430969	07/16/2008	496776	$175.00	$8.75	$235.00	$100.00	$501.25
BG295590	03/06/2009	525456	$175.00	$8.75	$235.00	$0.00	$401.25
BL295590	03/06/2009	525457	$250.00	$12.50	$139.00	$0.00	$376.50
BF686916	03/13/2009	525642	$60.00	$3.00	$235.00	$0.00	$292.00
BB4529	03/16/2009	525643	$300.00	$15.00	$298.00	$0.00	$583.00
BI4530	03/16/2009	525644	$20.00	$1.00	$118.00	$0.00	$137.00
BF409619	03/17/2009	525526	$60.00	$3.00	$235.00	$0.00	$292.00
BG191350	03/17/2009	525527	$175.00	$8.75	$235.00	$0.00	$401.25
BQ295331	03/17/2009	525645	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656106	03/17/2009	525646	$60.00	$3.00	$235.00	$0.00	$292.00
BQ552854	03/17/2009	525648	$60.00	$3.00	$235.00	$0.00	$292.00
BQ192785	03/17/2009	525649	$60.00	$3.00	$235.00	$0.00	$292.00
BQ284444	03/17/2009	525650	$60.00	$3.00	$235.00	$0.00	$292.00
BQ655532	03/18/2009	525528	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718825	03/19/2009	525529	$60.00	$3.00	$235.00	$0.00	$292.00
BG719938	03/19/2009	525531	$175.00	$8.75	$235.00	$0.00	$401.25
BQ231009	03/19/2009	525532	$60.00	$3.00	$235.00	$0.00	$292.00
BF16683	03/20/2009	525533	$60.00	$3.00	$235.00	$0.00	$292.00
BF410178	03/20/2009	525534	$60.00	$3.00	$235.00	$0.00	$292.00
BG242531	03/21/2009	525647	$175.00	$8.75	$235.00	$0.00	$401.25
BG81166	03/24/2009	525536	$175.00	$8.75	$235.00	$0.00	$401.25
BF512101	03/24/2009	525538	$60.00	$3.00	$235.00	$0.00	$292.00
BG626028	03/24/2009	525539	$175.00	$8.75	$235.00	$0.00	$401.25
BG533094	03/24/2009	525540	$175.00	$8.75	$235.00	$0.00	$401.25
BF264018	03/26/2009	525541	$60.00	$3.00	$235.00	$0.00	$292.00
BQ263936	03/26/2009	525542	$60.00	$3.00	$235.00	$0.00	$292.00
BF689392	03/26/2009	525543	$60.00	$3.00	$235.00	$0.00	$292.00
BF573395	03/26/2009	525544	$60.00	$3.00	$235.00	$0.00	$292.00
BF577221	03/27/2009	525547	$60.00	$3.00	$235.00	$0.00	$292.00
BG470828	03/31/2009	525548	$175.00	$8.75	$235.00	$0.00	$401.25
BL470828	03/31/2009	525549	$250.00	$12.50	$139.00	$0.00	$376.50
BF719487	04/01/2009	525550	$60.00	$3.00	$235.00	$0.00	$292.00
BQ533649	04/02/2009	525451	$60.00	$3.00	$235.00	$0.00	$292.00
BF469033	04/03/2009	525453	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON ASSESSOR-COLLECTOR
OF JEFFERSON COUNTY
BEAUMONT TEXAS

FOR April 2009

COUNTY 123

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

1434962

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF514320	04/03/2009	525454	$60.00	$3.00	$235.00	$0.00	$292.00
BQ658651	04/03/2009	525455	$60.00	$3.00	$235.00	$0.00	$292.00
BF690229	04/06/2009	525458	$60.00	$3.00	$235.00	$0.00	$292.00
BF296317	04/07/2009	525460	$60.00	$3.00	$235.00	$0.00	$292.00
BQ657327	04/08/2009	525461	$60.00	$3.00	$235.00	$0.00	$292.00
BF285248	04/08/2009	525462	$60.00	$3.00	$235.00	$0.00	$292.00
BG243487	04/15/2009	525468	$175.00	$8.75	$235.00	$0.00	$401.25
BQ720656	04/16/2009	525474	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$4,250.00	$212.50	$9,624.00	$100.00	$13,761.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$4,250.00	$212.50	$9,624.00	$100.00	**$13,761.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 125 1434963

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG718573	02/24/2009	526994	$175.00	$8.75	$235.00	$0.00	$401.25
BG718673	02/27/2009	526997	$175.00	$8.75	$235.00	$0.00	$401.25
BF428931	03/09/2009	534302	$60.00	$3.00	$235.00	$0.00	$292.00
BQ180451	03/16/2009	534304	$60.00	$3.00	$235.00	$0.00	$292.00
BQ316555	03/17/2009	534305	$60.00	$3.00	$235.00	$0.00	$292.00
BG720497	03/17/2009	534306	$175.00	$8.75	$235.00	$0.00	$401.25
BQ622961	03/18/2009	534307	$60.00	$3.00	$235.00	$0.00	$292.00
BE81201	03/18/2009	534308	$150.00	$7.50	$235.00	$0.00	$377.50
BE306567	03/30/2009	534310	$150.00	$7.50	$235.00	$0.00	$377.50
BQ576068	03/31/2009	534311	$60.00	$3.00	$235.00	$0.00	$292.00
BG627525	04/09/2009	534312	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,300.00	$65.00	$2,585.00	$0.00	$3,820.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,300.00	$65.00	$2,585.00	$0.00	**$3,820.00**

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 SCOTT PORTER ASSESSOR-COLLECTOR
OF JOHNSON COUNTY
CLEBURNE TEXAS

FOR April 2009

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

COUNTY 126 1434964

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ654441	03/13/2009	527080	$60.00	$3.00	$235.00	$0.00	$292.00
BQ651551	03/18/2009	527081	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690751	04/08/2009	527082	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$180.00	$9.00	$705.00	$0.00	**$876.00**

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 ASSESSOR-COLLECTOR
OF KARNES COUNTY
KARNES CITY TEXAS

FOR April 2009

COUNTY 128

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

1434965

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG464806	01/23/2009	520312	$175.00	$8.75	$235.00	$0.00	$401.25
BQ243390	03/13/2009	520318	$60.00	$3.00	$235.00	$0.00	$292.00
BG448493	03/19/2009	520320	$175.00	$8.75	$235.00	$0.00	$401.25
BG533447	03/25/2009	520321	$175.00	$8.75	$235.00	$0.00	$401.25
BE95639	03/25/2009	520322	$150.00	$7.50	$235.00	$0.00	$377.50
BG469769	04/02/2009	520323	$175.00	$8.75	$235.00	$0.00	$401.25
BG431195	04/14/2009	520324	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,085.00	$54.25	$1,645.00	$0.00	$2,675.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,085.00	$54.25	$1,645.00	$0.00	**$2,675.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY ASSESSOR-COLLECTOR
OF KAUFMAN COUNTY
KAUFMAN TEXAS

FOR April 2009

COUNTY 129

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

1434966

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF575929	03/10/2009	528707	$60.00	$3.00	$235.00	$0.00	$292.00
BF624910	03/10/2009	528708	$60.00	$3.00	$235.00	$0.00	$292.00
BF624743	03/10/2009	528709	$60.00	$3.00	$235.00	$0.00	$292.00
BF468772	03/13/2009	528710	$60.00	$3.00	$235.00	$0.00	$292.00
BQ468691	03/18/2009	528711	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719065	03/31/2009	528714	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576992	04/03/2009	528715	$60.00	$3.00	$235.00	$0.00	$292.00
BF232029	04/13/2009	528717	$60.00	$3.00	$235.00	$0.00	$292.00
		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 JAMES HUDSON ASSESSOR-COLLECTOR
OF KENDALL COUNTY
BOERNE TEXAS

FOR April 2009

COUNTY 130

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

1434967

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL260828	12/12/2008	519148	$250.00	$12.50	$139.00	$100.00	$476.50
BG260828	02/04/2009	525360	$175.00	$8.75	$235.00	$100.00	$501.25
BG510268	03/16/2009	525365	$175.00	$8.75	$235.00	$0.00	$401.25
BG534309	04/02/2009	525367	$175.00	$8.75	$235.00	$0.00	$401.25
BG659563	04/09/2009	525368	$175.00	$8.75	$235.00	$0.00	$401.25
BQ253864	04/15/2009	525369	$60.00	$3.00	$235.00	$0.00	$292.00
BQ430568	04/16/2009	525370	$60.00	$3.00	$235.00	$0.00	$292.00
BG297120	04/16/2009	525371	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,245.00	$62.25	$1,784.00	$200.00	$3,166.75

BILLING ADJUSTMENT(S)

		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$1,245.00	$62.25	$1,784.00	$200.00	**$3,166.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN ASSESSOR-COLLECTOR
OF KERR COUNTY
KERRVILLE TEXAS

FOR April 2009

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

COUNTY 133 1434968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG576773	03/05/2009	522319	$175.00	$8.75	$235.00	$0.00	$401.25
BC504013	03/20/2009	522320	$75.00	$3.75	$298.00	$0.00	$369.25
BI504014	03/20/2009	522321	$20.00	$1.00	$118.00	$0.00	$137.00
BE576771	03/24/2009	522322	$150.00	$7.50	$235.00	$0.00	$377.50
BL576771	03/24/2009	522323	$250.00	$12.50	$139.00	$0.00	$376.50
BF317101	03/25/2009	522324	$60.00	$3.00	$235.00	$0.00	$292.00
BF317100	03/25/2009	522325	$60.00	$3.00	$235.00	$0.00	$292.00
BF317102	03/25/2009	522326	$60.00	$3.00	$235.00	$0.00	$292.00
BG691669	04/03/2009	522328	$175.00	$8.75	$235.00	$0.00	$401.25
BG690489	04/03/2009	522329	$175.00	$8.75	$235.00	$0.00	$401.25
BE720614	04/07/2009	522330	$150.00	$7.50	$235.00	$0.00	$377.50
BG720483	04/08/2009	522331	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,525.00	$76.25	$2,670.00	$0.00	$4,118.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,525.00	$76.25	$2,670.00	$0.00	**$4,118.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MICHAEL CHAPMAN ASSESSOR-COLLECTOR
OF KIMBLE COUNTY
JUNCTION TEXAS

FOR April 2009

COUNTY 134

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

1434969

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF295769	04/20/2009	492585	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA ASSESSOR-COLLECTOR
OF KLEBERG COUNTY
KINGSVILLE TEXAS

FOR April 2009

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

COUNTY 137 1434970

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF428275	03/10/2009	528526	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656057	03/24/2009	507268	$60.00	$3.00	$235.00	$0.00	$292.00
BF719935	03/26/2009	507269	$60.00	$3.00	$235.00	$0.00	$292.00
BF470367	04/01/2009	507270	$60.00	$3.00	$235.00	$0.00	$292.00
BF403217	04/09/2009	507271	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$300.00	$15.00	$1,175.00	$0.00	$1,460.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$300.00	$15.00	$1,175.00	$0.00	**$1,460.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 142 1434971

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ285328	03/12/2009	523511	$60.00	$3.00	$235.00	$0.00	$292.00
BF489651	03/23/2009	523512	$60.00	$3.00	$235.00	$0.00	$292.00
		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 MARGARET KALLUS ASSESSOR-COLLECTOR
OF LAVACA COUNTY
HALLETTSVILLE TEXAS

FOR April 2009

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

COUNTY 143 1434972

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ654489	03/13/2009	510232	$60.00	$3.00	$235.00	$0.00	$292.00
BG243300	04/01/2009	510234	$175.00	$8.75	$235.00	$0.00	$401.25
BF687411	04/14/2009	510235	$60.00	$3.00	$235.00	$100.00	$392.00
BF556791	04/22/2009	510237	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$355.00	$17.75	$940.00	$100.00	$1,377.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$355.00	$17.75	$940.00	$100.00	**$1,377.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SUZANNE KESSLER ASSESSOR-COLLECTOR
OF LEE COUNTY
GIDDINGS TEXAS

FOR April 2009

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

COUNTY 144 1434973

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ531678	03/23/2009	520621	$60.00	$3.00	$235.00	$100.00	$392.00
BF656468	03/30/2009	520622	$60.00	$3.00	$235.00	$0.00	$292.00
BQ533541	04/01/2009	520623	$60.00	$3.00	$235.00	$0.00	$292.00
BG207371	04/14/2009	520624	$175.00	$8.75	$235.00	$0.00	$401.25
BG655167	04/16/2009	520626	$175.00	$8.75	$235.00	$100.00	$501.25
		TOTAL BILLING	$530.00	$26.50	$1,175.00	$200.00	$1,878.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$530.00	$26.50	$1,175.00	$200.00	**$1,878.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LOUISE WILSON ASSESSOR-COLLECTOR
OF LEON COUNTY
CENTERVILLE TEXAS

FOR April 2009

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

COUNTY 145 1434974

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF718797	03/17/2009	485195	$60.00	$3.00	$235.00	$0.00	$292.00
BF719684	04/09/2009	485197	$60.00	$3.00	$235.00	$0.00	$292.00
		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 MARK MCCLELLAND ASSESSOR-COLLECTOR
OF LIBERTY COUNTY
LIBERTY TEXAS

FOR April 2009

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

COUNTY 146 1434975

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ651133	02/03/2009	524604	$60.00	$3.00	$235.00	$0.00	$292.00
BQ555919	03/18/2009	524614	$60.00	$3.00	$235.00	$0.00	$292.00
BF533293	03/19/2009	524615	$60.00	$3.00	$235.00	$0.00	$292.00
BG532340	03/30/2009	524617	$175.00	$8.75	$235.00	$0.00	$401.25
BQ658087	04/13/2009	524618	$60.00	$3.00	$235.00	$0.00	$292.00
BQ274951	04/13/2009	524619	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720011	04/15/2009	524620	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$535.00	$26.75	$1,645.00	$0.00	$2,153.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$535.00	$26.75	$1,645.00	$0.00	**$2,153.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CHARLENE BLACK ASSESSOR-COLLECTOR
OF LIMESTONE COUNTY
GROESBECK TEXAS

FOR April 2009

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

COUNTY 147 1434976

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ554696	03/19/2009	519733	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576364	03/19/2009	519735	$60.00	$3.00	$235.00	$0.00	$292.00
BQ244291	04/16/2009	519737	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$180.00	$9.00	$705.00	$0.00	**$876.00**

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 FRY ASSESSOR-COLLECTOR
OF LIPSCOMB COUNTY
LIPSCOMB TEXAS

FOR April 2009

COUNTY 148

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

1434977

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ556620	04/13/2009	378060	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE VIRGINIA HORTON ASSESSOR-COLLECTOR
OF LIVE OAK COUNTY
GEORGE WEST TEXAS

FOR April 2009

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

COUNTY 149 1434978

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF231611	03/13/2009	513942	$60.00	$3.00	$235.00	$0.00	$292.00
BF231612	03/13/2009	513943	$60.00	$3.00	$235.00	$0.00	$292.00
		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 DEXTER SAGEBIEL ASSESSOR-COLLECTOR
OF LLANO COUNTY
LLANO TEXAS

FOR April 2009

COUNTY 150

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

1434979

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE53711	03/13/2009	528902	$150.00	$7.50	$235.00	$0.00	$377.50
BQ533874	03/18/2009	528903	$60.00	$3.00	$235.00	$0.00	$292.00
BC276863	03/23/2009	528904	$75.00	$3.75	$298.00	$0.00	$369.25
BI276864	03/23/2009	528905	$20.00	$1.00	$118.00	$0.00	$137.00
		TOTAL BILLING	$305.00	$15.25	$886.00	$0.00	$1,175.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$305.00	$15.25	$886.00	$0.00	**$1,175.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RONNIE KEISTER ASSESSOR-COLLECTOR
OF LUBBOCK COUNTY
LUBBOCK TEXAS

FOR April 2009

COUNTY 152

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

1434980

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF108518	03/04/2009	515840	$60.00	$3.00	$235.00	$0.00	$292.00
BF214617	03/31/2009	515842	$60.00	$3.00	$235.00	$0.00	$292.00
BF214616	03/31/2009	515843	$60.00	$3.00	$235.00	$0.00	$292.00
BF68195	03/31/2009	515844	$60.00	$3.00	$235.00	$0.00	$292.00
BF513673	04/06/2009	515845	$60.00	$3.00	$235.00	$0.00	$292.00
BF513671	04/06/2009	515846	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$0.00	$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KAREN JONES ASSESSOR-COLLECTOR
OF MCLENNAN COUNTY
WACO TEXAS

FOR April 2009

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

COUNTY 155 1434981

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ718897	03/02/2009	523835	$60.00	$3.00	$235.00	$0.00	$292.00
BF622783	03/03/2009	523838	$60.00	$3.00	$235.00	$0.00	$292.00
BQ569327	03/05/2009	523842	$60.00	$3.00	$235.00	$0.00	$292.00
BF306587	03/10/2009	523844	$60.00	$3.00	$235.00	$0.00	$292.00
BQ622130	03/12/2009	523845	$60.00	$3.00	$235.00	$0.00	$292.00
BF263983	03/16/2009	523846	$60.00	$3.00	$235.00	$0.00	$292.00
BG108756	03/16/2009	523848	$175.00	$8.75	$235.00	$0.00	$401.25
BQ688585	03/16/2009	523849	$60.00	$3.00	$235.00	$0.00	$292.00
BQ534312	03/18/2009	523850	$60.00	$3.00	$235.00	$0.00	$292.00
BF720003	03/20/2009	523852	$60.00	$3.00	$235.00	$0.00	$292.00
BQ533827	03/24/2009	523853	$60.00	$3.00	$235.00	$0.00	$292.00
BI605723	03/24/2009	523854	$20.00	$1.00	$118.00	$0.00	$137.00
BC605722	03/24/2009	523855	$75.00	$3.75	$298.00	$0.00	$369.25
BF448177	03/26/2009	523856	$60.00	$3.00	$235.00	$0.00	$292.00
BF552875	03/26/2009	523857	$60.00	$3.00	$235.00	$0.00	$292.00
BE512185	03/31/2009	523858	$150.00	$7.50	$235.00	$0.00	$377.50
BL512185	03/31/2009	523859	$250.00	$12.50	$139.00	$0.00	$376.50
BF689807	04/01/2009	523860	$60.00	$3.00	$235.00	$0.00	$292.00
BF448947	04/02/2009	523861	$60.00	$3.00	$235.00	$0.00	$292.00
BF691159	04/02/2009	523862	$60.00	$3.00	$235.00	$0.00	$292.00
BG689350	04/06/2009	523863	$175.00	$8.75	$235.00	$0.00	$401.25
BG205838	04/06/2009	523864	$175.00	$8.75	$235.00	$0.00	$401.25
BG577756	04/08/2009	523865	$175.00	$8.75	$235.00	$0.00	$401.25
BL577756	04/08/2009	523866	$250.00	$12.50	$139.00	$0.00	$376.50
BQ577750	04/08/2009	523867	$60.00	$3.00	$235.00	$0.00	$292.00
BE719903	04/09/2009	523868	$150.00	$7.50	$235.00	$0.00	$377.50
BF719817	04/13/2009	523869	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720001	04/13/2009	523870	$60.00	$3.00	$235.00	$0.00	$292.00
BF535561	04/15/2009	523876	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$2,735.00	$136.75	$6,569.00	$0.00	$9,167.25

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 KAREN JONES ASSESSOR-COLLECTOR
OF MCLENNAN COUNTY
WACO TEXAS

FOR April 2009

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

COUNTY 155 1434981

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	$2,735.00	$136.75	$6,569.00	$0.00	**$9,167.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BEVERLY PLUMLEE ASSESSOR-COLLECTOR
OF MADISON COUNTY
MADISONVILLE TEXAS

FOR April 2009

COUNTY 157

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

1434982

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ689974	03/12/2009	515455	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

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 KAREN JONES ASSESSOR-COLLECTOR
OF MARION COUNTY
JEFFERSON TEXAS

FOR April 2009

COUNTY 158

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

1434983

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF242938	03/17/2009	510015	$60.00	$3.00	$235.00	$0.00	$292.00
BF296076	04/01/2009	510016	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 161 1434984

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG577016	03/11/2009	516047	$175.00	$8.75	$235.00	$0.00	$401.25
BL577016	03/11/2009	516048	$250.00	$12.50	$139.00	$0.00	$376.50
BQ657248	03/13/2009	516049	$60.00	$3.00	$235.00	$0.00	$292.00
BG687556	03/20/2009	516050	$175.00	$8.75	$235.00	$0.00	$401.25
BL687556	03/20/2009	516051	$250.00	$12.50	$139.00	$0.00	$376.50
BQ569010	03/25/2009	516052	$60.00	$3.00	$235.00	$0.00	$292.00
BG429477	03/26/2009	516053	$175.00	$8.75	$235.00	$0.00	$401.25
BL429477	03/26/2009	516054	$250.00	$12.50	$139.00	$0.00	$376.50
BG450123	03/30/2009	516055	$175.00	$8.75	$235.00	$0.00	$401.25
BL450123	03/30/2009	516056	$250.00	$12.50	$139.00	$0.00	$376.50
BQ491375	03/30/2009	516057	$60.00	$3.00	$235.00	$0.00	$292.00
BG657538	04/02/2009	516058	$175.00	$8.75	$235.00	$0.00	$401.25
BG512107	04/06/2009	516059	$175.00	$8.75	$235.00	$100.00	$501.25
BL512107	04/06/2009	516060	$250.00	$12.50	$139.00	$100.00	$476.50
BG555791	04/09/2009	516063	$175.00	$8.75	$235.00	$0.00	$401.25
BL555791	04/09/2009	516064	$250.00	$12.50	$139.00	$0.00	$376.50
		TOTAL BILLING	$2,905.00	$145.25	$3,184.00	$200.00	$6,143.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,905.00	$145.25	$3,184.00	$200.00	**$6,143.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 162 1434985

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ657895	03/24/2009	514666	$60.00	$3.00	$235.00	$0.00	$292.00
BQ316622	04/06/2009	514667	$60.00	$3.00	$235.00	$0.00	$292.00
BG491805	04/07/2009	514668	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$295.00	$14.75	$705.00	$0.00	$985.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$295.00	$14.75	$705.00	$0.00	**$985.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LORAINE NEUMAN ASSESSOR-COLLECTOR
OF MEDINA COUNTY
HONDO TEXAS

FOR April 2009

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

COUNTY 163 1434986

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG553485	03/06/2009	519650	$175.00	$8.75	$235.00	$0.00	$401.25
BL553485	03/06/2009	534926	$250.00	$12.50	$139.00	$0.00	$376.50
BF554230	03/13/2009	534928	$60.00	$3.00	$235.00	$0.00	$292.00
BG555061	03/20/2009	534929	$175.00	$8.75	$235.00	$0.00	$401.25
BG575206	03/28/2009	534933	$175.00	$8.75	$235.00	$0.00	$401.25
BG451010	04/10/2009	534935	$175.00	$8.75	$235.00	$0.00	$401.25
BQ658395	04/14/2009	534937	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,070.00	$53.50	$1,549.00	$0.00	$2,565.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,070.00	$53.50	$1,549.00	$0.00	**$2,565.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES ASSESSOR-COLLECTOR
OF MIDLAND COUNTY
MIDLAND TEXAS

FOR April 2009

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

COUNTY 165 1434987

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF718818	01/27/2009	511190	$60.00	$3.00	$235.00	$0.00	$292.00
BQ274086	03/13/2009	527019	$60.00	$3.00	$235.00	$0.00	$292.00
BG512204	03/23/2009	527020	$175.00	$8.75	$235.00	$0.00	$401.25
BG448483	03/23/2009	527021	$175.00	$8.75	$235.00	$0.00	$401.25
BL448483	03/23/2009	527022	$250.00	$12.50	$139.00	$0.00	$376.50
BG448645	03/23/2009	527023	$175.00	$8.75	$235.00	$0.00	$401.25
BQ206548	03/23/2009	527024	$60.00	$3.00	$235.00	$0.00	$292.00
BQ206549	03/23/2009	527025	$60.00	$3.00	$235.00	$0.00	$292.00
BQ206551	03/23/2009	527026	$60.00	$3.00	$235.00	$0.00	$292.00
BQ206554	03/23/2009	527027	$60.00	$3.00	$235.00	$0.00	$292.00
BQ206190	03/23/2009	527028	$60.00	$3.00	$235.00	$0.00	$292.00
BQ206624	03/23/2009	527029	$60.00	$3.00	$235.00	$0.00	$292.00
BQ206553	03/23/2009	527030	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411146	03/25/2009	527031	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411147	03/25/2009	527032	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411148	03/25/2009	527033	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411149	03/25/2009	527034	$60.00	$3.00	$235.00	$0.00	$292.00
BG231429	03/25/2009	527035	$175.00	$8.75	$235.00	$0.00	$401.25
BQ411131	03/25/2009	527036	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411136	03/25/2009	527037	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411137	03/25/2009	527038	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411138	03/25/2009	527039	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411139	03/25/2009	527040	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411143	03/25/2009	527041	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411145	03/25/2009	527042	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719474	04/02/2009	527044	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719714	04/02/2009	527045	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691511	04/06/2009	527043	$60.00	$3.00	$235.00	$0.00	$292.00
BQ572689	04/06/2009	527046	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411142	04/14/2009	527048	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411140	04/14/2009	527049	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411135	04/14/2009	527050	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411150	04/14/2009	527051	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411134	04/14/2009	527052	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES ASSESSOR-COLLECTOR
OF MIDLAND COUNTY
MIDLAND TEXAS

FOR April 2009

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

COUNTY 165 1434987

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ411158	04/14/2009	527054	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411133	04/14/2009	527055	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411132	04/14/2009	527056	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$2,870.00	$143.50	$8,599.00	$0.00	$11,325.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,870.00	$143.50	$8,599.00	$0.00	**$11,325.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DOUG BRYAN ASSESSOR-COLLECTOR
OF MILAM COUNTY
CAMERON TEXAS

FOR April 2009

COUNTY 166

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

1434988

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG549529	12/31/2008	525060	$175.00	$8.75	$235.00	$0.00	$401.25
BQ718622	03/20/2009	525078	$60.00	$3.00	$235.00	$0.00	$292.00
BG719293	03/23/2009	525080	$175.00	$8.75	$235.00	$0.00	$401.25
BG151914	03/27/2009	525081	$175.00	$8.75	$235.00	$0.00	$401.25
BE691546	04/14/2009	525082	$150.00	$7.50	$235.00	$0.00	$377.50
BF254133	04/21/2009	525085	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$795.00	$39.75	$1,410.00	$0.00	$2,165.25

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$795.00	$39.75	$1,410.00	$0.00	**$2,165.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

COUNTY 168

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

1434989

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG655504	03/20/2009	473016	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$175.00	$8.75	$235.00	$0.00	$401.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$175.00	$8.75	$235.00	$0.00	**$401.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SYDNEY NOWELL ASSESSOR-COLLECTOR
OF MONTAGUE COUNTY
MONTAGUE TEXAS

FOR April 2009

COUNTY 169

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

1434990

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF557182	03/31/2009	169725	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE J MOORE ASSESSOR-COLLECTOR
OF MONTGOMERY COUNTY
CONROE TEXAS

FOR April 2009

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

COUNTY 170 1434991

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ618115	01/16/2009	463285	$60.00	$3.00	$235.00	$0.00	$292.00
BF718983	02/12/2009	527938	$60.00	$3.00	$235.00	$0.00	$292.00
BF654672	02/20/2009	527964	$60.00	$3.00	$235.00	$0.00	$292.00
BL719420	03/03/2009	528004	$250.00	$12.50	$139.00	$0.00	$376.50
BG719420	03/09/2009	528003	$175.00	$8.75	$235.00	$0.00	$401.25
BG166646	03/11/2009	528005	$175.00	$8.75	$235.00	$0.00	$401.25
BF430594	03/11/2009	528006	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690856	03/11/2009	528007	$60.00	$3.00	$235.00	$0.00	$292.00
BQ623137	03/12/2009	528008	$60.00	$3.00	$235.00	$0.00	$292.00
BQ513193	03/18/2009	528009	$60.00	$3.00	$235.00	$0.00	$292.00
BF254140	03/18/2009	528011	$60.00	$3.00	$235.00	$0.00	$292.00
BG243404	03/18/2009	528013	$175.00	$8.75	$235.00	$0.00	$401.25
BI232151	03/18/2009	528014	$20.00	$1.00	$118.00	$0.00	$137.00
BC232150	03/18/2009	528015	$75.00	$3.75	$298.00	$0.00	$369.25
BQ489283	03/19/2009	528017	$60.00	$3.00	$235.00	$0.00	$292.00
BF512611	03/19/2009	528018	$60.00	$3.00	$235.00	$0.00	$292.00
BF429460	03/19/2009	528019	$60.00	$3.00	$235.00	$0.00	$292.00
BQ624614	03/19/2009	528020	$60.00	$3.00	$235.00	$0.00	$292.00
BF719312	03/20/2009	528021	$60.00	$3.00	$235.00	$0.00	$292.00
BE554701	03/24/2009	463288	$150.00	$7.50	$235.00	$0.00	$377.50
BL554701	03/24/2009	463289	$250.00	$12.50	$139.00	$0.00	$376.50
BG491629	03/24/2009	528022	$175.00	$8.75	$235.00	$0.00	$401.25
BG576370	03/27/2009	463290	$175.00	$8.75	$235.00	$0.00	$401.25
BG533915	03/27/2009	528026	$175.00	$8.75	$235.00	$0.00	$401.25
BL533915	03/27/2009	528027	$250.00	$12.50	$139.00	$0.00	$376.50
BE655917	03/30/2009	528029	$150.00	$7.50	$235.00	$0.00	$377.50
BL655917	03/30/2009	528030	$250.00	$12.50	$139.00	$0.00	$376.50
BF688346	03/30/2009	528031	$60.00	$3.00	$235.00	$0.00	$292.00
BF491320	03/31/2009	528032	$60.00	$3.00	$235.00	$0.00	$292.00
BQ450010	03/31/2009	528033	$60.00	$3.00	$235.00	$0.00	$292.00
BF533648	04/01/2009	528034	$60.00	$3.00	$235.00	$0.00	$292.00
BF689994	04/01/2009	528035	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690968	04/01/2009	528036	$60.00	$3.00	$235.00	$0.00	$292.00
BG719939	04/01/2009	528037	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE J MOORE ASSESSOR-COLLECTOR
OF MONTGOMERY COUNTY
CONROE TEXAS

FOR April 2009

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

COUNTY 170 1434991

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG720269	04/01/2009	528038	$175.00	$8.75	$235.00	$0.00	$401.25
BL720269	04/01/2009	528039	$250.00	$12.50	$139.00	$0.00	$376.50
BQ692377	04/01/2009	528040	$60.00	$3.00	$235.00	$0.00	$292.00
BG692026	04/01/2009	528041	$175.00	$8.75	$235.00	$0.00	$401.25
BQ624367	04/03/2009	528042	$60.00	$3.00	$235.00	$0.00	$292.00
BQ492099	04/06/2009	528043	$60.00	$3.00	$235.00	$0.00	$292.00
BF316958	04/09/2009	528047	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720186	04/09/2009	528048	$60.00	$3.00	$235.00	$0.00	$292.00
BF513203	04/09/2009	528049	$60.00	$3.00	$235.00	$0.00	$292.00
BF720446	04/15/2009	528056	$60.00	$3.00	$235.00	$0.00	$292.00
BG720482	04/16/2009	528061	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$4,955.00	$247.75	$10,041.00	$0.00	$14,748.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$4,955.00	$247.75	$10,041.00	$0.00	**$14,748.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD ASSESSOR-COLLECTOR
OF MOORE COUNTY
DUMAS TEXAS

FOR April 2009

COUNTY 171

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

1434992

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF575936	03/17/2009	510921	$60.00	$3.00	$235.00	$0.00	$292.00
BQ554619	04/07/2009	510922	$60.00	$3.00	$235.00	$0.00	$292.00
		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 JANIE WEATHERLY ASSESSOR-COLLECTOR
OF NACOGDOCHES COUNTY
NACOGDOCHES TEXAS

FOR April 2009

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

COUNTY 174 1434993

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BI53348	03/09/2009	524153	$20.00	$1.00	$118.00	$0.00	$137.00
BC13833	03/09/2009	524154	$75.00	$3.75	$298.00	$0.00	$369.25
BF623723	03/17/2009	524157	$60.00	$3.00	$235.00	$0.00	$292.00
BF574907	04/03/2009	524158	$60.00	$3.00	$235.00	$0.00	$292.00
BF576902	04/03/2009	524159	$60.00	$3.00	$235.00	$0.00	$292.00
BQ317020	04/06/2009	524160	$60.00	$3.00	$235.00	$0.00	$292.00
BQ430179	04/07/2009	524161	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$395.00	$19.75	$1,591.00	$0.00	$1,966.25

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$395.00	$19.75	$1,591.00	$0.00	**$1,966.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RUSSELL HUDSON ASSESSOR-COLLECTOR
OF NAVARRO COUNTY
CORSICANA TEXAS

FOR April 2009

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

COUNTY 175 1434994

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ720430	03/18/2009	515694	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690749	03/20/2009	515695	$60.00	$3.00	$235.00	$0.00	$292.00
BQ623703	04/01/2009	515696	$60.00	$3.00	$235.00	$100.00	$392.00
BQ578212	04/07/2009	515697	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720684	04/22/2009	515698	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$300.00	$15.00	$1,175.00	$100.00	$1,560.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$300.00	$15.00	$1,175.00	$100.00	**$1,560.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MELISSA BURKS ASSESSOR-COLLECTOR
OF NEWTON COUNTY
NEWTON TEXAS

FOR April 2009

COUNTY 176

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

1434995

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF623577	03/17/2009	501768	$60.00	$3.00	$235.00	$0.00	$292.00
BF448807	03/17/2009	501769	$60.00	$3.00	$235.00	$0.00	$292.00
BF448803	03/17/2009	501770	$60.00	$3.00	$235.00	$0.00	$292.00
BF448805	03/17/2009	501771	$60.00	$3.00	$235.00	$0.00	$292.00
BF534005	03/31/2009	501772	$60.00	$3.00	$235.00	$0.00	$292.00
BF625301	04/08/2009	501773	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$0.00	$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

COUNTY 178

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

1434996

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG718754	02/03/2009	516300	$175.00	$8.75	$235.00	$0.00	$401.25
BF718831	02/25/2009	516341	$60.00	$3.00	$235.00	$0.00	$292.00
BQ532361	03/11/2009	516367	$60.00	$3.00	$235.00	$0.00	$292.00
BG530631	03/13/2009	516368	$175.00	$8.75	$235.00	$0.00	$401.25
BG575500	03/13/2009	516369	$175.00	$8.75	$235.00	$0.00	$401.25
BG719881	03/16/2009	516370	$175.00	$8.75	$235.00	$0.00	$401.25
BG531814	03/16/2009	516371	$175.00	$8.75	$235.00	$0.00	$401.25
BL531814	03/16/2009	516372	$250.00	$12.50	$139.00	$0.00	$376.50
BQ231575	03/17/2009	516373	$60.00	$3.00	$235.00	$0.00	$292.00
BQ243304	03/17/2009	516374	$60.00	$3.00	$235.00	$0.00	$292.00
BG718853	03/17/2009	516375	$175.00	$8.75	$235.00	$0.00	$401.25
BL718853	03/17/2009	532909	$250.00	$12.50	$139.00	$0.00	$376.50
BG720072	03/23/2009	532904	$175.00	$8.75	$235.00	$0.00	$401.25
BG531672	03/24/2009	532906	$175.00	$8.75	$235.00	$0.00	$401.25
BG428971	03/24/2009	532907	$175.00	$8.75	$235.00	$0.00	$401.25
BL428971	03/24/2009	532908	$250.00	$12.50	$139.00	$0.00	$376.50
BQ509515	03/25/2009	532910	$60.00	$3.00	$235.00	$0.00	$292.00
BG490855	03/27/2009	532911	$175.00	$8.75	$235.00	$0.00	$401.25
BQ719823	03/27/2009	532912	$60.00	$3.00	$235.00	$0.00	$292.00
BG67841	03/31/2009	532913	$175.00	$8.75	$235.00	$0.00	$401.25
BG658511	03/31/2009	532914	$175.00	$8.75	$235.00	$0.00	$401.25
BG180856	04/01/2009	532915	$175.00	$8.75	$235.00	$0.00	$401.25
BG690740	04/02/2009	532916	$175.00	$8.75	$235.00	$0.00	$401.25
BQ576763	04/02/2009	532918	$60.00	$3.00	$235.00	$0.00	$292.00
BG534028	04/02/2009	532919	$175.00	$8.75	$235.00	$0.00	$401.25
BG490445	04/02/2009	532920	$175.00	$8.75	$235.00	$0.00	$401.25
BG316242	04/02/2009	532921	$175.00	$8.75	$235.00	$0.00	$401.25
BQ555596	04/03/2009	532923	$60.00	$3.00	$235.00	$0.00	$292.00
BG625350	04/07/2009	532924	$175.00	$8.75	$235.00	$0.00	$401.25
BG689563	04/08/2009	532925	$175.00	$8.75	$235.00	$0.00	$401.25
BG470043	04/09/2009	532926	$175.00	$8.75	$235.00	$0.00	$401.25
BG657534	04/13/2009	532927	$175.00	$8.75	$235.00	$0.00	$401.25
BG451168	04/13/2009	532928	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

COUNTY 178

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

1434996

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL BILLING	$5,080.00	$254.00	$7,467.00	$0.00	$12,293.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$5,080.00	$254.00	$7,467.00	$0.00	**$12,293.00**

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 ASSESSOR-COLLECTOR
OF ORANGE COUNTY
ORANGE TEXAS

FOR April 2009

COUNTY 181

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

1434997

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ718660	01/12/2009	523461	$60.00	$3.00	$235.00	$0.00	$292.00
BF719821	03/05/2009	523478	$60.00	$3.00	$235.00	$0.00	$292.00
BF719670	03/05/2009	523479	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576765	03/13/2009	523480	$60.00	$3.00	$235.00	$0.00	$292.00
BF490319	03/18/2009	523481	$60.00	$3.00	$235.00	$0.00	$292.00
BF284823	03/23/2009	523482	$60.00	$3.00	$235.00	$0.00	$292.00
BQ513132	03/31/2009	523483	$60.00	$3.00	$235.00	$0.00	$292.00
BF576614	04/01/2009	523484	$60.00	$3.00	$235.00	$0.00	$292.00
BF511423	04/01/2009	523485	$60.00	$3.00	$235.00	$0.00	$292.00
BF273792	04/01/2009	523486	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$600.00	$30.00	$2,350.00	$0.00	$2,920.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

COUNTY 182

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

1434998

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE719667	03/10/2009	516412	$150.00	$7.50	$235.00	$0.00	$377.50
BF624058	03/10/2009	516413	$60.00	$3.00	$235.00	$0.00	$292.00
BF624012	03/10/2009	516414	$60.00	$3.00	$235.00	$0.00	$292.00
BF624011	03/10/2009	516415	$60.00	$3.00	$235.00	$0.00	$292.00
BF624008	03/10/2009	516416	$60.00	$3.00	$235.00	$0.00	$292.00
BF624599	03/10/2009	516418	$60.00	$3.00	$235.00	$0.00	$292.00
BF219316	03/23/2009	516421	$60.00	$3.00	$235.00	$0.00	$292.00
BE655978	03/27/2009	516423	$150.00	$7.50	$235.00	$0.00	$377.50
BF490031	03/30/2009	516422	$60.00	$3.00	$235.00	$0.00	$292.00
BF719060	03/30/2009	516424	$60.00	$3.00	$235.00	$0.00	$292.00
BE513816	03/30/2009	516425	$150.00	$7.50	$235.00	$0.00	$377.50
BF220026	04/07/2009	528926	$60.00	$3.00	$235.00	$0.00	$292.00
BQ492164	04/07/2009	528927	$60.00	$3.00	$235.00	$0.00	$292.00
BF220775	04/13/2009	528928	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,110.00	$55.50	$3,290.00	$0.00	$4,344.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,110.00	$55.50	$3,290.00	$0.00	**$4,344.50**

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 MARJORIE KING ASSESSOR-COLLECTOR
OF PARKER COUNTY
WEATHERFORD TEXAS

FOR April 2009

COUNTY 184

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

1434999

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ719478	03/23/2009	524004	$60.00	$3.00	$235.00	$0.00	$292.00
BF719314	03/31/2009	523065	$60.00	$3.00	$235.00	$0.00	$292.00
BF719327	03/31/2009	523067	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720542	04/06/2009	523069	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719992	04/06/2009	523072	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719816	04/08/2009	523073	$60.00	$3.00	$235.00	$0.00	$292.00
BF657634	04/08/2009	523074	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720224	04/16/2009	523075	$60.00	$3.00	$235.00	$0.00	$292.00
BF720636	04/21/2009	524007	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$540.00	$27.00	$2,115.00	$0.00	$2,628.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$540.00	$27.00	$2,115.00	$0.00	**$2,628.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

COUNTY 186

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

1435000

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ628282	04/07/2009	523100	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARION SMITH ASSESSOR-COLLECTOR
OF POLK COUNTY
LIVINGSTON TEXAS

FOR April 2009

COUNTY 187

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

1435001

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ689824	03/11/2009	519188	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER ASSESSOR-COLLECTOR
OF POTTER COUNTY
AMARILLO TEXAS

FOR April 2009

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

COUNTY 188 1435002

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG305664	02/27/2009	525172	$175.00	$8.75	$235.00	$0.00	$401.25
BF689642	03/05/2009	525174	$60.00	$3.00	$235.00	$0.00	$292.00
BG718757	03/05/2009	525175	$175.00	$8.75	$235.00	$0.00	$401.25
BL718757	03/05/2009	525176	$250.00	$12.50	$139.00	$0.00	$376.50
BG655060	03/12/2009	525180	$175.00	$8.75	$235.00	$0.00	$401.25
BL655060	03/12/2009	525181	$250.00	$12.50	$139.00	$0.00	$376.50
BQ620857	03/12/2009	525182	$60.00	$3.00	$235.00	$100.00	$392.00
BF553954	03/13/2009	525183	$60.00	$3.00	$235.00	$0.00	$292.00
BG686863	03/13/2009	525184	$175.00	$8.75	$235.00	$0.00	$401.25
BG490229	03/16/2009	525185	$175.00	$8.75	$235.00	$0.00	$401.25
BL490229	03/16/2009	525186	$250.00	$12.50	$139.00	$0.00	$376.50
BG554445	03/16/2009	525187	$175.00	$8.75	$235.00	$0.00	$401.25
BG719193	03/17/2009	525189	$175.00	$8.75	$235.00	$0.00	$401.25
BL719193	03/17/2009	525190	$250.00	$12.50	$139.00	$0.00	$376.50
BQ306322	03/19/2009	525191	$60.00	$3.00	$235.00	$0.00	$292.00
BG687758	03/23/2009	525192	$175.00	$8.75	$235.00	$0.00	$401.25
BL687758	03/23/2009	525193	$250.00	$12.50	$139.00	$0.00	$376.50
BQ656902	03/26/2009	525194	$60.00	$3.00	$235.00	$0.00	$292.00
BF471490	03/30/2009	525195	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720528	03/31/2009	525196	$60.00	$3.00	$235.00	$0.00	$292.00
BG719424	03/31/2009	525197	$175.00	$8.75	$235.00	$0.00	$401.25
BL719424	03/31/2009	525198	$250.00	$12.50	$139.00	$0.00	$376.50
BQ468970	04/02/2009	525199	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577184	04/02/2009	525200	$60.00	$3.00	$235.00	$0.00	$292.00
BG719824	04/06/2009	525201	$175.00	$8.75	$235.00	$0.00	$401.25
BL719824	04/06/2009	525202	$250.00	$12.50	$139.00	$0.00	$376.50
		TOTAL BILLING	$4,040.00	$202.00	$5,438.00	$100.00	$9,376.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$4,040.00	$202.00	$5,438.00	$100.00	**$9,376.00**

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER ASSESSOR-COLLECTOR
OF POTTER COUNTY
AMARILLO TEXAS

FOR April 2009

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

COUNTY 188 1435002

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 NORMA ARROYO ASSESSOR-COLLECTOR
OF PRESIDIO COUNTY
MARFA TEXAS

FOR April 2009

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

COUNTY 189 1435003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE178154	02/02/2009	523031	$150.00	$7.50	$235.00	$0.00	$377.50
BG719536	03/09/2009	523038	$175.00	$8.75	$235.00	$0.00	$401.25
BF428510	03/11/2009	523039	$60.00	$3.00	$235.00	$0.00	$292.00
BQ243166	03/11/2009	523040	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$445.00	$22.25	$940.00	$0.00	$1,362.75

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$445.00	$22.25	$940.00	$0.00	**$1,362.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHARON HOLLINGSWORTH ASSESSOR-COLLECTOR
OF RANDALL COUNTY
CANYON TEXAS

FOR April 2009

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

COUNTY 191 1435004

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF657684	03/13/2009	508806	$60.00	$3.00	$235.00	$0.00	$292.00
BG512378	03/26/2009	508808	$175.00	$8.75	$235.00	$0.00	$401.25
BF295424	03/26/2009	522488	$60.00	$3.00	$235.00	$0.00	$292.00
BG295301	03/30/2009	522489	$175.00	$8.75	$235.00	$0.00	$401.25
BG467690	04/03/2009	508809	$175.00	$8.75	$235.00	$0.00	$401.25
BQ492125	04/08/2009	508810	$60.00	$3.00	$235.00	$0.00	$292.00
BQ295807	04/08/2009	508811	$60.00	$3.00	$235.00	$0.00	$292.00
BG691379	04/08/2009	522490	$175.00	$8.75	$235.00	$0.00	$401.25
BG625598	04/20/2009	508812	$175.00	$8.75	$235.00	$0.00	$401.25
BF110634	04/21/2009	508813	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,175.00	$58.75	$2,350.00	$0.00	$3,466.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,175.00	$58.75	$2,350.00	$0.00	**$3,466.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CYNTHIA AGUILAR ASSESSOR-COLLECTOR
OF REAGAN COUNTY
BIG LAKE TEXAS

FOR April 2009

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

COUNTY 192 1435005

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ206627	04/07/2009	76637	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DONNA BRICE ASSESSOR-COLLECTOR
OF REAL COUNTY
LEAKEY TEXAS

FOR April 2009

COUNTY 193

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

1435006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG579239	04/02/2009	473715	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$175.00	$8.75	$235.00	$0.00	$401.25

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$175.00	$8.75	$235.00	$0.00	**$401.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ROSEMARY CHABARRIA ASSESSOR-COLLECTOR
OF REEVES COUNTY
PECOS TEXAS

FOR April 2009

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

COUNTY 195 1435007

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE466430	03/19/2009	526459	$150.00	$7.50	$235.00	$0.00	$377.50
BG556073	03/19/2009	526460	$175.00	$8.75	$235.00	$0.00	$401.25
BG491639	04/03/2009	526461	$175.00	$8.75	$235.00	$0.00	$401.25
BG690071	04/13/2009	526462	$175.00	$8.75	$235.00	$0.00	$401.25
BF124358	04/15/2009	526463	$60.00	$3.00	$235.00	$0.00	$292.00
BG720519	04/20/2009	526465	$175.00	$8.75	$235.00	$0.00	$401.25
BL720519	04/20/2009	526466	$250.00	$12.50	$139.00	$0.00	$376.50
		TOTAL BILLING	$1,160.00	$58.00	$1,549.00	$0.00	$2,651.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,160.00	$58.00	$1,549.00	$0.00	**$2,651.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE IDA TURNER ASSESSOR-COLLECTOR
OF REFUGIO COUNTY
REFUGIO TEXAS

FOR April 2009

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

COUNTY 196 1435008

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG624640	03/27/2009	524684	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$175.00	$8.75	$235.00	$0.00	$401.25

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$175.00	$8.75	$235.00	$0.00	**$401.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ ASSESSOR-COLLECTOR
OF ROBERTSON COUNTY
FRANKLIN TEXAS

FOR April 2009

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

COUNTY 198 1435009

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE719495	03/19/2009	528381	$150.00	$7.50	$235.00	$0.00	$377.50
BF207179	03/23/2009	528382	$60.00	$3.00	$235.00	$0.00	$292.00
BE554687	03/26/2009	528383	$150.00	$7.50	$235.00	$0.00	$377.50
BF719417	03/30/2009	528384	$60.00	$3.00	$235.00	$0.00	$292.00
BE232406	04/02/2009	528385	$150.00	$7.50	$235.00	$0.00	$377.50
BE656193	04/13/2009	528387	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$720.00	$36.00	$1,410.00	$0.00	$2,094.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA BARBER ASSESSOR-COLLECTOR
OF ROCKWALL COUNTY
ROCKWALL TEXAS

FOR April 2009

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

COUNTY 199 1435010

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ693582	03/18/2009	510147	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691257	04/14/2009	510149	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690171	04/14/2009	510150	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$180.00	$9.00	$705.00	$0.00	**$876.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ROBIN BURGESS ASSESSOR-COLLECTOR
OF RUNNELS COUNTY
BALLINGER TEXAS

FOR April 2009

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

COUNTY 200 1435011

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG655056	03/16/2009	533802	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$175.00	$8.75	$235.00	$0.00	$401.25

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$175.00	$8.75	$235.00	$0.00	**$401.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARTHA STONE ASSESSOR-COLLECTOR
OF SABINE COUNTY
HEMPHILL TEXAS

FOR April 2009

COUNTY 202

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

1435012

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF690978	03/16/2009	393191	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 203 1435013

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF533176	03/24/2009	417423	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

COUNTY 204

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

1435014

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ719434	03/19/2009	524251	$60.00	$3.00	$235.00	$0.00	$292.00
BF574388	03/25/2009	524252	$60.00	$3.00	$235.00	$0.00	$292.00
BF656863	03/31/2009	524253	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690679	04/08/2009	524255	$60.00	$3.00	$235.00	$0.00	$292.00
		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 DALIA SANCHEZ ASSESSOR-COLLECTOR
OF SAN PATRICIO COUNTY
SINTON TEXAS

FOR April 2009

COUNTY 205

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

1435015

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ720536	01/28/2009	521989	$60.00	$3.00	$235.00	$0.00	$292.00
BQ623901	03/17/2009	522007	$60.00	$3.00	$235.00	$0.00	$292.00
BQ622567	03/18/2009	522008	$60.00	$3.00	$235.00	$0.00	$292.00
BQ449840	03/24/2009	522009	$60.00	$3.00	$235.00	$0.00	$292.00
BQ512765	03/24/2009	522010	$60.00	$3.00	$235.00	$0.00	$292.00
BQ231352	04/03/2009	522011	$60.00	$3.00	$235.00	$0.00	$292.00
BG232184	04/08/2009	522012	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$535.00	$26.75	$1,645.00	$0.00	$2,153.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$535.00	$26.75	$1,645.00	$0.00	**$2,153.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE L. BROWN ASSESSOR-COLLECTOR
OF SAN SABA COUNTY
SAN SABA TEXAS

FOR April 2009

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

COUNTY 206 1435016

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF556663	03/30/2009	410225	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

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 JANA YOUNG ASSESSOR-COLLECTOR
OF SCURRY COUNTY
SNYDER TEXAS

FOR April 2009

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

COUNTY 208 1435017

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ576910	03/10/2009	522281	$60.00	$3.00	$235.00	$0.00	$292.00
BG688305	03/30/2009	522283	$175.00	$8.75	$235.00	$0.00	$401.25
BQ692256	04/01/2009	522284	$60.00	$3.00	$235.00	$0.00	$292.00
BF720351	04/02/2009	522285	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$355.00	$17.75	$940.00	$0.00	$1,277.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$355.00	$17.75	$940.00	$0.00	**$1,277.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DARLENE CHAMBERS ASSESSOR-COLLECTOR
OF SOMERVELL COUNTY
GLEN ROSE TEXAS

FOR April 2009

COUNTY 213

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

1435018

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF219831	03/16/2009	520951	$60.00	$3.00	$235.00	$0.00	$292.00
BQ554844	03/18/2009	468300	$60.00	$3.00	$235.00	$0.00	$292.00
BQ625496	03/31/2009	520952	$60.00	$3.00	$235.00	$0.00	$292.00
BQ626018	03/31/2009	520953	$60.00	$3.00	$235.00	$0.00	$292.00
BQ411791	04/08/2009	520954	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$300.00	$15.00	$1,175.00	$0.00	$1,460.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$300.00	$15.00	$1,175.00	$0.00	**$1,460.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 214 1435019

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF654321	03/09/2009	509354	$60.00	$3.00	$235.00	$0.00	$292.00
BQ655871	03/11/2009	509356	$60.00	$3.00	$235.00	$0.00	$292.00
BG555122	03/13/2009	509358	$175.00	$8.75	$235.00	$0.00	$401.25
BG687621	03/23/2009	509360	$175.00	$8.75	$235.00	$0.00	$401.25
BQ491397	03/23/2009	509361	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690355	03/26/2009	509363	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691160	03/30/2009	509364	$60.00	$3.00	$235.00	$0.00	$292.00
BQ657285	03/31/2009	509365	$60.00	$3.00	$235.00	$0.00	$292.00
BQ626433	04/02/2009	509366	$60.00	$3.00	$235.00	$0.00	$292.00
BQ512261	04/03/2009	509367	$60.00	$3.00	$235.00	$100.00	$392.00
BG692193	04/06/2009	509368	$175.00	$8.75	$235.00	$0.00	$401.25
BQ627155	04/07/2009	509369	$60.00	$3.00	$235.00	$0.00	$292.00
BQ657554	04/08/2009	509370	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656812	04/08/2009	509371	$60.00	$3.00	$235.00	$0.00	$292.00
BQ264192	04/08/2009	509372	$60.00	$3.00	$235.00	$0.00	$292.00
BG470960	04/13/2009	509373	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,420.00	$71.00	$3,760.00	$100.00	$5,209.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,420.00	$71.00	$3,760.00	$100.00	**$5,209.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TERRY SULLIVAN ASSESSOR-COLLECTOR
OF STEPHENS COUNTY
BRECKENRIDGE TEXAS

FOR April 2009

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

COUNTY 215 1435020

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE554854	03/23/2009	509193	$150.00	$7.50	$235.00	$0.00	$377.50
BF534051	03/23/2009	509194	$60.00	$3.00	$235.00	$0.00	$292.00
BF627347	03/30/2009	509195	$60.00	$3.00	$235.00	$0.00	$292.00
BF556441	04/13/2009	509196	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$330.00	$16.50	$940.00	$0.00	$1,253.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$330.00	$16.50	$940.00	$0.00	**$1,253.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEEDIE MCINTIRE ASSESSOR-COLLECTOR
OF SUTTON COUNTY
SONORA TEXAS

FOR April 2009

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

COUNTY 218 1435021

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF167314	03/16/2009	473841	$60.00	$3.00	$235.00	$0.00	$292.00
BF254539	03/31/2009	473844	$60.00	$3.00	$235.00	$0.00	$292.00
BF296738	04/15/2009	473845	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$180.00	$9.00	$705.00	$0.00	**$876.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 220 1435022

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ684811	01/29/2009	512676	$60.00	$3.00	$235.00	$0.00	$292.00
BG292329	03/02/2009	512840	$750.00	$37.50	$235.00	$0.00	$947.50
BF687529	03/03/2009	512844	$60.00	$3.00	$235.00	$0.00	$292.00
BF306513	03/05/2009	531853	$60.00	$3.00	$235.00	$0.00	$292.00
BF621692	03/06/2009	531854	$60.00	$3.00	$235.00	$0.00	$292.00
BQ447589	03/06/2009	531855	$60.00	$3.00	$235.00	$0.00	$292.00
BF554861	03/09/2009	531857	$60.00	$3.00	$235.00	$0.00	$292.00
BQ575678	03/09/2009	531859	$60.00	$3.00	$235.00	$0.00	$292.00
BQ623711	03/10/2009	531860	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576527	03/10/2009	531861	$60.00	$3.00	$235.00	$0.00	$292.00
BQ688956	03/11/2009	531864	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720157	03/11/2009	531865	$60.00	$3.00	$235.00	$0.00	$292.00
BF533807	03/11/2009	531866	$60.00	$3.00	$235.00	$0.00	$292.00
BF720002	03/11/2009	531867	$60.00	$3.00	$235.00	$0.00	$292.00
BF719988	03/11/2009	531868	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718759	03/11/2009	531869	$60.00	$3.00	$235.00	$0.00	$292.00
BF718837	03/12/2009	531872	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576525	03/12/2009	531874	$60.00	$3.00	$235.00	$0.00	$292.00
BF410198	03/12/2009	531875	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576756	03/12/2009	531876	$60.00	$3.00	$235.00	$0.00	$292.00
BF509884	03/12/2009	531878	$60.00	$3.00	$235.00	$0.00	$292.00
BF575392	03/12/2009	531879	$60.00	$3.00	$235.00	$0.00	$292.00
BQ554859	03/12/2009	531880	$60.00	$3.00	$235.00	$0.00	$292.00
BQ687789	03/12/2009	531881	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576070	03/12/2009	531882	$60.00	$3.00	$235.00	$0.00	$292.00
BF274443	03/12/2009	531883	$60.00	$3.00	$235.00	$0.00	$292.00
BF66946	03/12/2009	531884	$60.00	$3.00	$235.00	$0.00	$292.00
BE686795	03/12/2009	531885	$750.00	$37.50	$235.00	$0.00	$947.50
BF689136	03/13/2009	531887	$60.00	$3.00	$235.00	$0.00	$292.00
BQ510805	03/13/2009	531888	$60.00	$3.00	$235.00	$0.00	$292.00
BQ654688	03/13/2009	531889	$60.00	$3.00	$235.00	$0.00	$292.00
BQ688597	03/16/2009	531890	$60.00	$3.00	$235.00	$0.00	$292.00
BQ554339	03/16/2009	531893	$60.00	$3.00	$235.00	$0.00	$292.00
BF575815	03/17/2009	531894	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 220 1435022

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG231000	03/18/2009	531895	$750.00	$37.50	$235.00	$0.00	$947.50
BQ167166	03/18/2009	531896	$60.00	$3.00	$235.00	$0.00	$292.00
BF657571	03/18/2009	531897	$60.00	$3.00	$235.00	$0.00	$292.00
BF316392	03/18/2009	531898	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718661	03/19/2009	531902	$60.00	$3.00	$235.00	$0.00	$292.00
BF719468	03/19/2009	531903	$60.00	$3.00	$235.00	$0.00	$292.00
BE654965	03/19/2009	531904	$750.00	$37.50	$235.00	$0.00	$947.50
BL654965	03/19/2009	531905	$250.00	$12.50	$139.00	$0.00	$376.50
BQ556082	03/19/2009	531906	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689387	03/19/2009	531907	$60.00	$3.00	$235.00	$0.00	$292.00
BQ242677	03/19/2009	531908	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576071	03/19/2009	531909	$60.00	$3.00	$235.00	$0.00	$292.00
BF468298	03/19/2009	531910	$60.00	$3.00	$235.00	$0.00	$292.00
BF554610	03/19/2009	531911	$60.00	$3.00	$235.00	$0.00	$292.00
BF469074	03/19/2009	531912	$60.00	$3.00	$235.00	$0.00	$292.00
BF490800	03/19/2009	531913	$60.00	$3.00	$235.00	$0.00	$292.00
BF469633	03/19/2009	531915	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577947	03/19/2009	531917	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577719	03/19/2009	531918	$60.00	$3.00	$235.00	$0.00	$292.00
BQ575067	03/19/2009	531919	$60.00	$3.00	$235.00	$0.00	$292.00
BQ657579	03/19/2009	531920	$60.00	$3.00	$235.00	$0.00	$292.00
BG95117	03/19/2009	531921	$750.00	$37.50	$235.00	$0.00	$947.50
BG448542	03/19/2009	531922	$750.00	$37.50	$235.00	$0.00	$947.50
BL448542	03/19/2009	531923	$250.00	$12.50	$139.00	$0.00	$376.50
BI95838	03/20/2009	531926	$20.00	$1.00	$118.00	$0.00	$137.00
BB25801	03/20/2009	531927	$300.00	$15.00	$298.00	$0.00	$583.00
BQ623080	03/20/2009	531928	$60.00	$3.00	$235.00	$0.00	$292.00
BL554862	03/20/2009	531929	$250.00	$12.50	$139.00	$0.00	$376.50
BG554862	03/20/2009	531930	$750.00	$37.50	$235.00	$0.00	$947.50
BQ687997	03/23/2009	531931	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576324	03/23/2009	531932	$60.00	$3.00	$235.00	$0.00	$292.00
BG468688	03/23/2009	531934	$750.00	$37.50	$235.00	$0.00	$947.50
BL468688	03/23/2009	531935	$250.00	$12.50	$139.00	$0.00	$376.50
BF575876	03/23/2009	531936	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 220 1435022

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF556071	03/23/2009	531937	$60.00	$3.00	$235.00	$0.00	$292.00
BF532779	03/23/2009	531938	$60.00	$3.00	$235.00	$0.00	$292.00
BF263633	03/23/2009	531939	$60.00	$3.00	$235.00	$0.00	$292.00
BQ534184	03/23/2009	531940	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577466	03/23/2009	531941	$60.00	$3.00	$235.00	$0.00	$292.00
BQ688903	03/23/2009	531942	$60.00	$3.00	$235.00	$0.00	$292.00
BQ688338	03/23/2009	531943	$60.00	$3.00	$235.00	$0.00	$292.00
BQ489857	03/23/2009	531951	$60.00	$3.00	$235.00	$100.00	$392.00
BE576806	03/24/2009	531944	$750.00	$37.50	$235.00	$0.00	$947.50
BQ274202	03/24/2009	531945	$60.00	$3.00	$235.00	$0.00	$292.00
BQ626292	03/24/2009	531948	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577598	03/24/2009	531949	$60.00	$3.00	$235.00	$0.00	$292.00
BF295256	03/24/2009	531950	$60.00	$3.00	$235.00	$0.00	$292.00
BF556256	03/24/2009	531952	$60.00	$3.00	$235.00	$0.00	$292.00
BQ625675	03/25/2009	531953	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719471	03/25/2009	531956	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689132	03/26/2009	531958	$60.00	$3.00	$235.00	$0.00	$292.00
BG719292	03/26/2009	531959	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BQ718755	03/26/2009	531960	$60.00	$3.00	$235.00	$0.00	$292.00
BF253507	03/26/2009	531961	$60.00	$3.00	$235.00	$0.00	$292.00
BF688900	03/26/2009	531962	$60.00	$3.00	$235.00	$0.00	$292.00
BF491300	03/26/2009	531963	$60.00	$3.00	$235.00	$0.00	$292.00
BF319421	03/26/2009	531964	$60.00	$3.00	$235.00	$0.00	$292.00
BF657611	03/26/2009	531965	$60.00	$3.00	$235.00	$0.00	$292.00
BE429162	03/26/2009	531966	$750.00	$37.50	$235.00	$0.00	$947.50
BL429162	03/26/2009	531967	$250.00	$12.50	$139.00	$0.00	$376.50
BG489691	03/26/2009	531968	$750.00	$37.50	$235.00	$0.00	$947.50
BQ719119	03/26/2009	531969	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719294	03/26/2009	531970	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577307	03/26/2009	531971	$60.00	$3.00	$235.00	$0.00	$292.00
BF449339	03/26/2009	531972	$60.00	$3.00	$235.00	$0.00	$292.00
BG719673	03/27/2009	531975	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL719673	03/27/2009	531976	$250.00	$12.50	$139.00	$0.00	$376.50
BP719673	03/27/2009	531977	$500.00	$25.00	$181.00	$0.00	$656.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 220 1435022

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG687989	03/27/2009	531978	$750.00	$37.50	$235.00	$100.00	$1,047.50
BF264377	03/31/2009	531979	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691248	03/31/2009	531981	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691982	03/31/2009	531983	$60.00	$3.00	$235.00	$0.00	$292.00
BF207580	03/31/2009	531984	$60.00	$3.00	$235.00	$0.00	$292.00
BG656111	03/31/2009	531985	$750.00	$37.50	$235.00	$0.00	$947.50
BF655062	03/31/2009	531986	$60.00	$3.00	$235.00	$100.00	$392.00
BF411800	03/31/2009	531987	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718986	04/01/2009	531988	$60.00	$3.00	$235.00	$0.00	$292.00
BG719316	04/01/2009	531989	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL719316	04/01/2009	531990	$250.00	$12.50	$139.00	$0.00	$376.50
BQ719054	04/01/2009	531991	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720510	04/01/2009	531992	$60.00	$3.00	$235.00	$0.00	$292.00
BG449204	04/01/2009	531993	$750.00	$37.50	$235.00	$0.00	$947.50
BL449204	04/01/2009	531994	$250.00	$12.50	$139.00	$0.00	$376.50
BF556998	04/01/2009	531995	$60.00	$3.00	$235.00	$0.00	$292.00
BF689560	04/01/2009	531996	$60.00	$3.00	$235.00	$0.00	$292.00
BQ659713	04/01/2009	531997	$60.00	$3.00	$235.00	$0.00	$292.00
BF450787	04/01/2009	531998	$60.00	$3.00	$235.00	$0.00	$292.00
BQ410425	04/01/2009	531999	$60.00	$3.00	$235.00	$0.00	$292.00
BQ578345	04/01/2009	532000	$60.00	$3.00	$235.00	$0.00	$292.00
BQ576517	04/01/2009	532001	$60.00	$3.00	$235.00	$0.00	$292.00
BQ282634	04/01/2009	532002	$60.00	$3.00	$235.00	$0.00	$292.00
BE720311	04/01/2009	532003	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL720311	04/01/2009	532004	$250.00	$12.50	$139.00	$0.00	$376.50
BG316761	04/01/2009	532005	$750.00	$37.50	$235.00	$0.00	$947.50
BL316761	04/01/2009	532006	$250.00	$12.50	$139.00	$0.00	$376.50
BQ690959	04/01/2009	532007	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691258	04/01/2009	532008	$60.00	$3.00	$235.00	$0.00	$292.00
BQ491541	04/01/2009	532009	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577599	04/01/2009	532010	$60.00	$3.00	$235.00	$0.00	$292.00
BQ578346	04/01/2009	532011	$60.00	$3.00	$235.00	$0.00	$292.00
BQ232045	04/01/2009	532013	$60.00	$3.00	$235.00	$0.00	$292.00
BQ243751	04/01/2009	532014	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

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

FOR April 2009

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COUNTY 220 1435022

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ578131	04/01/2009	532015	$60.00	$3.00	$235.00	$0.00	$292.00
BQ578344	04/01/2009	532016	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719366	04/01/2009	532017	$60.00	$3.00	$235.00	$0.00	$292.00
BG692259	04/02/2009	532020	$750.00	$37.50	$235.00	$0.00	$947.50
BG720665	04/02/2009	532021	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BQ624430	04/02/2009	532024	$60.00	$3.00	$235.00	$0.00	$292.00
BF556060	04/02/2009	532025	$60.00	$3.00	$235.00	$0.00	$292.00
BQ578231	04/02/2009	532060	$60.00	$3.00	$235.00	$0.00	$292.00
BG576807	04/03/2009	532026	$750.00	$37.50	$235.00	$0.00	$947.50
BG417838	04/03/2009	532027	$750.00	$37.50	$235.00	$0.00	$947.50
BF431042	04/03/2009	532028	$60.00	$3.00	$235.00	$0.00	$292.00
BE556091	04/03/2009	532029	$750.00	$37.50	$235.00	$0.00	$947.50
BF450909	04/03/2009	532030	$60.00	$3.00	$235.00	$0.00	$292.00
BF430532	04/03/2009	532031	$60.00	$3.00	$235.00	$0.00	$292.00
BF275191	04/03/2009	532032	$60.00	$3.00	$235.00	$0.00	$292.00
BG719991	04/03/2009	532033	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BQ576965	04/03/2009	532034	$60.00	$3.00	$235.00	$0.00	$292.00
BG470631	04/06/2009	532035	$750.00	$37.50	$235.00	$0.00	$947.50
BF410590	04/06/2009	532036	$60.00	$3.00	$235.00	$0.00	$292.00
BE306463	04/06/2009	532037	$750.00	$37.50	$235.00	$0.00	$947.50
BQ578331	04/06/2009	532038	$60.00	$3.00	$235.00	$0.00	$292.00
BQ578734	04/06/2009	532039	$60.00	$3.00	$235.00	$0.00	$292.00
BF691595	04/06/2009	532041	$60.00	$3.00	$235.00	$0.00	$292.00
BQ659280	04/07/2009	532042	$60.00	$3.00	$235.00	$0.00	$292.00
BQ657628	04/07/2009	532043	$60.00	$3.00	$235.00	$0.00	$292.00
BQ578473	04/08/2009	532012	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656769	04/08/2009	532045	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656768	04/08/2009	532046	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656767	04/08/2009	532047	$60.00	$3.00	$235.00	$0.00	$292.00
BQ720010	04/08/2009	532048	$60.00	$3.00	$235.00	$0.00	$292.00
BQ513134	04/08/2009	532049	$60.00	$3.00	$235.00	$0.00	$292.00
BQ579037	04/08/2009	532050	$60.00	$3.00	$235.00	$0.00	$292.00
BQ579036	04/08/2009	532051	$60.00	$3.00	$235.00	$0.00	$292.00
BQ579038	04/08/2009	532052	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

COUNTY 220

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

1435022

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF719489	04/08/2009	532053	$60.00	$3.00	$235.00	$0.00	$292.00
BQ719475	04/08/2009	532054	$60.00	$3.00	$235.00	$0.00	$292.00
BF691682	04/08/2009	532055	$60.00	$3.00	$235.00	$0.00	$292.00
BQ412013	04/08/2009	532056	$60.00	$3.00	$235.00	$0.00	$292.00
BQ579429	04/08/2009	532058	$60.00	$3.00	$235.00	$0.00	$292.00
BF627762	04/08/2009	532059	$60.00	$3.00	$235.00	$0.00	$292.00
BF719445	04/08/2009	532061	$60.00	$3.00	$235.00	$0.00	$292.00
BF691965	04/08/2009	532062	$60.00	$3.00	$235.00	$0.00	$292.00
BQ578733	04/09/2009	532040	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691863	04/09/2009	532063	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691672	04/09/2009	532064	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691837	04/09/2009	532065	$60.00	$3.00	$235.00	$0.00	$292.00
BQ579243	04/09/2009	532066	$60.00	$3.00	$235.00	$0.00	$292.00
BQ628269	04/09/2009	532067	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577469	04/09/2009	532068	$60.00	$3.00	$235.00	$0.00	$292.00
BQ579107	04/09/2009	532069	$60.00	$3.00	$235.00	$0.00	$292.00
BQ692021	04/09/2009	532070	$60.00	$3.00	$235.00	$0.00	$292.00
BF556366	04/09/2009	532072	$60.00	$3.00	$235.00	$0.00	$292.00
BG556999	04/13/2009	532074	$750.00	$37.50	$235.00	$0.00	$947.50
BG578187	04/13/2009	532075	$750.00	$37.50	$235.00	$0.00	$947.50
BQ720041	04/15/2009	532091	$60.00	$3.00	$235.00	$0.00	$292.00
BG720135	04/15/2009	532093	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BF244086	04/16/2009	532094	$60.00	$3.00	$235.00	$0.00	$292.00
BG720401	04/16/2009	532105	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL720401	04/16/2009	532106	$250.00	$12.50	$139.00	$0.00	$376.50
BF720663	04/22/2009	532138	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$37,880.00	$1,894.00	$44,896.00	$300.00	$81,182.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$37,880.00	$1,894.00	$44,896.00	$300.00	**$81,182.00**

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

COUNTY 220

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

1435022

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 LAVENA CHEEK ASSESSOR-COLLECTOR
OF TAYLOR COUNTY
ABILENE TEXAS

FOR April 2009

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

COUNTY 221 1435023

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG720006	03/03/2009	520915	$175.00	$8.75	$235.00	$0.00	$401.25
BQ655101	03/13/2009	520916	$60.00	$3.00	$235.00	$0.00	$292.00
BQ274089	03/13/2009	520917	$60.00	$3.00	$235.00	$0.00	$292.00
BG687329	03/17/2009	520918	$175.00	$8.75	$235.00	$0.00	$401.25
BC132658	03/20/2009	520919	$75.00	$3.75	$298.00	$0.00	$369.25
BI132659	03/20/2009	520920	$20.00	$1.00	$118.00	$0.00	$137.00
BG624429	03/25/2009	520921	$175.00	$8.75	$235.00	$0.00	$401.25
BG624400	03/25/2009	520922	$175.00	$8.75	$235.00	$0.00	$401.25
BF410449	04/02/2009	520923	$60.00	$3.00	$235.00	$0.00	$292.00
BQ626642	04/03/2009	520924	$60.00	$3.00	$235.00	$0.00	$292.00
BQ626641	04/03/2009	520926	$60.00	$3.00	$235.00	$0.00	$292.00
BQ626287	04/08/2009	520927	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,155.00	$57.75	$2,766.00	$0.00	$3,863.25

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$1,155.00	$57.75	$2,766.00	$0.00	**$3,863.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CLINT MCDONALD ASSESSOR-COLLECTOR
OF TERRELL COUNTY
SANDERSON TEXAS

FOR April 2009

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

COUNTY 222 1435024

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG575742	03/23/2009	363171	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$175.00	$8.75	$235.00	$0.00	$401.25

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$175.00	$8.75	$235.00	$0.00	**$401.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE REXANN TURRENTINE ASSESSOR-COLLECTOR
OF TERRY COUNTY
BROWNFIELD TEXAS

FOR April 2009

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

COUNTY 223 1435025

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ719195	03/30/2009	524286	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

COUNTY 226

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

1435026

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE409268	03/12/2009	525397	$150.00	$7.50	$235.00	$0.00	$377.50
BL409268	03/12/2009	525398	$250.00	$12.50	$139.00	$0.00	$376.50
BF510961	03/16/2009	525399	$60.00	$3.00	$235.00	$0.00	$292.00
BE719913	03/23/2009	525400	$150.00	$7.50	$235.00	$0.00	$377.50
BE295144	03/23/2009	525401	$150.00	$7.50	$235.00	$0.00	$377.50
BL295144	03/23/2009	525402	$250.00	$12.50	$139.00	$0.00	$376.50
BG576490	03/25/2009	525403	$175.00	$8.75	$235.00	$0.00	$401.25
BG658306	03/30/2009	525404	$175.00	$8.75	$235.00	$0.00	$401.25
BE410749	04/07/2009	525407	$150.00	$7.50	$235.00	$0.00	$377.50
BE720556	04/13/2009	525408	$150.00	$7.50	$235.00	$0.00	$377.50
BF255219	04/21/2009	525415	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,720.00	$86.00	$2,393.00	$0.00	$4,027.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,720.00	$86.00	$2,393.00	$0.00	**$4,027.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR April 2009

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

COUNTY 227 1435027

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG279367	11/20/2008	513671	$175.00	$8.75	$235.00	$100.00	$501.25
BG404289	11/20/2008	513672	$175.00	$8.75	$235.00	$0.00	$401.25
BG617565	01/20/2009	513870	$175.00	$8.75	$235.00	$100.00	$501.25
BG531322	02/24/2009	527340	$175.00	$8.75	$235.00	$0.00	$401.25
BG719071	02/25/2009	527346	$175.00	$8.75	$235.00	$0.00	$401.25
BG218380	03/03/2009	527374	$175.00	$8.75	$235.00	$0.00	$401.25
BQ532967	03/05/2009	527395	$60.00	$3.00	$235.00	$0.00	$292.00
BQ469793	03/06/2009	527406	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656817	03/06/2009	527538	$60.00	$3.00	$235.00	$0.00	$292.00
BG718652	03/09/2009	527419	$175.00	$8.75	$235.00	$0.00	$401.25
BG575169	03/10/2009	527422	$175.00	$8.75	$235.00	$100.00	$501.25
BL575169	03/10/2009	527423	$250.00	$12.50	$139.00	$100.00	$476.50
BG655082	03/10/2009	527425	$175.00	$8.75	$235.00	$0.00	$401.25
BG686523	03/10/2009	527426	$175.00	$8.75	$235.00	$0.00	$401.25
BG468824	03/10/2009	527427	$175.00	$8.75	$235.00	$0.00	$401.25
BF624257	03/11/2009	527428	$60.00	$3.00	$235.00	$0.00	$292.00
BF448157	03/11/2009	527429	$60.00	$3.00	$235.00	$0.00	$292.00
BF448688	03/11/2009	527430	$60.00	$3.00	$235.00	$0.00	$292.00
BQ449209	03/11/2009	527431	$60.00	$3.00	$235.00	$0.00	$292.00
BQ449182	03/11/2009	527432	$60.00	$3.00	$235.00	$0.00	$292.00
BQ243100	03/11/2009	527433	$60.00	$3.00	$235.00	$0.00	$292.00
BG263283	03/11/2009	527434	$175.00	$8.75	$235.00	$0.00	$401.25
BF469415	03/11/2009	527435	$60.00	$3.00	$235.00	$0.00	$292.00
BQ108877	03/11/2009	527436	$60.00	$3.00	$235.00	$0.00	$292.00
BF687155	03/12/2009	527438	$60.00	$3.00	$235.00	$0.00	$292.00
BG533046	03/12/2009	527439	$175.00	$8.75	$235.00	$0.00	$401.25
BF624328	03/13/2009	527441	$60.00	$3.00	$235.00	$0.00	$292.00
BF491073	03/16/2009	527442	$60.00	$3.00	$235.00	$0.00	$292.00
BG554332	03/17/2009	527445	$175.00	$8.75	$235.00	$0.00	$401.25
BQ623469	03/17/2009	527446	$60.00	$3.00	$235.00	$0.00	$292.00
BG428491	03/17/2009	527447	$175.00	$8.75	$235.00	$0.00	$401.25
BG428700	03/17/2009	527448	$175.00	$8.75	$235.00	$0.00	$401.25
BL428700	03/17/2009	527449	$250.00	$12.50	$139.00	$0.00	$376.50
BG284665	03/17/2009	527450	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR April 2009

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

COUNTY 227 1435027

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG80354	03/18/2009	527451	$175.00	$8.75	$235.00	$100.00	$501.25
BQ554525	03/18/2009	527452	$60.00	$3.00	$235.00	$0.00	$292.00
BQ688276	03/18/2009	527453	$60.00	$3.00	$235.00	$0.00	$292.00
BG576001	03/18/2009	527454	$175.00	$8.75	$235.00	$0.00	$401.25
BG624013	03/18/2009	527455	$175.00	$8.75	$235.00	$0.00	$401.25
BQ513615	03/19/2009	527456	$60.00	$3.00	$235.00	$0.00	$292.00
BQ295584	03/19/2009	527458	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656898	03/19/2009	527459	$60.00	$3.00	$235.00	$0.00	$292.00
BF655423	03/19/2009	527460	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656564	03/19/2009	527461	$60.00	$3.00	$235.00	$0.00	$292.00
BF512809	03/19/2009	527462	$60.00	$3.00	$235.00	$0.00	$292.00
BF292784	03/19/2009	527463	$60.00	$3.00	$235.00	$0.00	$292.00
BQ429731	03/20/2009	527464	$60.00	$3.00	$235.00	$0.00	$292.00
BC685459	03/20/2009	527465	$75.00	$3.75	$298.00	$0.00	$369.25
BI685460	03/20/2009	527466	$20.00	$1.00	$118.00	$0.00	$137.00
BF577778	03/20/2009	527467	$60.00	$3.00	$235.00	$0.00	$292.00
BF430578	03/20/2009	527468	$60.00	$3.00	$235.00	$0.00	$292.00
BG512031	03/20/2009	527469	$175.00	$8.75	$235.00	$0.00	$401.25
BQ554178	03/23/2009	527471	$60.00	$3.00	$235.00	$0.00	$292.00
BG718811	03/23/2009	527473	$175.00	$8.75	$235.00	$0.00	$401.25
BL718811	03/23/2009	527474	$250.00	$12.50	$139.00	$0.00	$376.50
BF533315	03/24/2009	527475	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718828	03/24/2009	527476	$60.00	$3.00	$235.00	$0.00	$292.00
BG469114	03/25/2009	527477	$175.00	$8.75	$235.00	$0.00	$401.25
BL469114	03/25/2009	527478	$250.00	$12.50	$139.00	$0.00	$376.50
BG687878	03/25/2009	527479	$175.00	$8.75	$235.00	$0.00	$401.25
BL687878	03/25/2009	527480	$250.00	$12.50	$139.00	$0.00	$376.50
BF445585	03/25/2009	527481	$60.00	$3.00	$235.00	$0.00	$292.00
BF430829	03/25/2009	527482	$60.00	$3.00	$235.00	$0.00	$292.00
BQ718900	03/25/2009	527484	$60.00	$3.00	$235.00	$0.00	$292.00
BG469179	03/25/2009	527485	$175.00	$8.75	$235.00	$0.00	$401.25
BG429838	03/25/2009	527487	$175.00	$8.75	$235.00	$0.00	$401.25
BL429838	03/25/2009	527488	$250.00	$12.50	$139.00	$0.00	$376.50
BQ429657	03/25/2009	527489	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR April 2009

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

COUNTY 227 1435027

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG625509	03/26/2009	527490	$175.00	$8.75	$235.00	$0.00	$401.25
BG94322	03/26/2009	527491	$175.00	$8.75	$235.00	$100.00	$501.25
BL94322	03/26/2009	527492	$250.00	$12.50	$139.00	$100.00	$476.50
BQ470705	03/26/2009	527493	$60.00	$3.00	$235.00	$0.00	$292.00
BQ657430	03/26/2009	527494	$60.00	$3.00	$235.00	$0.00	$292.00
BG231587	03/26/2009	527495	$175.00	$8.75	$235.00	$0.00	$401.25
BG575014	03/26/2009	527496	$175.00	$8.75	$235.00	$0.00	$401.25
BQ690308	03/27/2009	527497	$60.00	$3.00	$235.00	$0.00	$292.00
BQ578191	03/27/2009	527498	$60.00	$3.00	$235.00	$0.00	$292.00
BF625848	03/27/2009	527499	$60.00	$3.00	$235.00	$0.00	$292.00
BF449637	03/27/2009	527500	$60.00	$3.00	$235.00	$0.00	$292.00
BG718858	03/27/2009	527501	$175.00	$8.75	$235.00	$0.00	$401.25
BG534580	03/27/2009	527502	$175.00	$8.75	$235.00	$0.00	$401.25
BG274057	03/27/2009	527503	$175.00	$8.75	$235.00	$0.00	$401.25
BF690690	03/30/2009	527504	$60.00	$3.00	$235.00	$0.00	$292.00
BG306167	03/31/2009	527505	$175.00	$8.75	$235.00	$0.00	$401.25
BG306716	03/31/2009	527506	$175.00	$8.75	$235.00	$0.00	$401.25
BQ534006	03/31/2009	527507	$60.00	$3.00	$235.00	$0.00	$292.00
BG719368	03/31/2009	527508	$175.00	$8.75	$235.00	$0.00	$401.25
BQ720000	03/31/2009	527509	$60.00	$3.00	$235.00	$0.00	$292.00
BG533249	03/31/2009	527510	$175.00	$8.75	$235.00	$100.00	$501.25
BQ688661	03/31/2009	527512	$60.00	$3.00	$235.00	$0.00	$292.00
BG555623	03/31/2009	527513	$175.00	$8.75	$235.00	$0.00	$401.25
BG445977	03/31/2009	527514	$175.00	$8.75	$235.00	$0.00	$401.25
BL445977	03/31/2009	527516	$250.00	$12.50	$139.00	$0.00	$376.50
BP445977	03/31/2009	527517	$500.00	$25.00	$181.00	$0.00	$656.00
BG533803	04/01/2009	527518	$175.00	$8.75	$235.00	$0.00	$401.25
BF656191	04/01/2009	527519	$60.00	$3.00	$235.00	$0.00	$292.00
BG689550	04/01/2009	527520	$175.00	$8.75	$235.00	$0.00	$401.25
BG689011	04/01/2009	527521	$175.00	$8.75	$235.00	$0.00	$401.25
BL689011	04/01/2009	527522	$250.00	$12.50	$139.00	$0.00	$376.50
BG468447	04/01/2009	527524	$175.00	$8.75	$235.00	$0.00	$401.25
BG719836	04/02/2009	527525	$175.00	$8.75	$235.00	$0.00	$401.25
BL719836	04/02/2009	527526	$250.00	$12.50	$139.00	$0.00	$376.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR April 2009

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

COUNTY 227 1435027

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF578529	04/02/2009	527527	$60.00	$3.00	$235.00	$0.00	$292.00
BQ232414	04/02/2009	527528	$60.00	$3.00	$235.00	$0.00	$292.00
BQ577631	04/02/2009	527529	$60.00	$3.00	$235.00	$0.00	$292.00
BQ691242	04/02/2009	527530	$60.00	$3.00	$235.00	$0.00	$292.00
BG554975	04/02/2009	527531	$175.00	$8.75	$235.00	$100.00	$501.25
BF624409	04/03/2009	527532	$60.00	$3.00	$235.00	$0.00	$292.00
BF719443	04/03/2009	527533	$60.00	$3.00	$235.00	$0.00	$292.00
BG691870	04/03/2009	527534	$175.00	$8.75	$235.00	$0.00	$401.25
BL691870	04/03/2009	527535	$250.00	$12.50	$139.00	$0.00	$376.50
BG720764	04/03/2009	527536	$175.00	$8.75	$235.00	$0.00	$401.25
BF626016	04/06/2009	527539	$60.00	$3.00	$235.00	$0.00	$292.00
BG231695	04/06/2009	527540	$175.00	$8.75	$235.00	$0.00	$401.25
BL231695	04/06/2009	527541	$250.00	$12.50	$139.00	$0.00	$376.50
BG316962	04/06/2009	527542	$175.00	$8.75	$235.00	$0.00	$401.25
BQ626667	04/07/2009	527543	$60.00	$3.00	$235.00	$0.00	$292.00
BG307261	04/07/2009	527544	$175.00	$8.75	$235.00	$0.00	$401.25
BF689328	04/07/2009	527545	$60.00	$3.00	$235.00	$100.00	$392.00
BG306889	04/08/2009	527546	$175.00	$8.75	$235.00	$0.00	$401.25
BQ450406	04/08/2009	527547	$60.00	$3.00	$235.00	$0.00	$292.00
BQ657002	04/08/2009	527548	$60.00	$3.00	$235.00	$0.00	$292.00
BG578664	04/08/2009	527549	$175.00	$8.75	$235.00	$0.00	$401.25
BG556338	04/09/2009	527550	$175.00	$8.75	$235.00	$0.00	$401.25
BQ244055	04/09/2009	527552	$60.00	$3.00	$235.00	$0.00	$292.00
BF554897	04/09/2009	527553	$60.00	$3.00	$235.00	$0.00	$292.00
BF513290	04/09/2009	527554	$60.00	$3.00	$235.00	$0.00	$292.00
BF513300	04/09/2009	527556	$60.00	$3.00	$235.00	$0.00	$292.00
BF513294	04/09/2009	527557	$60.00	$3.00	$235.00	$0.00	$292.00
BF513285	04/09/2009	527558	$60.00	$3.00	$235.00	$0.00	$292.00
BF285489	04/09/2009	527559	$60.00	$3.00	$235.00	$0.00	$292.00
BF513298	04/09/2009	527560	$60.00	$3.00	$235.00	$0.00	$292.00
BF244069	04/09/2009	527561	$60.00	$3.00	$235.00	$0.00	$292.00
BG274651	04/09/2009	527563	$175.00	$8.75	$235.00	$0.00	$401.25
BG691012	04/09/2009	527564	$175.00	$8.75	$235.00	$0.00	$401.25
BG317058	04/09/2009	527565	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR April 2009

COUNTY 227

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

1435027

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ220652	04/09/2009	527566	$60.00	$3.00	$235.00	$0.00	$292.00
BQ658501	04/09/2009	527567	$60.00	$3.00	$235.00	$0.00	$292.00
BQ450493	04/09/2009	527568	$60.00	$3.00	$235.00	$0.00	$292.00
BG430146	04/09/2009	527569	$175.00	$8.75	$235.00	$0.00	$401.25
BG720442	04/10/2009	527570	$175.00	$8.75	$235.00	$0.00	$401.25
BF430493	04/10/2009	527571	$60.00	$3.00	$235.00	$0.00	$292.00
BF689991	04/13/2009	527572	$60.00	$3.00	$235.00	$0.00	$292.00
BG490322	04/13/2009	527573	$175.00	$8.75	$235.00	$0.00	$401.25
BF720262	04/15/2009	527588	$60.00	$3.00	$235.00	$0.00	$292.00
BG720515	04/16/2009	527591	$175.00	$8.75	$235.00	$0.00	$401.25
BF658820	04/16/2009	527593	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$18,415.00	$920.75	$33,285.00	$1,000.00	$51,779.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$18,415.00	$920.75	$33,285.00	$1,000.00	**$51,779.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LINDY WARREN ASSESSOR-COLLECTOR
OF TRINITY COUNTY
GROVETON TEXAS

FOR April 2009

COUNTY 228

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

1435028

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF512278	03/31/2009	524859	$60.00	$3.00	$235.00	$0.00	$292.00
BF263858	04/07/2009	524860	$60.00	$3.00	$235.00	$0.00	$292.00
		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 MICHEAL SMITH ASSESSOR-COLLECTOR
OF UPSHUR COUNTY
GILMER TEXAS

FOR April 2009

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

COUNTY 230 1435029

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF690906	04/01/2009	520254	$60.00	$3.00	$235.00	$0.00	$292.00
BF690903	04/01/2009	520255	$60.00	$3.00	$235.00	$0.00	$292.00
		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 DAN BROWN ASSESSOR-COLLECTOR
OF UPTON COUNTY
RANKIN TEXAS

FOR April 2009

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

COUNTY 231 1435030

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF296379	03/31/2009	481670	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

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 ASSESSOR-COLLECTOR
OF UVALDE COUNTY
UVALDE TEXAS

FOR April 2009

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

COUNTY 232 1435031

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ622596	03/18/2009	531756	$60.00	$3.00	$235.00	$0.00	$292.00
BG489487	03/27/2009	531757	$175.00	$8.75	$235.00	$0.00	$401.25
BF430002	04/02/2009	531758	$60.00	$3.00	$235.00	$0.00	$292.00
BQ219281	04/03/2009	531759	$60.00	$3.00	$235.00	$0.00	$292.00
BG719493	04/07/2009	531760	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$530.00	$26.50	$1,175.00	$0.00	$1,678.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$530.00	$26.50	$1,175.00	$0.00	**$1,678.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 233 1435032

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ533618	03/19/2009	504039	$60.00	$3.00	$235.00	$0.00	$292.00
BQ468396	03/25/2009	504040	$60.00	$3.00	$235.00	$0.00	$292.00
BF317232	04/01/2009	504041	$60.00	$3.00	$235.00	$0.00	$292.00
BG534297	04/13/2009	504043	$175.00	$8.75	$235.00	$0.00	$401.25
BQ515073	04/14/2009	504045	$60.00	$3.00	$235.00	$0.00	$292.00
BF254995	04/16/2009	504046	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$475.00	$23.75	$1,410.00	$0.00	$1,861.25

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$475.00	$23.75	$1,410.00	$0.00	**$1,861.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER ASSESSOR-COLLECTOR
OF VICTORIA COUNTY
VICTORIA TEXAS

FOR April 2009

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

COUNTY 235 1435033

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE574062	02/20/2009	514814	$150.00	$7.50	$235.00	$100.00	$477.50
BQ631834	03/04/2009	514819	$60.00	$3.00	$235.00	$0.00	$292.00
BF553767	03/05/2009	514820	$60.00	$3.00	$235.00	$0.00	$292.00
BF622046	03/10/2009	514822	$60.00	$3.00	$235.00	$0.00	$292.00
BQ622042	03/10/2009	514823	$60.00	$3.00	$235.00	$0.00	$292.00
BG575550	03/11/2009	514824	$175.00	$8.75	$235.00	$0.00	$401.25
BQ691400	03/30/2009	525726	$60.00	$3.00	$235.00	$0.00	$292.00
BG624629	04/06/2009	525727	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$800.00	$40.00	$1,880.00	$100.00	$2,740.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$800.00	$40.00	$1,880.00	$100.00	**$2,740.00**

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 ASSESSOR-COLLECTOR
OF WALKER COUNTY
HUNTSVILLE TEXAS

FOR April 2009

COUNTY 236

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

1435034

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ655389	03/13/2009	514030	$60.00	$3.00	$235.00	$0.00	$292.00
BQ655974	03/16/2009	514031	$60.00	$3.00	$235.00	$0.00	$292.00
BF688898	03/16/2009	514032	$60.00	$3.00	$235.00	$0.00	$292.00
BF575218	03/16/2009	514033	$60.00	$3.00	$235.00	$100.00	$392.00
BQ654570	03/19/2009	514034	$60.00	$3.00	$235.00	$100.00	$392.00
BQ296184	03/24/2009	514035	$60.00	$3.00	$235.00	$0.00	$292.00
BQ688965	04/01/2009	514036	$60.00	$3.00	$235.00	$0.00	$292.00
BQ449616	04/02/2009	514037	$60.00	$3.00	$235.00	$0.00	$292.00
BQ556285	04/08/2009	514038	$60.00	$3.00	$235.00	$0.00	$292.00
BQ428555	04/14/2009	514039	$60.00	$3.00	$235.00	$0.00	$292.00
BQ690823	04/15/2009	514040	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$660.00	$33.00	$2,585.00	$200.00	$3,412.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$660.00	$33.00	$2,585.00	$200.00	**$3,412.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELBURNE ASSESSOR-COLLECTOR
OF WALLER COUNTY
HEMPSTEAD TEXAS

FOR April 2009

COUNTY 237

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

1435035

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG263570	03/04/2009	533336	$175.00	$8.75	$235.00	$0.00	$401.25
BG654140	03/12/2009	533346	$175.00	$8.75	$235.00	$0.00	$401.25
BQ180682	03/13/2009	533347	$60.00	$3.00	$235.00	$0.00	$292.00
BG316960	03/17/2009	533348	$175.00	$8.75	$235.00	$0.00	$401.25
BQ316620	03/19/2009	533349	$60.00	$3.00	$235.00	$0.00	$292.00
BE295733	03/31/2009	534901	$150.00	$7.50	$235.00	$0.00	$377.50
BF577355	04/03/2009	534902	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$855.00	$42.75	$1,645.00	$0.00	$2,457.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$855.00	$42.75	$1,645.00	$0.00	**$2,457.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE VICKI HEFLIN ASSESSOR-COLLECTOR
OF WARD COUNTY
MONAHANS TEXAS

FOR April 2009

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

COUNTY 238 1435036

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE180907	04/02/2009	509049	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$150.00	$7.50	$235.00	$0.00	$377.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$150.00	$7.50	$235.00	$0.00	**$377.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT ASSESSOR-COLLECTOR
OF WASHINGTON COUNTY
BRENHAM TEXAS

FOR April 2009

COUNTY 239

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

1435037

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF249608	03/04/2009	515751	$60.00	$3.00	$235.00	$0.00	$292.00
BG220071	03/23/2009	515756	$175.00	$8.75	$235.00	$0.00	$401.25
BE285552	03/27/2009	515757	$150.00	$7.50	$235.00	$0.00	$377.50
BE535037	03/30/2009	515758	$150.00	$7.50	$235.00	$0.00	$377.50
BE274719	04/01/2009	515759	$150.00	$7.50	$235.00	$0.00	$377.50
BE142328	04/03/2009	515760	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$835.00	$41.75	$1,410.00	$0.00	$2,203.25

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$835.00	$41.75	$1,410.00	$0.00	**$2,203.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA ASSESSOR-COLLECTOR
OF WEBB COUNTY
LAREDO TEXAS

FOR April 2009

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

COUNTY 240 1435038

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ306142	03/10/2009	534757	$60.00	$3.00	$235.00	$0.00	$292.00
BQ448902	03/12/2009	534761	$60.00	$3.00	$235.00	$0.00	$292.00
BQ628591	03/12/2009	534762	$60.00	$3.00	$235.00	$0.00	$292.00
BQ624897	03/12/2009	534763	$60.00	$3.00	$235.00	$0.00	$292.00
BG448175	03/12/2009	534764	$175.00	$8.75	$235.00	$0.00	$401.25
BG409291	03/12/2009	534765	$175.00	$8.75	$235.00	$0.00	$401.25
BE28138	03/17/2009	534768	$150.00	$7.50	$235.00	$0.00	$377.50
BQ490502	03/17/2009	534769	$60.00	$3.00	$235.00	$0.00	$292.00
BQ108738	03/18/2009	534770	$60.00	$3.00	$235.00	$0.00	$292.00
BF231811	03/20/2009	534772	$60.00	$3.00	$235.00	$0.00	$292.00
BG625584	03/23/2009	534773	$175.00	$8.75	$235.00	$0.00	$401.25
BL625584	03/23/2009	534774	$250.00	$12.50	$139.00	$0.00	$376.50
BQ512203	03/25/2009	522653	$60.00	$3.00	$235.00	$0.00	$292.00
BQ491832	03/27/2009	522654	$60.00	$3.00	$235.00	$0.00	$292.00
BQ253571	03/27/2009	522655	$60.00	$3.00	$235.00	$0.00	$292.00
BQ688313	03/27/2009	522656	$60.00	$3.00	$235.00	$0.00	$292.00
BG307015	03/30/2009	522658	$175.00	$8.75	$235.00	$0.00	$401.25
BQ719315	04/02/2009	522661	$60.00	$3.00	$235.00	$0.00	$292.00
BQ658602	04/03/2009	522662	$60.00	$3.00	$235.00	$0.00	$292.00
BQ656821	04/03/2009	522663	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,940.00	$97.00	$4,604.00	$0.00	$6,447.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,940.00	$97.00	$4,604.00	$0.00	**$6,447.00**

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 ASSESSOR-COLLECTOR
OF WHARTON COUNTY
WHARTON TEXAS

FOR April 2009

COUNTY 241

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

1435039

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF622518	03/13/2009	527124	$60.00	$3.00	$235.00	$0.00	$292.00
BG718571	03/18/2009	527125	$175.00	$8.75	$235.00	$0.00	$401.25
BF510578	03/23/2009	527126	$60.00	$3.00	$235.00	$0.00	$292.00
BF510580	03/23/2009	527127	$60.00	$3.00	$235.00	$0.00	$292.00
BF510582	03/23/2009	527128	$60.00	$3.00	$235.00	$0.00	$292.00
BQ554699	03/23/2009	527129	$60.00	$3.00	$235.00	$0.00	$292.00
BG449046	03/26/2009	527130	$175.00	$8.75	$235.00	$0.00	$401.25
BG305805	03/26/2009	527132	$175.00	$8.75	$235.00	$0.00	$401.25
BQ446891	03/29/2009	527131	$60.00	$3.00	$235.00	$0.00	$292.00
BQ193803	03/31/2009	527133	$60.00	$3.00	$235.00	$0.00	$292.00
BG656114	03/31/2009	527134	$175.00	$8.75	$235.00	$0.00	$401.25
BQ54427	04/08/2009	527137	$60.00	$3.00	$235.00	$0.00	$292.00
BG656632	04/09/2009	527138	$175.00	$8.75	$235.00	$0.00	$401.25
BE29234	04/14/2009	527135	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$1,505.00	$75.25	$3,290.00	$0.00	$4,719.75

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$1,505.00	$75.25	$3,290.00	$0.00	**$4,719.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

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

COUNTY 243 1435040

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ566741	03/04/2009	515895	$60.00	$3.00	$235.00	$0.00	$292.00
BQ490498	03/06/2009	515896	$60.00	$3.00	$235.00	$0.00	$292.00
BF306790	03/10/2009	515897	$60.00	$3.00	$235.00	$0.00	$292.00
BF623934	03/11/2009	515898	$60.00	$3.00	$235.00	$0.00	$292.00
BG285155	03/11/2009	515900	$175.00	$8.75	$235.00	$0.00	$401.25
BQ689561	03/12/2009	515901	$60.00	$3.00	$235.00	$0.00	$292.00
BF294142	03/24/2009	515903	$60.00	$3.00	$235.00	$0.00	$292.00
BQ512163	03/25/2009	515904	$60.00	$3.00	$235.00	$0.00	$292.00
BF206306	03/26/2009	515905	$60.00	$3.00	$235.00	$0.00	$292.00
BQ166516	03/31/2009	515906	$60.00	$3.00	$235.00	$0.00	$292.00
BQ554678	03/31/2009	515907	$60.00	$3.00	$235.00	$0.00	$292.00
BF534013	04/01/2009	515908	$60.00	$3.00	$235.00	$0.00	$292.00
BQ658812	04/06/2009	515909	$60.00	$3.00	$235.00	$0.00	$292.00
BG689668	04/06/2009	515910	$175.00	$8.75	$235.00	$0.00	$401.25
BF628436	04/14/2009	515912	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,130.00	$56.50	$3,525.00	$0.00	$4,598.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,130.00	$56.50	$3,525.00	$0.00	**$4,598.50**

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 ELIZABETH BARNHART ASSESSOR-COLLECTOR
OF WILLACY COUNTY
RAYMONDVILLE TEXAS

FOR April 2009

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

COUNTY 245 1435041

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ491319	04/01/2009	523109	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$60.00	$3.00	$235.00	$0.00	**$292.00**

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 HUNT ASSESSOR-COLLECTOR
OF WILLIAMSON COUNTY
GEORGETOWN TEXAS

FOR April 2009

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

COUNTY 246 1435042

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF539865	06/24/2008	497566	$60.00	$3.00	$235.00	$0.00	$292.00
BF631282	06/24/2008	497568	$60.00	$3.00	$235.00	$100.00	$392.00
BQ718618	03/02/2009	520527	$60.00	$3.00	$235.00	$0.00	$292.00
BG656063	03/03/2009	520536	$175.00	$8.75	$235.00	$0.00	$401.25
BG719318	03/04/2009	520544	$175.00	$8.75	$235.00	$0.00	$401.25
BQ718756	03/06/2009	520546	$60.00	$3.00	$235.00	$0.00	$292.00
BF622379	03/10/2009	520549	$60.00	$3.00	$235.00	$0.00	$292.00
BF656554	03/10/2009	520550	$60.00	$3.00	$235.00	$0.00	$292.00
BQ315960	03/10/2009	528751	$60.00	$3.00	$235.00	$0.00	$292.00
BQ427844	03/11/2009	528752	$60.00	$3.00	$235.00	$0.00	$292.00
BG532989	03/12/2009	528754	$175.00	$8.75	$235.00	$0.00	$401.25
BF491123	03/12/2009	528755	$60.00	$3.00	$235.00	$0.00	$292.00
BQ555109	03/13/2009	528756	$60.00	$3.00	$235.00	$0.00	$292.00
BQ532353	03/16/2009	528758	$60.00	$3.00	$235.00	$0.00	$292.00
BF554547	03/17/2009	528760	$60.00	$3.00	$235.00	$0.00	$292.00
BG623142	03/18/2009	528761	$175.00	$8.75	$235.00	$0.00	$401.25
BE512034	03/18/2009	528762	$150.00	$7.50	$235.00	$0.00	$377.50
BG719063	03/19/2009	528763	$175.00	$8.75	$235.00	$0.00	$401.25
BL719063	03/19/2009	528764	$250.00	$12.50	$139.00	$0.00	$376.50
BF688712	03/23/2009	528765	$60.00	$3.00	$235.00	$0.00	$292.00
BG625280	03/26/2009	528766	$175.00	$8.75	$235.00	$0.00	$401.25
BF718965	03/27/2009	528767	$60.00	$3.00	$235.00	$0.00	$292.00
BQ689324	03/31/2009	528768	$60.00	$3.00	$235.00	$0.00	$292.00
BF310690	04/01/2009	528769	$60.00	$3.00	$235.00	$0.00	$292.00
BG719540	04/03/2009	528770	$175.00	$8.75	$235.00	$0.00	$401.25
BQ557013	04/07/2009	528772	$60.00	$3.00	$235.00	$0.00	$292.00
BE691883	04/07/2009	528773	$150.00	$7.50	$235.00	$0.00	$377.50
BG659379	04/08/2009	528775	$175.00	$8.75	$235.00	$0.00	$401.25
BF513277	04/08/2009	528776	$60.00	$3.00	$235.00	$0.00	$292.00
BF513281	04/08/2009	528777	$60.00	$3.00	$235.00	$0.00	$292.00
BF513273	04/08/2009	528779	$60.00	$3.00	$235.00	$0.00	$292.00
BQ578469	04/09/2009	528780	$60.00	$3.00	$235.00	$0.00	$292.00
BG556075	04/13/2009	528781	$175.00	$8.75	$235.00	$0.00	$401.25
BG692384	04/14/2009	528785	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT ASSESSOR-COLLECTOR
OF WILLIAMSON COUNTY
GEORGETOWN TEXAS

FOR April 2009

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

COUNTY 246 1435042

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL BILLING	$3,560.00	$178.00	$7,894.00	$100.00	$11,376.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$3,560.00	$178.00	$7,894.00	$100.00	**$11,376.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES ASSESSOR-COLLECTOR
OF WILSON COUNTY
FLORESVILLE TEXAS

FOR April 2009

COUNTY 247

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

1435043

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ683815	02/12/2009	523432	$60.00	$3.00	$235.00	$0.00	$292.00
BF217190	03/10/2009	523442	$60.00	$3.00	$235.00	$0.00	$292.00
BF719418	03/18/2009	523445	$60.00	$3.00	$235.00	$0.00	$292.00
BQ556269	03/19/2009	523446	$60.00	$3.00	$235.00	$0.00	$292.00
BG430394	03/31/2009	523447	$175.00	$8.75	$235.00	$0.00	$401.25
BQ628123	04/07/2009	523448	$60.00	$3.00	$235.00	$0.00	$292.00
BG577012	04/09/2009	523449	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$650.00	$32.50	$1,645.00	$0.00	$2,262.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$650.00	$32.50	$1,645.00	$0.00	**$2,262.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS ASSESSOR-COLLECTOR
OF WINKLER COUNTY
KERMIT TEXAS

FOR April 2009

COUNTY 248

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

1435045

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG654171	03/12/2009	514606	$175.00	$8.75	$235.00	$0.00	$401.25
BG719070	03/23/2009	514607	$175.00	$8.75	$235.00	$0.00	$401.25
BE467098	03/25/2009	514608	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$500.00	$25.00	$705.00	$0.00	$1,180.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$500.00	$25.00	$705.00	$0.00	**$1,180.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MONTE SHAW ASSESSOR-COLLECTOR
OF WISE COUNTY
DECATUR TEXAS

FOR April 2009

COUNTY 249

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

1435046

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF685535	03/16/2009	533579	$60.00	$3.00	$235.00	$0.00	$292.00
BF93959	03/19/2009	533578	$60.00	$3.00	$235.00	$100.00	$392.00
BQ657580	04/15/2009	533580	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$100.00	$976.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$180.00	$9.00	$705.00	$100.00	**$976.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LUIS GONZALEZ ASSESSOR-COLLECTOR
OF ZAPATA COUNTY
ZAPATA TEXAS

FOR April 2009

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

COUNTY 253 1435047

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ655502	03/26/2009	519698	$60.00	$3.00	$235.00	$0.00	$292.00
BG316832	04/07/2009	519699	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$235.00	$11.75	$470.00	$0.00	$693.25

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$235.00	$11.75	$470.00	$0.00	**$693.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR April 2009

COUNTY 254

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

1435048

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG530928	03/03/2009	515825	$175.00	$8.75	$235.00	$0.00	$401.25
BL530928	03/03/2009	531776	$250.00	$12.50	$139.00	$0.00	$376.50
BQ253600	03/11/2009	531777	$60.00	$3.00	$235.00	$0.00	$292.00
BE409066	03/13/2009	531778	$150.00	$7.50	$235.00	$0.00	$377.50
BG573120	03/13/2009	531779	$175.00	$8.75	$235.00	$0.00	$401.25
BL573120	03/13/2009	531780	$250.00	$12.50	$139.00	$0.00	$376.50
BQ489184	03/24/2009	531781	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,120.00	$56.00	$1,453.00	$0.00	$2,517.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,120.00	$56.00	$1,453.00	$0.00	**$2,517.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION