

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE THELMA SHERMAN
OF ANGELINA
LUFKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 3

1583912

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729200	07/15/2009	520355	\$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)							
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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 JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 4

1583913

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601031	07/01/2009	538885	\$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)							
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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 MARTIN
 OF ARCHER
 ARCHER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 5

1583914

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729362	08/10/2009	527184	\$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
OF ATASCOSA
JOURDANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 7

1583915

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ519390	07/06/2009	524319	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG699413	07/07/2009	524320	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ728355	07/20/2009	524321	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 8

1583916

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE82562	06/08/2009	516468	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE104969	07/06/2009	516475	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG561635	07/08/2009	533601	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG222938	07/10/2009	533602	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF728854	07/20/2009	533604	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728356	07/27/2009	533608	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ728744	08/03/2009	533610	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728936	08/03/2009	533611	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$1,005.00 \$50.25 \$1,880.00 \$0.00 \$2,834.75

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,005.00 \$50.25 \$1,880.00 \$0.00 **\$2,834.75**

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 HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 11

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

1583917

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF557801	07/06/2009	528433	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG497595	07/13/2009	528437	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE540174	07/13/2009	528438	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE300165	07/16/2009	528440	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG729917	07/21/2009	528441	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$710.00	\$35.50	\$1,175.00	\$0.00	\$1,849.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$710.00	\$35.50	\$1,175.00	\$0.00	\$1,849.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 13

1583918

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG497956	08/13/2009	526829	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 14

1583919

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG539853	07/01/2009	535533	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL539853	07/01/2009	535534	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ665821	07/06/2009	535537	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE665564	07/06/2009	535538	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL665564	07/06/2009	535539	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG601949	07/07/2009	535540	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL601949	07/07/2009	535541	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ519932	07/07/2009	535542	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ476570	07/08/2009	535543	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729907	07/08/2009	535544	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL729907	07/08/2009	535545	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ561634	07/09/2009	535546	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG539850	07/09/2009	535547	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE422607	07/13/2009	535548	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE270783	07/13/2009	535549	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ634005	07/16/2009	535553	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561994	07/16/2009	535556	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE602407	07/16/2009	535557	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ728706	07/20/2009	535561	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ667633	07/20/2009	535562	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728748	07/27/2009	535564	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729226	07/27/2009	535565	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ728620	07/27/2009	535566	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729336	08/06/2009	535573	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ729933	08/17/2009	535586	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG730047	08/19/2009	535589	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ729895	08/20/2009	535592	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$3,545.00 \$177.25 \$5,961.00 \$0.00 \$9,328.75

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
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 14

1583919

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL DUE			\$3,545.00	\$177.25	\$5,961.00	\$0.00	\$9,328.75

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
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 15

1583920

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ557563	04/27/2009	521835	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG513826	05/08/2009	521937	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL513826	05/08/2009	521938	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF729924	06/08/2009	536255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG664365	06/09/2009	536262	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729843	06/26/2009	536412	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF562062	06/30/2009	536434	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ666998	06/30/2009	536435	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664936	07/01/2009	536441	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518758	07/02/2009	536446	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG633198	07/06/2009	536450	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL633198	07/06/2009	536451	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG246048	07/06/2009	536452	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ498144	07/06/2009	536454	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ665398	07/06/2009	536455	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ698895	07/06/2009	536456	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF498411	07/06/2009	536457	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635130	07/06/2009	536459	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ497287	07/06/2009	536460	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG455272	07/07/2009	536461	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF520124	07/07/2009	536462	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF520126	07/07/2009	536463	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF520130	07/07/2009	536464	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF729478	07/07/2009	536465	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602853	07/07/2009	536466	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG234834	07/07/2009	536467	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ697906	07/07/2009	536468	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG664696	07/07/2009	536469	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG246552	07/08/2009	536470	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ498561	07/08/2009	536471	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG319504	07/08/2009	536472	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ185028	07/08/2009	536473	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ298843	07/08/2009	536474	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG415807	07/08/2009	536476	\$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
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 15

1583920

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG537854	07/08/2009	536477	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG435008	07/08/2009	536478	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG277391	07/08/2009	536479	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ298839	07/08/2009	536480	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ33431	07/08/2009	536481	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ319598	07/09/2009	536483	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG667722	07/09/2009	536484	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ276887	07/09/2009	536485	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697631	07/10/2009	536487	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG299005	07/10/2009	536488	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ540880	07/10/2009	536489	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ288541	07/10/2009	536490	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG539799	07/10/2009	536494	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL539799	07/10/2009	536495	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG634783	07/10/2009	536496	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG601341	07/13/2009	536499	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG497226	07/13/2009	536500	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ636043	07/13/2009	536501	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ666813	07/13/2009	536504	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728745	07/13/2009	536505	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520089	07/13/2009	536506	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG699765	07/14/2009	536507	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG667786	07/14/2009	536509	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL667786	07/14/2009	536510	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG560997	07/14/2009	536511	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL560997	07/14/2009	536513	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG665904	07/14/2009	536514	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL665904	07/14/2009	536515	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ636194	07/14/2009	536517	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG540645	07/15/2009	536524	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG454406	07/15/2009	536525	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF309468	07/15/2009	536526	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG540026	07/15/2009	536527	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ699374	07/16/2009	536531	\$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
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 15

1583920

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG540173	07/16/2009	536532	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ562731	07/16/2009	536534	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE455733	07/20/2009	536547	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG668759	07/20/2009	536550	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG560995	07/20/2009	536556	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL560995	07/20/2009	536557	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG667048	07/22/2009	536572	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ172725	07/24/2009	536597	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729420	07/24/2009	536602	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG728617	07/24/2009	536604	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL728617	07/24/2009	536605	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG635471	07/29/2009	536629	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ729779	07/31/2009	536644	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729926	07/31/2009	536645	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG701301	08/04/2009	536652	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ729927	08/04/2009	536653	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729116	08/06/2009	536671	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG540265	08/06/2009	536673	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG700729	08/10/2009	536722	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729225	08/11/2009	536728	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ729756	08/12/2009	536734	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729729	08/12/2009	536735	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729884	08/12/2009	536736	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729887	08/12/2009	536737	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729732	08/12/2009	536739	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729886	08/12/2009	536740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729885	08/12/2009	536742	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729731	08/12/2009	536743	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729678	08/12/2009	536744	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729740	08/12/2009	536745	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729680	08/12/2009	536746	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729677	08/12/2009	536747	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729676	08/12/2009	536748	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730036	08/12/2009	536749	\$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
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 15

1583920

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729730	08/12/2009	536750	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730037	08/12/2009	536751	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729679	08/12/2009	536752	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ476692	08/12/2009	536753	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ701598	08/12/2009	536756	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG320442	08/13/2009	536758	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG730044	08/13/2009	536761	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL730044	08/13/2009	536762	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG637522	08/14/2009	536765	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF729920	08/14/2009	536766	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636696	08/17/2009	536785	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ730010	08/18/2009	536795	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730002	08/18/2009	536796	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729882	08/18/2009	536797	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729878	08/18/2009	536798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729880	08/18/2009	536799	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729881	08/18/2009	536800	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730017	08/18/2009	536801	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730027	08/18/2009	536802	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730008	08/18/2009	536803	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG701196	08/18/2009	536805	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729956	08/19/2009	536808	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL729956	08/19/2009	536809	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG729911	08/21/2009	536830	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL729911	08/21/2009	536831	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

TOTAL BILLING	\$15,090.00	\$754.50	\$28,789.00	\$400.00	\$43,524.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$15,090.00	\$754.50	\$28,789.00	\$400.00	\$43,524.50
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 15

1583920

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 HOLLIS BOATRIGHT
OF BLANCO
JOHNSON CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 16

1583921

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728462	07/29/2009	546101	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF729922	08/12/2009	546102	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE729417	08/12/2009	546103	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

TOTAL BILLING \$385.00 \$19.25 \$705.00 \$0.00 \$1,070.75

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$385.00 \$19.25 \$705.00 \$0.00 **\$1,070.75**

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 DEBBIE KIBLER
OF BOSQUE
MERIDIAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 18

1583922

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ728389	07/20/2009	527210	\$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	\$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 TONI BARRON
OF BOWIE
NEW BOSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 19

1583923

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BI636210	07/16/2009	511506	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BJ636210	07/16/2009	511507	\$20.00	\$1.00	\$86.00	\$0.00	\$105.00
BB636209	07/22/2009	511505	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00

TOTAL BILLING	\$340.00	\$17.00	\$502.00	\$0.00	\$825.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$340.00	\$17.00	\$502.00	\$0.00	\$825.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 20

1583924

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE266736	06/25/2009	533436	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF632694	07/01/2009	533442	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG559943	07/01/2009	533443	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ665298	07/02/2009	533445	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ699347	07/02/2009	533446	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE562333	07/06/2009	533448	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF320057	07/08/2009	533449	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE634652	07/08/2009	533450	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE538102	07/10/2009	533453	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ288792	07/10/2009	533454	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE277397	07/13/2009	533455	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ602222	07/14/2009	533457	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE728423	07/15/2009	533459	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL728423	07/15/2009	533460	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG728705	07/31/2009	533476	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE663078	08/04/2009	533478	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ730121	08/17/2009	533488	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$2,070.00 \$103.50 \$3,899.00 \$0.00 \$5,865.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$2,070.00 \$103.50 \$3,899.00 \$0.00 **\$5,865.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 21

1583925

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF537239	05/12/2009	527925	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG696669	06/17/2009	538060	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ664983	06/30/2009	538069	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG517405	07/01/2009	538079	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG602855	07/06/2009	538080	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF519167	07/08/2009	538081	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ477004	07/09/2009	538082	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG601715	07/09/2009	538084	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG696643	07/24/2009	538094	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL696643	07/24/2009	538095	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG729958	08/03/2009	538098	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG520665	08/07/2009	538105	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG730136	08/11/2009	538109	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

	TOTAL BILLING	\$1,890.00	\$94.50	\$2,959.00	\$200.00	\$4,954.50
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$1,890.00	\$94.50	\$2,959.00	\$200.00	\$4,954.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REY RODRIGUEZ
OF BROOKS
FALFURRIAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 24

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

1583926

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG730130	07/10/2009	539032	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL NELSON
OF BROWN
 BROWNWOOD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 25

1583927

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ459626	07/08/2009	535379	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ699343	07/08/2009	535380	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 26

1583928

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728309	05/18/2009	533937	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG664066	06/29/2009	533948	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG417302	07/14/2009	533950	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG319255	07/16/2009	543978	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG701291	08/14/2009	543982	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING \$875.00 \$43.75 \$1,175.00 \$100.00 \$2,106.25

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

TOTAL DUE \$875.00 \$43.75 \$1,175.00 \$100.00 **\$2,106.25**

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 SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 27

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

1583929

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF288389	07/13/2009	524417	\$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 MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 28

1583930

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601325	07/08/2009	539214	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE455035	07/27/2009	539221	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE729419	07/27/2009	539222	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL BILLING			\$360.00	\$18.00	\$705.00	\$0.00	\$1,047.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$360.00	\$18.00	\$705.00	\$0.00	\$1,047.00	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 29

1583931

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728623	05/18/2009	519837	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF728690	05/18/2009	519838	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ223520	07/09/2009	519845	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF666841	07/09/2009	519846	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG665435	07/10/2009	519847	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG698217	07/13/2009	519848	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ729728	08/04/2009	546251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$765.00 \$38.25 \$1,645.00 \$0.00 \$2,371.75

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$765.00 \$38.25 \$1,645.00 \$0.00 **\$2,371.75**

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
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 31

1583932

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729888	05/13/2009	523363	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728888	06/18/2009	539382	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL728888	06/22/2009	539390	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ728708	07/02/2009	523403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG540652	07/06/2009	523330	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG560468	07/06/2009	539353	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE539434	07/06/2009	539402	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ561767	07/07/2009	523331	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539312	07/07/2009	539403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ698996	07/07/2009	539404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ435537	07/09/2009	523273	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ435536	07/09/2009	523274	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ476735	07/10/2009	523332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697907	07/10/2009	539354	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE299822	07/10/2009	539406	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ698830	07/10/2009	539407	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG299076	07/13/2009	539408	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ728733	07/15/2009	539410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729342	07/28/2009	539424	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL729342	07/28/2009	539426	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ728727	07/28/2009	539428	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG700243	08/06/2009	539331	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING			\$2,570.00	\$128.50	\$4,978.00	\$0.00	\$7,419.50
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE			\$2,570.00	\$128.50	\$4,978.00	\$0.00	\$7,419.50
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ADJUSTMENT NOTES

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

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 31

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

1583932

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 JACKIE LEWIS
OF CARSON
PANHANDLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 33

1583933

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ635430	07/06/2009	122340	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

	TOTAL BILLING		\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE		\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 36

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

1583934

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ699595	07/13/2009	528743	\$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 LINDA LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 37

1583935

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729364	08/06/2009	485997	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729013	08/10/2009	485998	\$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 JAMIE TRAMMELL
OF COLEMAN
COLEMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 42

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

1583936

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728606	07/29/2009	507223	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

	TOTAL BILLING	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 43

1583937

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ667992	07/02/2009	533298	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697925	07/07/2009	533300	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603735	07/09/2009	533301	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603736	07/09/2009	533302	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730283	07/09/2009	533303	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561769	07/09/2009	533304	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697735	07/09/2009	533305	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561177	07/09/2009	533306	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561653	07/10/2009	533308	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634834	07/10/2009	533309	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562623	07/14/2009	533311	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562622	07/14/2009	533312	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562945	07/16/2009	533314	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603235	07/16/2009	533315	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ700400	07/16/2009	533316	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728221	07/17/2009	533320	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635202	07/17/2009	533322	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ701074	07/17/2009	533323	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729683	07/17/2009	545586	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728311	07/22/2009	545554	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729250	08/04/2009	545567	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729023	08/06/2009	545571	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729229	08/07/2009	545576	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730041	08/07/2009	545577	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730043	08/17/2009	545584	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729684	08/17/2009	545585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ669849	08/20/2009	545588	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$1,620.00 \$81.00 \$6,345.00 \$0.00 \$7,884.00

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 43

1583937

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL DUE			\$1,620.00	\$81.00	\$6,345.00	\$0.00	\$7,884.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH
OF COLORADO
COLUMBUS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 45

1583938

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG288195	07/07/2009	541277	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG698860	07/07/2009	541278	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE667311	07/09/2009	541279	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG728983	07/10/2009	541281	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE297076	07/15/2009	541282	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG639717	08/07/2009	541291	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$1,175.00	\$58.75	\$1,645.00	\$0.00	\$2,761.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,175.00	\$58.75	\$1,645.00	\$0.00	\$2,761.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CATHY TALCOTT
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 46

1583939

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG539634	07/07/2009	538565	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ635418	07/09/2009	538566	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ234841	07/10/2009	443282	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ278189	07/14/2009	538569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG699124	07/14/2009	538570	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG728323	07/29/2009	538577	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729438	08/11/2009	538582	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG730229	08/17/2009	538584	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG730134	08/20/2009	538586	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$1,230.00	\$61.50	\$2,115.00	\$0.00	\$3,283.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,230.00	\$61.50	\$2,115.00	\$0.00	\$3,283.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 49

1583940

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ211243	07/09/2009	27530	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ633799	07/13/2009	27533	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG171714	07/14/2009	27535	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUSTIN CAROTHERS
OF CORYELL
GATESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 50

1583941

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF667367	07/08/2009	535889	\$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
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 57

1583942

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG233360	06/02/2009	537473	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ729327	06/07/2009	537792	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG515185	06/11/2009	537502	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ454473	06/24/2009	537588	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF667110	06/29/2009	537589	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ667177	06/30/2009	537591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634954	06/30/2009	537594	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729894	06/30/2009	537599	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG632505	06/30/2009	537603	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF433960	06/30/2009	537604	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632727	06/30/2009	537605	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ699571	07/01/2009	537606	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG561135	07/01/2009	537607	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ602423	07/02/2009	537609	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF518574	07/02/2009	537610	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF518390	07/02/2009	537611	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664582	07/02/2009	537612	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF520475	07/06/2009	537614	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ700000	07/06/2009	537616	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602884	07/06/2009	537620	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602452	07/06/2009	537621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF287878	07/06/2009	537622	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF222720	07/06/2009	537623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF697667	07/06/2009	537625	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ633545	07/07/2009	537626	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634960	07/07/2009	537627	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602869	07/07/2009	537628	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602877	07/07/2009	537629	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602868	07/07/2009	537630	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603154	07/07/2009	537631	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ699395	07/07/2009	537632	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL515185	07/08/2009	537634	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG517997	07/08/2009	537635	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE498213	07/09/2009	537640	\$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
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 57

1583942

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG540625	07/09/2009	537642	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL540625	07/09/2009	537643	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ602458	07/10/2009	537644	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ700003	07/10/2009	537645	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ667528	07/10/2009	537647	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF142996	07/10/2009	537648	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ113899	07/10/2009	537649	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG698408	07/13/2009	537655	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG729191	07/13/2009	537663	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ729020	07/17/2009	537692	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG667438	07/20/2009	537703	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG476898	07/28/2009	537739	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE602881	07/30/2009	537753	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG634831	07/30/2009	537755	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ728692	07/31/2009	537759	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729896	07/31/2009	537760	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728850	07/31/2009	537761	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729231	08/04/2009	537771	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729708	08/04/2009	537772	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729320	08/04/2009	537773	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729149	08/07/2009	537787	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF729361	08/07/2009	537788	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601437	08/10/2009	537796	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG668087	08/14/2009	537821	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ638005	08/17/2009	537824	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730114	08/18/2009	537831	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG522098	08/18/2009	537832	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG729934	08/19/2009	537838	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF730292	08/21/2009	537847	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$16,640.00 \$832.00 \$14,613.00 \$600.00 \$31,021.00

BILLING ADJUSTMENT(S)

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 57

1583942

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			\$16,640.00	\$832.00	\$14,613.00	\$600.00	\$31,021.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA GARTH
OF DEAF SMITH
HEREFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 59

1583943

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729440	04/17/2009	416599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697450	07/06/2009	524658	\$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 STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 61

1583944

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF455949	06/23/2009	536014	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG696461	06/24/2009	536017	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ699487	06/30/2009	536024	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG633809	06/30/2009	544951	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ698532	07/01/2009	544955	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560929	07/01/2009	544957	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ700073	07/07/2009	544958	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517527	07/07/2009	544961	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602596	07/07/2009	544962	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603957	07/07/2009	544963	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602494	07/07/2009	544964	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ666128	07/08/2009	544965	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697718	07/08/2009	544966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG665274	07/09/2009	544967	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG561118	07/09/2009	544968	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG561637	07/09/2009	544969	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ696936	07/10/2009	544970	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ562208	07/15/2009	544974	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728301	07/28/2009	544991	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728880	07/28/2009	544992	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730120	07/28/2009	544994	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF728859	08/04/2009	545005	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG667077	08/13/2009	545011	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ729674	08/17/2009	545016	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729685	08/17/2009	545017	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729682	08/17/2009	545018	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$2,250.00	\$112.50	\$6,110.00	\$200.00	\$8,447.50
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BILLING ADJUSTMENT(S)					
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,250.00	\$112.50	\$6,110.00	\$200.00	\$8,447.50
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 61

1583944

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

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

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 62

1583945

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG497857	07/02/2009	537161	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG416717	07/07/2009	537162	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELINDA CAMPOS
OF DIMMIT
CARRIZO SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 64

1583946

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ432888	06/29/2009	522711	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ437931	07/10/2009	522712	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729176	07/16/2009	522713	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636396	07/17/2009	522714	\$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 CARLOS MONTEMAYOR
OF DUVAL
SAN DIEGO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 66

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

1583947

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG223347	07/08/2009	528469	\$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)							
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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 BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 68

1583948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF253055	07/09/2009	533800	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG665724	07/13/2009	544476	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG99046	07/13/2009	544477	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL99046	07/13/2009	544478	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ697153	07/14/2009	544479	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729010	07/21/2009	544484	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL729010	07/21/2009	544485	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG729659	07/28/2009	544489	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL729659	07/28/2009	544490	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG300080	08/10/2009	544500	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL300080	08/10/2009	544501	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ729422	08/12/2009	544503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729350	08/12/2009	544504	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729561	08/12/2009	544506	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$2,175.00	\$108.75	\$2,906.00	\$0.00	\$4,972.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,175.00	\$108.75	\$2,906.00	\$0.00	\$4,972.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 70

1583949

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF415005	06/24/2009	509847	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF413794	06/29/2009	509848	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF415003	06/30/2009	509850	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 71

1583950

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ557075	04/16/2009	534055	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729365	06/23/2009	534243	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ665442	06/29/2009	534258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF728688	06/30/2009	534262	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601273	07/01/2009	534265	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF415877	07/01/2009	534272	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ665352	07/02/2009	534275	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG698222	07/08/2009	534278	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL698222	07/08/2009	534279	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ700402	07/08/2009	534280	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ497302	07/09/2009	534281	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG665443	07/09/2009	534282	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG665787	07/10/2009	534283	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL665787	07/10/2009	534284	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ320568	07/10/2009	534285	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ229050	07/10/2009	534286	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG287978	07/10/2009	534287	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF197377	07/13/2009	534288	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728218	07/13/2009	534289	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL728218	07/13/2009	534290	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ454843	07/14/2009	534291	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG700238	07/14/2009	534292	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL700238	07/14/2009	534293	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ288074	07/14/2009	534296	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG696458	07/16/2009	534297	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG729188	07/22/2009	540086	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL729188	07/22/2009	540087	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG728842	07/23/2009	540092	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG728929	07/23/2009	540095	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG666217	07/23/2009	540098	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE728405	07/27/2009	540102	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL728405	07/27/2009	540103	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG729864	07/30/2009	540114	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG518538	08/03/2009	540117	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 71

1583950

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729575	08/06/2009	540128	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729734	08/06/2009	540129	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729735	08/06/2009	540130	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729736	08/06/2009	540131	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729727	08/06/2009	540132	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729723	08/06/2009	540133	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729724	08/06/2009	540134	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729721	08/06/2009	540135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729563	08/06/2009	540136	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729722	08/06/2009	540137	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729587	08/06/2009	540138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729586	08/06/2009	540139	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729482	08/06/2009	540140	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL729482	08/06/2009	540141	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ729577	08/06/2009	540142	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729584	08/06/2009	540143	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729726	08/06/2009	540144	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729741	08/07/2009	540146	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729582	08/07/2009	540147	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729653	08/07/2009	540148	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729656	08/07/2009	540149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729652	08/07/2009	540150	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729651	08/07/2009	540151	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729733	08/07/2009	540152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730042	08/07/2009	540153	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG540452	08/07/2009	540154	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG729765	08/13/2009	540160	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ729692	08/14/2009	540163	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG668892	08/14/2009	540166	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF729841	08/17/2009	540170	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG700380	08/17/2009	540173	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG729861	08/18/2009	540175	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL729861	08/18/2009	540176	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG730115	08/19/2009	540184	\$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 VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 71

1583950

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL730115	08/19/2009	540185	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG729966	08/21/2009	540193	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL729966	08/21/2009	540194	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

TOTAL BILLING \$8,780.00 \$439.00 \$15,725.00 \$400.00 \$24,466.00

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

TOTAL DUE \$8,780.00 \$439.00 \$15,725.00 \$400.00 **\$24,466.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATE VEEGAETE
OF FALLS
MARLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 73

1583951

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ198038	07/08/2009	533827	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601550	07/08/2009	533828	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ498642	07/09/2009	533829	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF699099	08/14/2009	533833	\$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 PAM RICHARDSON
OF FANNIN
BONHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 74

1583952

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF633079	07/08/2009	416716	\$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 CAROL JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 75

1583953

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB210509	07/10/2009	534999	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BG257302	07/16/2009	544001	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG699735	07/30/2009	544007	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$650.00	\$32.50	\$768.00	\$0.00	\$1,385.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$650.00	\$32.50	\$768.00	\$0.00	\$1,385.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBY BOND
OF FOARD
CROWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 78

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

1583954

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ633449	06/19/2009	444505	\$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 PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 79

1583955

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF517435	06/19/2009	540984	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729695	06/26/2009	540996	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ699348	06/29/2009	540998	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF602456	06/29/2009	541001	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG633837	06/30/2009	541004	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ490553	07/02/2009	541006	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE490443	07/02/2009	541007	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ540843	07/02/2009	541008	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG320392	07/06/2009	541009	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ153501	07/07/2009	541010	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF561185	07/07/2009	541013	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ700557	07/08/2009	541014	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603776	07/09/2009	541020	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ700377	07/10/2009	541017	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG665273	07/10/2009	541018	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL665273	07/10/2009	541019	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG635128	07/15/2009	541025	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ498484	07/15/2009	541026	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG416192	07/16/2009	541029	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG701933	07/28/2009	541043	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ728213	07/28/2009	541044	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF498097	07/29/2009	541045	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF636617	08/07/2009	541059	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF729463	08/11/2009	541065	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729739	08/12/2009	541066	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729737	08/12/2009	541067	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730227	08/12/2009	541068	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729738	08/12/2009	541070	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729868	08/12/2009	541071	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730078	08/18/2009	541078	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$2,770.00	\$138.50	\$6,954.00	\$0.00	\$9,585.50
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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 PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 79

1583955

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	\$2,770.00	\$138.50	\$6,954.00	\$0.00	\$9,585.50

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 82

1583956

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG729945	08/11/2009	546227	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL729945	08/11/2009	546228	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL BILLING			\$425.00	\$21.25	\$374.00	\$0.00	\$777.75

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$425.00	\$21.25	\$374.00	\$0.00	\$777.75

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	CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF	GALVESTON	COUNTY
	GALVESTON	TEXAS

FOR August 2009

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

COUNTY 84

1583957

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL203062	06/18/2009	535710	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF665246	06/25/2009	535720	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728739	07/03/2009	535769	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG728319	07/13/2009	535746	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ728217	07/14/2009	535751	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG667045	07/20/2009	535759	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG728226	07/22/2009	535760	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL728226	07/22/2009	535761	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG728596	07/22/2009	535762	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG604143	07/27/2009	535771	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729326	07/28/2009	535775	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ730300	07/28/2009	535776	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728862	07/29/2009	535777	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL728862	07/29/2009	535778	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ729181	08/06/2009	535787	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728999	08/06/2009	535788	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729001	08/06/2009	535789	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729000	08/06/2009	535790	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728998	08/06/2009	535791	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729302	08/06/2009	535792	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730284	08/21/2009	535814	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730113	08/21/2009	535815	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$2,810.00	\$140.50	\$4,882.00	\$0.00	\$7,551.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,810.00	\$140.50	\$4,882.00	\$0.00	\$7,551.50
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ADJUSTMENT NOTES

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

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON
OF GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 84

1583957

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 MARISSA WEINHEIMER
OF GILLESPIE
FREDERICKSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 86

1583958

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE208417	05/18/2009	524243	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ476891	07/07/2009	533886	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE562536	08/14/2009	533893	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL BILLING			\$360.00	\$18.00	\$705.00	\$0.00	\$1,047.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$360.00	\$18.00	\$705.00	\$0.00	\$1,047.00	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 88

1583959

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG222155	06/19/2009	524840	\$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)							
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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 NORMA DUBOSE
 OF GONZALES
 GONZALES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 89

1583960

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE222660	07/31/2009	531601	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BG729751	08/12/2009	531604	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$325.00	\$16.25	\$470.00	\$100.00	\$878.75

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$325.00	\$16.25	\$470.00	\$100.00	\$878.75

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 GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 90

1583961

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF667852	07/07/2009	524774	\$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 RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 91

1583962

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ211252	07/06/2009	528361	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ476167	07/15/2009	528362	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729762	08/05/2009	528367	\$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)							
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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 KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 92

1583963

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ497295	07/07/2009	524997	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ497298	07/07/2009	524998	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG538698	07/07/2009	524999	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL538698	07/07/2009	525000	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ475377	07/09/2009	539077	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ277986	07/10/2009	539078	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG698407	07/13/2009	539079	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ539643	07/14/2009	539080	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG540856	07/28/2009	539091	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG141477	07/31/2009	539092	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG728712	08/03/2009	539097	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL728712	08/03/2009	539098	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF729480	08/03/2009	539099	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ668388	08/04/2009	539105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729146	08/06/2009	539106	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING \$1,970.00 \$98.50 \$3,333.00 \$100.00 \$5,304.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,970.00 \$98.50 \$3,333.00 \$100.00 **\$5,304.50**

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
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 93

1583964

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG635761	07/15/2009	539651	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG635760	07/15/2009	539652	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG562517	07/22/2009	539657	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF729607	07/23/2009	539661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728963	07/23/2009	539662	\$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 TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 94

1583965

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ634898	07/06/2009	526892	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562533	07/08/2009	526897	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ436599	07/10/2009	526899	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ436460	07/10/2009	526900	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ436600	07/10/2009	526901	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ436602	07/10/2009	526902	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ436724	07/10/2009	526903	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ436720	07/10/2009	526904	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG699135	07/13/2009	526905	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG416841	07/15/2009	526907	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL416841	07/15/2009	526908	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG298343	07/16/2009	514529	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE605184	07/17/2009	526909	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG634060	07/17/2009	526910	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG728944	07/24/2009	526916	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ728455	07/27/2009	526918	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637607	07/27/2009	526919	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG730261	08/18/2009	546355	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$2,165.00	\$108.25	\$4,134.00	\$0.00	\$6,190.75
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,165.00	\$108.25	\$4,134.00	\$0.00	\$6,190.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KEMP HINCH
OF HALE
PLAINVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 95

1583966

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF696662	06/29/2009	499890	\$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)							
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TOTAL ADJUSTMENT	\$0.00	\$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 SHIRLEY STEPHENS
OF HARDIN
KOUNTZE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 100

1583967

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF632923	07/01/2009	541301	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634961	07/06/2009	541303	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 101

1583968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF540051	09/05/2008	516580	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729916	02/04/2009	529101	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL729916	02/04/2009	529102	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG124806	05/14/2009	531052	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF631374	05/26/2009	531267	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728259	06/02/2009	531383	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL728259	06/02/2009	531384	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG600790	06/02/2009	531396	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF558695	06/02/2009	531397	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF696920	06/02/2009	531399	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG662024	06/04/2009	531439	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL662024	06/04/2009	531440	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG630400	06/08/2009	541343	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ664870	06/12/2009	541461	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG297849	06/15/2009	541476	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF435593	06/17/2009	541521	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG730045	06/17/2009	541523	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BE605095	06/19/2009	541604	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ728310	06/22/2009	541594	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF664298	06/23/2009	541667	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF496056	06/23/2009	541678	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG538556	06/24/2009	541657	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ606324	06/24/2009	541660	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632195	06/24/2009	541661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG699092	06/25/2009	541662	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL699092	06/25/2009	541663	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ540648	06/25/2009	541664	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ455789	06/25/2009	541665	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634281	06/25/2009	541666	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF602077	06/25/2009	541691	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF602070	06/25/2009	541692	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF602220	06/25/2009	541693	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ698652	06/25/2009	541695	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540647	06/25/2009	541696	\$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
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 101

1583968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF414817	06/25/2009	541697	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF256523	06/25/2009	541698	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ633896	06/25/2009	541699	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634062	06/25/2009	541706	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF696633	06/25/2009	541708	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF434511	06/25/2009	541713	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454312	06/25/2009	541725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454304	06/25/2009	541726	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454003	06/25/2009	541728	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454308	06/25/2009	541729	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454299	06/25/2009	541730	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454007	06/25/2009	541732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454010	06/25/2009	541733	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454009	06/25/2009	541734	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454004	06/25/2009	541736	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454060	06/25/2009	541737	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454302	06/25/2009	541780	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF602225	06/26/2009	541694	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF634687	06/26/2009	541717	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG517376	06/26/2009	541718	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ454008	06/26/2009	541735	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG416012	06/26/2009	541738	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ454313	06/26/2009	541740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454309	06/26/2009	541741	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454306	06/26/2009	541742	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632631	06/26/2009	541744	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ435866	06/29/2009	541745	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538911	06/29/2009	541746	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ666053	06/29/2009	541747	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG696995	06/29/2009	541748	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL696995	06/29/2009	541749	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ697059	06/29/2009	541750	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF277513	06/29/2009	541755	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ197132	06/29/2009	541757	\$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
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 101

1583968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG697286	06/29/2009	541759	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG266635	06/29/2009	541763	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG697172	06/29/2009	541764	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL697172	06/29/2009	541765	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ698986	06/29/2009	541770	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ666130	06/29/2009	541771	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632762	06/29/2009	541772	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728717	06/29/2009	541773	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558993	06/29/2009	541779	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ539570	06/30/2009	541781	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ476438	06/30/2009	541783	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF298820	06/30/2009	541784	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ211108	06/30/2009	541785	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ497877	06/30/2009	541786	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF171666	06/30/2009	541787	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ667162	06/30/2009	541788	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ497859	06/30/2009	541789	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632701	06/30/2009	541790	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF538961	06/30/2009	541793	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF666379	06/30/2009	541794	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634300	06/30/2009	541795	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697977	06/30/2009	541796	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664959	06/30/2009	541797	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ474165	06/30/2009	541798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664712	06/30/2009	541799	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664731	06/30/2009	541800	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537069	06/30/2009	541801	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG257079	06/30/2009	541802	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL257079	06/30/2009	541803	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG257077	06/30/2009	541804	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL257077	06/30/2009	541805	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG454470	06/30/2009	541806	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL454470	06/30/2009	541807	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG698464	07/01/2009	541808	\$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
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HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 101

1583968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL698464	07/01/2009	541809	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ717331	07/01/2009	541810	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF496354	07/01/2009	541811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF496213	07/01/2009	541813	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ496412	07/01/2009	541814	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF632699	07/01/2009	541815	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF664875	07/01/2009	541817	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ633836	07/01/2009	541818	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517389	07/01/2009	541819	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF560731	07/01/2009	541820	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ267405	07/01/2009	541822	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ33371	07/01/2009	541823	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG601585	07/01/2009	541825	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ309016	07/01/2009	541827	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539563	07/01/2009	541832	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG697739	07/01/2009	541848	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG454715	07/01/2009	541849	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG309124	07/02/2009	541834	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL309124	07/02/2009	541835	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ634546	07/02/2009	541836	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF634479	07/02/2009	541837	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF666553	07/02/2009	541838	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG561649	07/02/2009	541841	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG496147	07/02/2009	541842	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL496147	07/02/2009	541843	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG496152	07/02/2009	541844	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF560566	07/02/2009	541845	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ266693	07/02/2009	541846	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697621	07/02/2009	541847	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF602350	07/02/2009	541912	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG126958	07/03/2009	541879	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF603330	07/03/2009	541914	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL609578	07/06/2009	541852	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG609578	07/06/2009	541853	\$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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FOR August 2009

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COUNTY 101

1583968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ540036	07/06/2009	541854	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG667476	07/06/2009	541855	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL667476	07/06/2009	541856	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ633555	07/06/2009	541857	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF600960	07/06/2009	541858	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG697605	07/06/2009	541860	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL697605	07/06/2009	541861	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG697616	07/06/2009	541862	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL697616	07/06/2009	541863	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF245608	07/06/2009	541868	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG633077	07/06/2009	541873	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG600951	07/06/2009	541877	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL600951	07/06/2009	541880	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF562055	07/06/2009	541881	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF634822	07/06/2009	541882	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603361	07/06/2009	541883	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454467	07/06/2009	541920	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ455999	07/06/2009	541921	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF223835	07/06/2009	541923	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520584	07/06/2009	541989	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729178	07/07/2009	541865	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG277921	07/07/2009	541871	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL277921	07/07/2009	541872	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG126909	07/07/2009	541875	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF20564	07/07/2009	541878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF665126	07/07/2009	541887	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG601069	07/07/2009	541888	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL247430	07/07/2009	541889	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF697633	07/07/2009	541891	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ496413	07/07/2009	541893	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ665112	07/07/2009	541894	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ435303	07/07/2009	541906	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601882	07/08/2009	541898	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634439	07/08/2009	541899	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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FOR August 2009

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COUNTY 101

1583968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602325	07/08/2009	541900	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561272	07/08/2009	541907	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518184	07/08/2009	541909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ633301	07/08/2009	541910	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ277884	07/08/2009	541924	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF539360	07/08/2009	541925	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ497206	07/08/2009	541930	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ699570	07/08/2009	541931	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ699950	07/08/2009	541933	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309632	07/08/2009	541936	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG665257	07/08/2009	541938	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF634555	07/08/2009	541939	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ475450	07/08/2009	541940	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539309	07/08/2009	541941	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG496804	07/08/2009	541942	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL496804	07/08/2009	541943	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG665012	07/08/2009	541945	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL665012	07/08/2009	541947	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG665110	07/08/2009	541948	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL665110	07/08/2009	541949	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ601725	07/08/2009	541951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632946	07/08/2009	541952	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ665567	07/08/2009	541955	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635001	07/08/2009	541956	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG697612	07/08/2009	541961	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG245906	07/08/2009	541969	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG665565	07/08/2009	541970	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL665565	07/08/2009	541971	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG634475	07/08/2009	542016	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL634475	07/08/2009	542017	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ667216	07/08/2009	542018	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ699491	07/09/2009	541944	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF157023	07/09/2009	541958	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728386	07/09/2009	541959	\$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
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 101

1583968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG635657	07/09/2009	541960	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ561772	07/09/2009	541963	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG633203	07/09/2009	541978	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL633203	07/09/2009	541979	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ728453	07/10/2009	541966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF287704	07/10/2009	541996	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562515	07/10/2009	542006	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG665662	07/10/2009	542007	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL665662	07/10/2009	542008	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ698539	07/10/2009	542010	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG560935	07/10/2009	542012	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL560935	07/10/2009	542013	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ667046	07/10/2009	542015	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG416109	07/10/2009	542020	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL416109	07/10/2009	542021	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ454062	07/10/2009	542022	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ455114	07/10/2009	542023	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728851	07/13/2009	542024	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG320046	07/13/2009	542026	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG633830	07/13/2009	542028	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL633830	07/13/2009	542029	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG416853	07/13/2009	542038	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ634828	07/14/2009	542025	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG539725	07/14/2009	542032	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL539725	07/14/2009	542033	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG601734	07/14/2009	542043	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ437210	07/14/2009	542045	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ455787	07/14/2009	542046	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG197405	07/14/2009	542052	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ698665	07/14/2009	542053	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG665825	07/14/2009	542055	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ728212	07/14/2009	542056	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG435469	07/14/2009	542061	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL435469	07/14/2009	542062	\$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
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 101

1583968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ698534	07/14/2009	542064	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE519206	07/15/2009	542066	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG309633	07/15/2009	542067	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF605555	07/15/2009	542101	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG633899	07/15/2009	542102	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG603186	07/16/2009	542119	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG476455	07/16/2009	542123	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG601738	07/16/2009	542225	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG434508	07/17/2009	542139	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG634094	07/20/2009	542146	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG521573	07/20/2009	542151	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG698567	07/21/2009	542158	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG310019	07/21/2009	542162	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL310019	07/21/2009	542163	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG634674	07/21/2009	542171	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG728394	07/21/2009	542324	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF728642	07/22/2009	542173	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF728404	07/22/2009	542181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF728253	07/22/2009	542186	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728327	07/22/2009	542187	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728434	07/22/2009	542189	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL728434	07/22/2009	542190	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ728375	07/22/2009	542196	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG519501	07/22/2009	542228	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ729022	07/22/2009	542229	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG436182	07/23/2009	542198	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG320194	07/23/2009	542199	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE456666	07/23/2009	542205	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL723601	07/23/2009	542208	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF728719	07/23/2009	542209	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG634447	07/23/2009	542232	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG701302	07/24/2009	542244	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG728342	07/24/2009	542245	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL728342	07/24/2009	542246	\$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

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OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 101

1583968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG663907	07/24/2009	542259	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG476877	07/24/2009	542278	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL476877	07/24/2009	542279	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF310674	07/24/2009	542353	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF728780	07/27/2009	542254	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729256	07/27/2009	542281	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729664	07/27/2009	542282	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG728707	07/27/2009	542294	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG728465	07/27/2009	542300	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL728465	07/27/2009	542301	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ699900	07/27/2009	542310	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ668474	07/28/2009	542327	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728737	07/29/2009	542343	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG728407	07/29/2009	542354	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL728407	07/29/2009	542355	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ728679	07/29/2009	542356	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728747	07/29/2009	542357	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636534	07/30/2009	542366	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG728676	07/30/2009	542379	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG634464	07/30/2009	542390	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG667178	07/30/2009	542391	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ728312	07/30/2009	542398	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG436166	07/30/2009	542403	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE266921	07/31/2009	542367	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ728662	07/31/2009	542407	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728680	07/31/2009	542408	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728698	07/31/2009	542409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728660	07/31/2009	542410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730014	07/31/2009	542411	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG634996	07/31/2009	542448	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF729712	08/03/2009	542430	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729252	08/03/2009	542432	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636532	08/03/2009	542433	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ729151	08/03/2009	542449	\$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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HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
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COUNTY 101

1583968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG541578	08/03/2009	542452	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ729594	08/03/2009	542453	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729698	08/03/2009	542456	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF730240	08/03/2009	542515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729184	08/04/2009	542470	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729232	08/04/2009	542471	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729233	08/04/2009	542472	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729237	08/04/2009	542473	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729687	08/04/2009	542474	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729228	08/04/2009	542475	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729234	08/04/2009	542476	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729230	08/04/2009	542477	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729227	08/04/2009	542478	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG697684	08/04/2009	542493	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG729409	08/04/2009	542497	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG636222	08/04/2009	542510	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG520935	08/04/2009	542511	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG636362	08/04/2009	542527	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF729224	08/05/2009	542516	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729004	08/05/2009	542530	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG729424	08/05/2009	542534	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG563004	08/05/2009	542566	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG437677	08/05/2009	542579	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG730077	08/06/2009	542542	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL730077	08/06/2009	542543	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ729210	08/06/2009	542546	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG498807	08/06/2009	542548	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG729236	08/06/2009	542556	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG728979	08/06/2009	542557	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG701878	08/07/2009	542485	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ729107	08/07/2009	542563	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG498973	08/07/2009	542571	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG729906	08/07/2009	542668	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG729345	08/08/2009	542555	\$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

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FOR August 2009

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

COUNTY 101

1583968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG668289	08/10/2009	542562	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG729457	08/10/2009	542595	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF729788	08/10/2009	542596	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729707	08/10/2009	542597	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG701070	08/10/2009	542606	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL604823	08/10/2009	542609	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG604823	08/10/2009	542610	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG604909	08/10/2009	542611	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG456668	08/11/2009	542681	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG701287	08/11/2009	542687	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ666557	08/12/2009	542620	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ729883	08/12/2009	542621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729999	08/12/2009	542623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730112	08/12/2009	542624	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF671253	08/12/2009	542631	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729663	08/12/2009	542632	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL729663	08/12/2009	542633	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG247430	08/12/2009	542635	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG636423	08/12/2009	542655	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL636423	08/12/2009	542656	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG729939	08/13/2009	542675	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF729991	08/13/2009	542676	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729942	08/13/2009	542679	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG701330	08/13/2009	542755	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG242897	08/14/2009	542706	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG668519	08/14/2009	542743	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG730107	08/14/2009	542751	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ729962	08/14/2009	542752	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729915	08/17/2009	542718	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL729915	08/17/2009	542719	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ730004	08/17/2009	542757	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730005	08/17/2009	542758	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730034	08/17/2009	542759	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730007	08/17/2009	542760	\$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
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 101

1583968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG730124	08/20/2009	542842	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00

TOTAL BILLING	\$128,560.00	\$6,428.00	\$84,232.00	\$800.00	\$207,164.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$128,560.00	\$6,428.00	\$84,232.00	\$800.00	\$207,164.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JULIE COX
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 102

1583969

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ497299	07/10/2009	531574	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729910	08/03/2009	544454	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 105

1583970

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ698430	07/02/2009	528523	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ698152	07/07/2009	528524	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF634074	07/08/2009	528525	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635417	07/10/2009	543877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728317	07/29/2009	543887	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG701365	08/03/2009	543891	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ728981	08/04/2009	543893	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG700731	08/11/2009	543895	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ730122	08/17/2009	543897	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729899	08/20/2009	543851	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING			\$945.00	\$47.25	\$2,350.00	\$0.00	\$3,247.75
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE			\$945.00	\$47.25	\$2,350.00	\$0.00	\$3,247.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 108

1583971

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG662373	05/04/2009	535147	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE197183	06/24/2009	535369	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG496590	07/01/2009	544089	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ299291	07/06/2009	544092	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG273791	07/06/2009	544093	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ309859	07/06/2009	544094	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ210240	07/07/2009	544095	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ700486	07/07/2009	544096	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG256499	07/07/2009	544097	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ520571	07/08/2009	544098	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634829	07/08/2009	544099	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634808	07/08/2009	544100	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634787	07/08/2009	544101	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG246033	07/08/2009	544103	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG454830	07/08/2009	544104	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729720	07/08/2009	544105	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG728685	07/08/2009	544106	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ697535	07/08/2009	544107	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF417468	07/09/2009	544108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ665300	07/09/2009	544109	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563073	07/09/2009	544110	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540881	07/09/2009	544111	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ496123	07/09/2009	544112	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ667142	07/09/2009	544113	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ223475	07/10/2009	544116	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG287809	07/10/2009	544117	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL287809	07/10/2009	544118	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE223805	07/13/2009	544119	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ728849	07/13/2009	544121	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729106	07/13/2009	544122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728693	07/13/2009	544123	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728457	07/13/2009	544124	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ601892	07/13/2009	544128	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728396	07/15/2009	544137	\$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
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 108

1583971

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG729661	07/15/2009	544139	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ728746	07/23/2009	544159	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG434668	07/24/2009	544164	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG700634	07/28/2009	544175	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ308660	07/29/2009	544176	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729359	07/29/2009	544177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729108	07/29/2009	544178	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ667656	07/29/2009	544180	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606508	07/30/2009	544182	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG728686	07/30/2009	544183	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG602985	07/30/2009	544184	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ636227	07/30/2009	544187	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730131	08/04/2009	544189	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729153	08/04/2009	544191	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728961	08/04/2009	544194	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL602985	08/05/2009	544197	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG729749	08/05/2009	544199	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729344	08/05/2009	544200	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ729842	08/06/2009	544203	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729902	08/06/2009	544204	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE730109	08/07/2009	544205	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG729662	08/10/2009	544209	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL728457	08/17/2009	544232	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ730011	08/18/2009	544235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730022	08/18/2009	544236	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730025	08/18/2009	544237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730030	08/18/2009	544238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730028	08/18/2009	544239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730012	08/18/2009	544240	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730140	08/18/2009	544242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$7,210.00	\$360.50	\$14,752.00	\$300.00	\$21,901.50
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BILLING ADJUSTMENT(S)

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
 OF HIDALGO
 EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 108

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

1583971

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			\$7,210.00	\$360.50	\$14,752.00	\$300.00	\$21,901.50

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK
OF HILL
HILLSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 109

1583972

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ434493	06/26/2009	413400	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563143	07/07/2009	541176	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729506	07/14/2009	541202	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730127	08/04/2009	541206	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG730116	08/19/2009	541211	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING \$415.00 \$20.75 \$1,175.00 \$0.00 \$1,569.25

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$415.00 \$20.75 \$1,175.00 \$0.00 **\$1,569.25**

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 CHRISTY CLEVINGER
OF HOCKLEY
LEVELLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 110

1583973

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF223543	07/22/2009	155767	\$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 MCCOY
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 111

1583974

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563147	07/09/2009	538013	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634952	07/10/2009	538014	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634446	07/10/2009	538015	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559802	07/10/2009	538016	\$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 DANETTE MILLICAN
OF HOUSTON
CROCKETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 113

1583975

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ728943	08/07/2009	496397	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728959	08/07/2009	496398	\$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
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 114

1583976

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604296	07/08/2009	524223	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604260	07/13/2009	524224	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728671	08/04/2009	544781	\$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 KAY SCARBROUGH
OF HUDSPETH
SIERRA BLANCA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 115

1583977

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ319500	07/13/2009	522676	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728677	07/13/2009	522677	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 116

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

1583978

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG432981	07/01/2009	537202	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729481	07/06/2009	537204	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 120

1583979

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ630625	06/12/2009	531592	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729275	06/29/2009	531594	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG222792	06/30/2009	531596	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ668565	07/08/2009	531597	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ668564	07/08/2009	531598	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF728409	07/14/2009	531600	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730049	07/27/2009	537176	\$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 BOBBY BISCAMP
OF JASPER
JASPER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 121

1583980

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF697090	06/25/2009	513972	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF697091	06/25/2009	513973	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 123

1583981

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF729976	06/11/2009	538205	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF663858	06/22/2009	538218	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF601986	06/23/2009	538219	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG276756	06/24/2009	538220	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ415828	06/24/2009	538221	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561002	06/24/2009	538222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ277447	06/25/2009	538223	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF19770	06/26/2009	538224	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ257283	06/29/2009	538225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE699859	06/29/2009	538226	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF277081	06/29/2009	538227	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606919	07/02/2009	538229	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG664904	07/03/2009	538232	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF127820	07/07/2009	538230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602344	07/07/2009	538231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF634944	07/08/2009	538233	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF267095	07/08/2009	538234	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF538707	07/09/2009	538238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ665198	07/09/2009	538239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ247442	07/10/2009	538241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ435606	07/14/2009	538247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF288841	07/14/2009	538249	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728710	07/17/2009	538251	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF729015	08/03/2009	538267	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637624	08/03/2009	538271	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF729604	08/04/2009	538274	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729579	08/13/2009	538281	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729589	08/13/2009	538282	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729571	08/13/2009	538283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729569	08/13/2009	538284	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG730083	08/14/2009	538286	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL730083	08/14/2009	538287	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL BILLING			\$2,775.00	\$138.75	\$7,424.00	\$100.00	\$10,160.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON
OF JEFFERSON
 BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 123

1583981

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BILLING ADJUSTMENT(S)							

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,775.00	\$138.75	\$7,424.00	\$100.00	\$10,160.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA LIZA HINOJOSA
OF JIM HOGG
 HEBBRONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 124

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

1583982

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729914	08/05/2009	509923	\$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 MARY LOZANO
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 125

1583983

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF518199	07/07/2009	539770	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG476790	07/09/2009	539771	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG539960	07/09/2009	539772	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ728967	07/22/2009	539774	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728593	07/23/2009	539775	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG310039	08/03/2009	545753	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$820.00	\$41.00	\$1,410.00	\$0.00	\$2,189.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 126

1583984

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ698326	07/15/2009	546022	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728296	07/27/2009	546025	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729257	08/03/2009	546301	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729650	08/11/2009	546302	\$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 ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 128

1583985

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF286936	06/19/2009	535857	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ667826	07/09/2009	535863	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG223643	07/10/2009	535864	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 129

1583986

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ226789	07/07/2009	539639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730123	08/18/2009	539647	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 130

1583987

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG632939	07/06/2009	537990	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ668489	07/13/2009	537993	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE729599	08/12/2009	537997	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

TOTAL BILLING	\$385.00	\$19.25	\$705.00	\$0.00	\$1,070.75
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$385.00	\$19.25	\$705.00	\$0.00	\$1,070.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 133

1583988

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG414866	07/07/2009	534803	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG728391	07/28/2009	534807	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729903	08/18/2009	534812	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$525.00	\$26.25	\$705.00	\$0.00	\$1,203.75
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$525.00	\$26.25	\$705.00	\$0.00	\$1,203.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HILARIO CANTU
OF KIMBLE
JUNCTION

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 134

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

1583989

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ633681	07/13/2009	492596	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 137

1583990

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ667316	07/06/2009	528545	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG665788	07/07/2009	528546	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL665788	07/07/2009	528547	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ539053	07/09/2009	528548	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604079	07/16/2009	528549	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$605.00 \$30.25 \$1,079.00 \$0.00 \$1,653.75

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$605.00 \$30.25 \$1,079.00 \$0.00 **\$1,653.75**

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 PEGGY NOBLE
OF LAMAR
PARIS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 139

1583991

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ728313	07/16/2009	357195	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729363	07/28/2009	357196	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729221	07/31/2009	357198	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729003	08/03/2009	357197	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729319	08/07/2009	357200	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729596	08/13/2009	548553	\$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 LINDA CRAWFORD
OF LAMPASAS
LAMPASAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 141

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

1583992

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ453072	07/01/2009	514688	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728846	07/17/2009	514690	\$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
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 143

1583993

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF665296	07/02/2009	533951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE31758	07/07/2009	533952	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG256744	07/13/2009	533953	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729890	08/11/2009	533962	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$560.00	\$28.00	\$940.00	\$0.00	\$1,472.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$560.00	\$28.00	\$940.00	\$0.00	\$1,472.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOUISE WILSON
OF LEON
CENTERVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 145

1583994

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF700360	07/07/2009	531530	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF700371	07/07/2009	531531	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF729514	07/22/2009	531533	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARK MCCLELLAND
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 146

1583995

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF518747	07/07/2009	524643	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634480	07/13/2009	524645	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG538757	07/17/2009	524646	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ729139	08/10/2009	539228	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE730108	08/12/2009	539229	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

TOTAL BILLING \$505.00 \$25.25 \$1,175.00 \$0.00 \$1,654.75

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$505.00 \$25.25 \$1,175.00 \$0.00 **\$1,654.75**

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 CHARLENE BLACK
OF LIMESTONE
GROESBECK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 147

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

1583996

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728451	06/22/2009	519746	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ669389	07/20/2009	519757	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG560759	07/29/2009	519758	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
TOTAL BILLING			\$410.00	\$20.50	\$705.00	\$100.00	\$1,194.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$410.00	\$20.50	\$705.00	\$100.00	\$1,194.50

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 VIRGINIA HORTON
OF LIVE OAK
GEORGE WEST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 149

1583997

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF285011	07/08/2009	539728	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE728450	07/27/2009	539731	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL BILLING			\$210.00	\$10.50	\$470.00	\$0.00	\$669.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$210.00	\$10.50	\$470.00	\$0.00	\$669.50

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 DEXTER SAGEBIEL
OF LLANO
LLANO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 150

1583998

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ663620	06/17/2009	528918	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ668902	07/15/2009	528922	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ668891	07/17/2009	528924	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RONNIE KEISTER
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 152

1583999

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF665593	06/26/2009	537146	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF665587	06/26/2009	537147	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF665591	06/26/2009	537148	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF665589	06/26/2009	537149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF665585	06/26/2009	537150	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF728216	07/06/2009	545778	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF697953	07/06/2009	545779	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF697975	07/06/2009	545780	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728315	07/29/2009	545782	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728736	08/03/2009	545783	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF729932	08/13/2009	545787	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$660.00	\$33.00	\$2,585.00	\$0.00	\$3,212.00
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BILLING ADJUSTMENT(S)

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TREVA COLEN
 OF MCCULLOCH
 BRADY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 154

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

1584000

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF142621	07/08/2009	510093	\$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 A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 155

1584001

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ632952	07/05/2009	539881	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561546	07/06/2009	539879	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603592	07/07/2009	539880	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636112	07/08/2009	539882	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF602427	07/09/2009	539883	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG414651	07/10/2009	539884	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ602747	07/14/2009	539885	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602749	07/14/2009	539886	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG522052	07/28/2009	539900	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ518614	07/29/2009	539902	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE729341	08/03/2009	539907	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

TOTAL BILLING	\$980.00	\$49.00	\$2,585.00	\$0.00	\$3,516.00
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$980.00	\$49.00	\$2,585.00	\$0.00	\$3,516.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEVERLY PLUMLEE
OF MADISON
MADISONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 157

1584002

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729944	08/13/2009	515456	\$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
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 158

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

1584003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF451509	06/18/2009	510024	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ497297	07/09/2009	544926	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CRISTYN HALLMARK
OF MATAGORDA
BAY CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 161

1584004

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG729941	03/05/2009	516043	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL729941	03/05/2009	516044	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ729960	06/22/2009	535407	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG561777	07/02/2009	535408	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG664988	07/06/2009	535409	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG699378	07/08/2009	535411	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ665279	07/09/2009	535410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309514	07/13/2009	535412	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ436456	07/13/2009	535413	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$1,190.00 \$59.50 \$2,019.00 \$100.00 \$3,249.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,190.00 \$59.50 \$2,019.00 \$100.00 **\$3,249.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ISAMARI VILLARREAL
OF MAVERICK
EAGLE PASS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 162

1584005

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ288938	07/07/2009	528639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ633429	07/10/2009	528640	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG516766	07/15/2009	528642	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ665505	07/16/2009	528643	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ665434	07/16/2009	528644	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ728697	07/21/2009	528645	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729755	08/18/2009	528647	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL729755	08/18/2009	528648	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ729912	08/19/2009	528649	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$960.00 \$48.00 \$2,019.00 \$200.00 \$3,131.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$960.00 \$48.00 \$2,019.00 \$200.00 **\$3,131.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORAIN NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 163

1584006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG729293	07/14/2009	534970	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG699896	07/22/2009	534975	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG699587	07/29/2009	539277	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING \$525.00 \$26.25 \$705.00 \$0.00 \$1,203.75

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$525.00 \$26.25 \$705.00 \$0.00 **\$1,203.75**

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 TIM POWELL
OF MENARD
MENARD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 164

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

1584007

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ170872	07/02/2009	485695	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

	TOTAL BILLING		\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE		\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 165

1584008

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602880	07/01/2009	537909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG698530	07/06/2009	537910	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ602598	07/08/2009	537911	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG455144	07/16/2009	537915	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG728742	07/31/2009	537922	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ730119	08/04/2009	537924	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729349	08/13/2009	537927	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729750	08/18/2009	537928	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF637820	08/24/2009	537929	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$885.00 \$44.25 \$2,115.00 \$0.00 \$2,955.75

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$885.00 \$44.25 \$2,115.00 \$0.00 **\$2,955.75**

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 DOUG BRYAN
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 166

1584009

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE317635	06/04/2009	525091	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF519165	07/09/2009	534852	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF519161	07/09/2009	534853	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310731	07/15/2009	534854	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF729913	08/11/2009	534858	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$390.00	\$19.50	\$1,175.00	\$0.00	\$1,545.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$390.00	\$19.50	\$1,175.00	\$0.00	\$1,545.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FAYE LEE
OF MITCHELL
COLORADO CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 168

1584010

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE730144	08/07/2009	473023	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

TOTAL BILLING	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 170

1584011

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728459	03/27/2009	528024	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL728459	03/27/2009	528025	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG728848	06/03/2009	538689	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL728848	06/03/2009	538690	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG728214	06/09/2009	538702	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG666079	06/09/2009	538704	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF603292	06/26/2009	538732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF495602	06/30/2009	538733	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728299	07/01/2009	538738	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ728732	07/01/2009	538739	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF519578	07/02/2009	538741	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE539234	07/06/2009	538742	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ665687	07/06/2009	538745	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ698150	07/06/2009	538747	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG608290	07/07/2009	463292	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF699585	07/08/2009	538749	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF604037	07/08/2009	538751	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520408	07/08/2009	538752	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602919	07/10/2009	538753	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ699605	07/10/2009	538755	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG603155	07/10/2009	538757	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL603155	07/10/2009	538758	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ666550	07/10/2009	538759	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG665946	07/14/2009	538763	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL665946	07/14/2009	538764	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ699596	07/14/2009	538765	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601739	07/14/2009	538767	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309568	07/14/2009	538768	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE665906	07/17/2009	538766	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG728699	07/31/2009	538785	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ728826	07/31/2009	538790	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730013	07/31/2009	538791	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728834	07/31/2009	538792	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728832	07/31/2009	538793	\$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 J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 170

1584011

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ728827	07/31/2009	538794	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728722	07/31/2009	538797	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG299706	08/06/2009	538798	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ730110	08/06/2009	538799	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729137	08/10/2009	538853	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729183	08/10/2009	538854	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730000	08/14/2009	538867	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730019	08/14/2009	538868	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG730104	08/17/2009	538873	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG730125	08/18/2009	538874	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$4,960.00	\$248.00	\$9,956.00	\$100.00	\$14,768.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$4,960.00	\$248.00	\$9,956.00	\$100.00	\$14,768.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 171

1584012

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF437129	07/06/2009	524584	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF665895	07/06/2009	524585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE WEATHERLY
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 174

1584013

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF415564	07/07/2009	524179	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729758	08/18/2009	524189	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RUSSELL HUDSON
OF NAVARRO
CORSICANA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 175

1584014

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF414478	06/17/2009	539782	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730262	08/05/2009	539792	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729742	08/14/2009	539794	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA BURKS
 OF NEWTON
 NEWTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 176

1584015

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF496168	06/25/2009	535053	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF519386	07/02/2009	535054	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY BOWEN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 177

1584016

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729660	08/11/2009	519658	\$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)							
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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 RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 178

1584017

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG483326	07/18/2007	472343	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG483326	07/18/2008	501025	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ559522	06/26/2009	533075	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539320	07/06/2009	533092	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG319076	07/07/2009	533094	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ698052	07/07/2009	533095	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ197338	07/07/2009	533096	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG519274	07/07/2009	533097	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG560419	07/07/2009	533098	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL560419	07/07/2009	533099	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE696342	07/08/2009	533100	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ728838	07/09/2009	533101	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729121	07/09/2009	533102	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ699957	07/09/2009	533103	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634665	07/09/2009	533104	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG665439	07/10/2009	533105	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ698140	07/10/2009	533106	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG403804	07/13/2009	533107	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG701044	07/13/2009	533108	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729938	07/14/2009	533110	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL729938	07/14/2009	533111	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG277685	07/15/2009	533113	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL277685	07/15/2009	533114	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG698663	07/20/2009	533118	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG698836	07/21/2009	533119	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ698649	07/21/2009	533122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729140	07/22/2009	533123	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729372	07/28/2009	533128	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG604596	07/29/2009	533130	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG543680	08/14/2009	547766	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$4,475.00 \$223.75 \$6,997.00 \$0.00 \$11,248.25

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 RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 178

1584017

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			\$4,475.00	\$223.75	\$6,997.00	\$0.00	\$11,248.25

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 LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 181

1584018

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF319374	07/06/2009	534327	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG112879	07/07/2009	534330	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF267098	07/08/2009	534331	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728629	07/16/2009	534332	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ729725	08/17/2009	534347	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729565	08/17/2009	534348	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$590.00	\$29.50	\$1,410.00	\$0.00	\$1,970.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$590.00	\$29.50	\$1,410.00	\$0.00	\$1,970.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 182

1584019

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF665432	07/08/2009	528953	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729024	07/22/2009	528955	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE728703	07/28/2009	528956	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

TOTAL BILLING	\$385.00	\$19.25	\$705.00	\$0.00	\$1,070.75
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$385.00	\$19.25	\$705.00	\$0.00	\$1,070.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARJORIE KING
OF PARKER
WEATHERFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 184

1584020

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF730271	08/17/2009	524011	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF730274	08/17/2009	524012	\$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)							
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TOTAL ADJUSTMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANTA ACOSTA
OF PECOS
FORT STOCKTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 186

1584021

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG729413	07/29/2009	538988	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ728721	07/31/2009	538989	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729701	08/11/2009	538995	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARION SMITH
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 187

1584022

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ634704	07/01/2006	519208	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF299523	07/13/2009	519209	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF299522	07/13/2009	519210	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634180	07/15/2009	519212	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517863	07/15/2009	519213	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634711	07/15/2009	519214	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634810	07/15/2009	519215	\$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 ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 188

1584023

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG729141	06/29/2009	525257	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF414519	07/01/2009	525263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ667120	07/07/2009	525264	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG475108	07/09/2009	525265	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ539972	07/13/2009	525266	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728452	07/14/2009	525267	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ666216	07/15/2009	525268	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$765.00 \$38.25 \$1,645.00 \$0.00 \$2,371.75

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$765.00 \$38.25 \$1,645.00 \$0.00 **\$2,371.75**

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 NORMA ARROYO
OF PRESIDIO
 MARFA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 189

1584024

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG474607	06/19/2009	523046	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG539298	07/01/2009	523045	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG437217	07/06/2009	523047	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG633208	07/08/2009	523048	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE209954	07/08/2009	523049	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG729943	08/17/2009	545876	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING \$1,025.00 \$51.25 \$1,410.00 \$0.00 \$2,383.75

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,025.00 \$51.25 \$1,410.00 \$0.00 **\$2,383.75**

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
OF RANDALL
CANYON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 191

1584025

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG634897	07/06/2009	508825	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG496001	07/24/2009	522503	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG728934	07/27/2009	522499	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$525.00	\$26.25	\$705.00	\$0.00	\$1,203.75
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$525.00	\$26.25	\$705.00	\$0.00	\$1,203.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CYNTHIA AGUILAR
OF REAGAN
BIG LAKE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 192

1584026

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ634436	07/01/2009	76639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE541029	07/06/2009	76640	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

TOTAL BILLING	\$210.00	\$10.50	\$470.00	\$0.00	\$669.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$210.00	\$10.50	\$470.00	\$0.00	\$669.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSEMARY CHABARRIA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 195

1584027

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF664935	07/02/2009	544054	\$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 BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 198

1584028

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG729510	06/30/2009	528397	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ729131	07/21/2009	528399	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728958	07/28/2009	528400	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE729205	08/10/2009	546326	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ730141	08/13/2009	546329	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$620.00	\$31.00	\$1,175.00	\$0.00	\$1,764.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$620.00	\$31.00	\$1,175.00	\$0.00	\$1,764.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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
OF RUNNELS
BALLINGER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 200

1584029

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF453683	07/06/2009	533806	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF198051	07/08/2009	533807	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF300177	07/13/2009	533808	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REGINA BARTHOL
OF SAN AUGUSTINE
SAN AUGUSTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 203

1584030

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF519384	07/06/2009	545901	\$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
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 204

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

1584031

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF519681	07/08/2009	524269	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANA YOUNG
OF SCURRY
SNYDER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 208

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

1584033

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ666580	07/07/2009	522294	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 210

1584034

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF701485	07/29/2009	510600	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728615	08/04/2009	544903	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA
OF STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 214

1584035

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE729016	05/07/2009	524035	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE729840	05/07/2009	524036	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE729021	05/07/2009	524037	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ728449	06/11/2009	524050	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518397	07/01/2009	524056	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561004	07/02/2009	524058	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ665438	07/06/2009	524059	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602600	07/07/2009	524060	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ223650	07/09/2009	524064	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728840	07/13/2009	524065	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ320230	07/30/2009	524070	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$930.00	\$46.50	\$2,585.00	\$0.00	\$3,468.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$930.00	\$46.50	\$2,585.00	\$0.00	\$3,468.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JIM WARD
OF STONEWALL
ASPERMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 217

1584036

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF664961	07/02/2009	480288	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF664954	07/02/2009	480289	\$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 DEEDIE MCINTIRE
OF SUTTON
SONORA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 218

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

1584037

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ636318	07/15/2009	473848	\$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 BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 220

1584038

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ658211	04/16/2009	532103	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729748	04/29/2009	532201	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG626932	05/01/2009	532215	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF728990	05/13/2009	532277	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE697015	06/15/2009	532462	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BB256624	06/25/2009	532523	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI256625	06/25/2009	532524	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ538929	06/25/2009	532525	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539055	06/25/2009	532526	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608284	06/25/2009	532527	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559581	06/26/2009	532533	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482962	06/26/2009	532534	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518674	06/26/2009	532535	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539600	06/26/2009	532536	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ699773	06/26/2009	532538	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631966	06/26/2009	532547	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ607244	06/29/2009	532550	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560039	06/30/2009	532552	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ699864	07/01/2009	532554	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ667474	07/01/2009	532556	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ667475	07/01/2009	532558	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG633814	07/01/2009	532561	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF609580	07/01/2009	532563	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF234812	07/01/2009	532564	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF667052	07/01/2009	532566	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG698529	07/01/2009	532567	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ435952	07/01/2009	532568	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ298629	07/01/2009	532569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF288308	07/01/2009	532571	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF298796	07/01/2009	532572	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634019	07/01/2009	532573	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309040	07/01/2009	532574	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728328	07/01/2009	532577	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG112786	07/01/2009	532582	\$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 BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 220

1584038

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL112786	07/01/2009	532583	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ496424	07/02/2009	532585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE184190	07/02/2009	532586	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ601072	07/02/2009	532590	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ700001	07/06/2009	532591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ699939	07/06/2009	532593	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ700354	07/06/2009	532594	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG562330	07/06/2009	532595	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG71273	07/06/2009	532596	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG632942	07/06/2009	532599	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL632942	07/06/2009	532600	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE600974	07/06/2009	532603	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE561232	07/07/2009	532604	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL561232	07/07/2009	532605	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE496807	07/07/2009	532607	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG433187	07/07/2009	532610	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ603951	07/07/2009	532611	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ316997	07/08/2009	532612	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ498027	07/08/2009	532613	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ700873	07/08/2009	532614	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562328	07/08/2009	532616	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728659	07/08/2009	532617	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL728659	07/08/2009	532618	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ667437	07/09/2009	532626	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF698332	07/09/2009	532627	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF667091	07/09/2009	532628	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF417371	07/09/2009	532629	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634483	07/09/2009	532631	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF288651	07/09/2009	532633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF635311	07/09/2009	532637	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG665522	07/09/2009	532639	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ697731	07/09/2009	532640	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ299092	07/09/2009	532641	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634789	07/13/2009	532643	\$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
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 220

1584038

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ562334	07/13/2009	532644	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561112	07/13/2009	532645	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF729994	07/15/2009	532660	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE99760	07/16/2009	532678	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG310458	07/20/2009	532694	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF728305	07/20/2009	532698	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728219	07/22/2009	532702	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728674	07/22/2009	532704	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG699978	07/23/2009	532709	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG728463	07/23/2009	532713	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL728463	07/23/2009	532714	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ635641	07/24/2009	532717	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG664214	07/24/2009	532718	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ668941	07/27/2009	532719	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF637517	07/27/2009	532721	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE562761	07/27/2009	532722	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF729414	07/28/2009	532724	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF700404	07/28/2009	532725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728208	07/29/2009	532729	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728316	07/29/2009	532731	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728388	07/29/2009	532732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728387	07/29/2009	532733	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG456092	08/03/2009	532738	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG667631	08/04/2009	532743	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ729017	08/05/2009	532754	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728930	08/05/2009	532756	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728829	08/05/2009	532757	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728825	08/05/2009	532758	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728839	08/05/2009	532759	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729657	08/05/2009	532761	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729423	08/05/2009	532766	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF698862	08/06/2009	532768	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729415	08/11/2009	532781	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG729455	08/12/2009	532783	\$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 BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 220

1584038

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL729455	08/12/2009	532784	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ729360	08/12/2009	532787	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE520576	08/14/2009	532805	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ671090	08/17/2009	532810	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG730079	08/19/2009	532813	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL730079	08/19/2009	532814	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG730155	08/19/2009	532815	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL730155	08/19/2009	532816	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ730304	08/19/2009	532822	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729752	08/19/2009	532830	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
TOTAL BILLING			\$30,950.00	\$1,547.50	\$25,733.00	\$200.00	\$55,335.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$30,950.00	\$1,547.50	\$25,733.00	\$200.00	\$55,335.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 221

1584039

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728965	06/18/2009	537268	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG665194	07/08/2009	537273	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG475356	08/10/2009	537279	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG475358	08/10/2009	537280	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$700.00	\$35.00	\$940.00	\$0.00	\$1,605.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 226

1584040

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE729688	06/29/2009	539807	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ634432	06/29/2009	539810	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634431	06/29/2009	539811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE665516	07/06/2009	539813	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG700091	07/07/2009	539816	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ729705	08/03/2009	539832	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG635670	08/04/2009	539834	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG669208	08/18/2009	539838	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING \$1,005.00 \$50.25 \$1,880.00 \$0.00 \$2,834.75

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

TOTAL DUE \$1,005.00 \$50.25 \$1,880.00 \$0.00 **\$2,834.75**

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 NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 227

1584041

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ675060	10/28/2008	513589	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BE730133	06/02/2009	527801	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ729427	06/23/2009	540450	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ699380	06/26/2009	540476	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ699482	06/26/2009	540477	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG517853	06/26/2009	540480	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ699000	06/26/2009	540481	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG517273	06/26/2009	540482	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL517273	06/26/2009	540483	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG320161	06/29/2009	540484	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG287441	06/29/2009	540486	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ634013	06/29/2009	540488	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ666283	06/30/2009	540489	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF697452	06/30/2009	540490	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG539881	07/01/2009	540491	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ309542	07/01/2009	540492	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF699744	07/01/2009	540493	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG560710	07/01/2009	540494	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF476922	07/02/2009	540496	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ699904	07/02/2009	540497	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG298648	07/02/2009	540498	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ697723	07/06/2009	540500	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ434919	07/06/2009	540501	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG475775	07/06/2009	540502	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ668129	07/06/2009	540503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF539206	07/06/2009	540504	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG319488	07/07/2009	540506	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG560698	07/07/2009	540507	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ700162	07/07/2009	540508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607259	07/07/2009	540509	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG475374	07/07/2009	540510	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF728413	07/07/2009	540511	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF697784	07/07/2009	540514	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG540308	07/08/2009	540515	\$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
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 227

1584041

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL540308	07/08/2009	540516	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ601889	07/08/2009	540517	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ256656	07/08/2009	540518	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728229	07/09/2009	540521	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG245996	07/09/2009	540522	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG699433	07/09/2009	540523	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL699433	07/09/2009	540524	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG299245	07/09/2009	540525	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG665441	07/09/2009	540526	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ700247	07/10/2009	540529	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG665451	07/10/2009	540530	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL665451	07/10/2009	540531	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ455954	07/14/2009	540534	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417009	07/14/2009	540535	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541170	07/14/2009	540536	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728626	07/14/2009	540540	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG432878	07/15/2009	540543	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ454873	07/15/2009	540545	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605152	07/15/2009	540547	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG520300	07/15/2009	540548	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ562925	07/16/2009	540550	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG561257	07/16/2009	540554	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG697197	07/17/2009	540555	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BB143177	07/20/2009	540559	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI143178	07/20/2009	540560	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ701293	07/21/2009	540569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728326	07/23/2009	540579	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF475774	07/23/2009	540584	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG257446	07/24/2009	540589	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF541491	07/24/2009	540590	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728210	07/24/2009	540591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636216	07/27/2009	540594	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG728460	07/30/2009	540605	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG476889	07/30/2009	540611	\$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
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 227

1584041

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729693	07/31/2009	540618	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG701804	08/03/2009	540623	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF543113	08/05/2009	540629	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG666578	08/06/2009	540634	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729144	08/10/2009	540638	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL729144	08/10/2009	540639	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG636833	08/11/2009	540646	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729897	08/13/2009	540660	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG701335	08/13/2009	540664	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ729595	08/13/2009	540665	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729694	08/13/2009	540669	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729573	08/13/2009	540670	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729655	08/13/2009	540671	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729654	08/13/2009	540672	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729580	08/13/2009	540673	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729870	08/19/2009	540682	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG730128	08/21/2009	540712	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING \$10,540.00 \$527.00 \$19,676.00 \$200.00 \$29,889.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$10,540.00 \$527.00 \$19,676.00 \$200.00 **\$29,889.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDY WARREN
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 228

1584042

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL728847	06/26/2009	524869	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG728847	06/26/2009	524870	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF519580	07/08/2009	524868	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG223245	07/14/2009	524872	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL223245	07/14/2009	524873	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ668425	08/10/2009	531501	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$970.00	\$48.50	\$1,218.00	\$0.00	\$2,139.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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
OF UPTON
RANKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 231

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

1584043

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ414907	07/09/2009	481673	\$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
OF UVALDE
UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 232

1584044

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG450932	07/13/2009	531767	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ415870	07/16/2009	531768	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF728385	07/22/2009	531771	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729277	08/10/2009	531774	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG730080	08/12/2009	547726	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL730080	08/12/2009	547727	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL BILLING			\$780.00	\$39.00	\$1,314.00	\$0.00	\$2,055.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$780.00	\$39.00	\$1,314.00	\$0.00	\$2,055.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 233

1584045

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ668089	07/06/2009	528585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG699921	07/07/2009	528584	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ454065	07/08/2009	528586	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG601751	07/13/2009	528587	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ728108	07/20/2009	528591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ223981	08/05/2009	528595	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG730137	08/19/2009	528597	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$765.00	\$38.25	\$1,645.00	\$0.00	\$2,371.75
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$765.00	\$38.25	\$1,645.00	\$0.00	\$2,371.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J.J. STUBBLEFIELD
OF VAN ZANDT
CANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 234

1584046

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ728991	08/05/2009	544431	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728980	08/05/2009	544432	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728956	08/05/2009	544433	\$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 RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 235

1584047

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG697979	06/26/2009	525761	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG637232	07/31/2009	525782	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ730285	08/18/2009	525795	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730225	08/19/2009	525793	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730223	08/19/2009	525794	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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 DIANA MCRAE
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 236

1584048

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF520197	07/08/2009	539676	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728864	08/05/2009	539682	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729703	08/05/2009	539683	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ730032	08/18/2009	539686	\$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 ELLEN SHELBURNE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 237

1584049

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG696728	06/10/2009	534919	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF299420	07/07/2009	544378	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634003	07/07/2009	544380	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604221	07/17/2009	544382	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG246680	07/20/2009	544383	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729689	08/11/2009	544388	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL729689	08/11/2009	544389	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

TOTAL BILLING	\$955.00	\$47.75	\$1,549.00	\$0.00	\$2,456.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$955.00	\$47.75	\$1,549.00	\$0.00	\$2,456.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICKI HEFLIN
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 238

1584050

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE730139	08/21/2009	524815	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL730139	08/21/2009	524816	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL BILLING			\$400.00	\$20.00	\$374.00	\$0.00	\$754.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$400.00	\$20.00	\$374.00	\$0.00	\$754.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 239

1584051

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ299593	07/10/2009	515784	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG456199	07/13/2009	515786	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG458011	07/14/2009	515788	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729760	08/14/2009	547604	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$585.00	\$29.25	\$940.00	\$0.00	\$1,495.75

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$585.00	\$29.25	\$940.00	\$0.00	\$1,495.75

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 PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 240

1584052

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG729373	06/15/2009	534712	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ184480	07/06/2009	534745	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG454704	07/07/2009	534746	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL454704	07/07/2009	534747	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF728694	07/16/2009	545078	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ666688	07/17/2009	545080	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728357	07/24/2009	545087	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729893	08/05/2009	545126	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$900.00 \$45.00 \$1,784.00 \$0.00 \$2,639.00

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

TOTAL DUE \$900.00 \$45.00 \$1,784.00 \$0.00 **\$2,639.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 241

1584053

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ697671	07/06/2009	527172	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG540846	07/06/2009	527173	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG540845	07/06/2009	527174	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG319719	07/06/2009	527175	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL319719	07/06/2009	545676	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG277470	07/08/2009	545677	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ560927	07/13/2009	545678	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728359	07/27/2009	545682	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$1,130.00 \$56.50 \$1,784.00 \$0.00 \$2,857.50

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

TOTAL DUE \$1,130.00 \$56.50 \$1,784.00 \$0.00 **\$2,857.50**

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 LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 243

1584054

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG475247	07/02/2009	515939	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ729002	08/09/2009	534524	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF730302	08/20/2009	534535	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHRIS QUISENBERRY
OF WILBARGER
 VERNON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 244

1584055

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729418	07/20/2009	526959	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729892	08/11/2009	526960	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIZABETH BARNHART
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 245

1584056

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602828	07/17/2009	523120	\$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)							
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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 DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 246

1584057

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ559857	06/29/2009	528880	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ475437	06/29/2009	528881	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG697055	06/30/2009	528882	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ728325	07/02/2009	528885	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601141	07/06/2009	528887	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ475446	07/06/2009	528888	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF699430	07/06/2009	528889	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG603369	07/07/2009	528890	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ699594	07/08/2009	528891	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG475447	07/08/2009	528893	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE475448	07/08/2009	528894	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE112784	07/08/2009	528895	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF246976	07/08/2009	528896	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF729213	07/21/2009	538462	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG728709	07/21/2009	538463	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG728738	07/23/2009	538468	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729891	07/28/2009	538473	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL729891	07/28/2009	538474	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG729329	07/29/2009	538479	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG670063	07/30/2009	538482	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ728583	07/31/2009	538483	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728830	07/31/2009	538484	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ728585	07/31/2009	538485	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG729858	08/13/2009	538494	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG729940	08/13/2009	538495	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG730265	08/13/2009	538496	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING			\$3,195.00	\$159.75	\$6,014.00	\$0.00	\$9,049.25
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE			\$3,195.00	\$159.75	\$6,014.00	\$0.00	\$9,049.25
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 246

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

1584057

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

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

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 247

1584058

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728287	06/10/2009	538531	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG538745	07/09/2009	538538	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MONTE SHAW
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 249

1584059

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ540500	06/24/2009	533591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF666413	06/25/2009	533592	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF666662	06/25/2009	533593	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ665905	07/02/2009	533594	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ666083	07/09/2009	533595	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ666129	07/09/2009	533596	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG668347	07/14/2009	533597	\$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 LUIS GONZALEZ
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

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

COUNTY 253

1584060

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG698550	07/15/2009	533907	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ497161	07/16/2009	533908	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ729346	07/30/2009	533911	\$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 SANDRA ZAVALA
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2009

COUNTY 254

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

1584061

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG496420	07/01/2009	531792	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION