

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRI GARVEY
OF ANDERSON
 PALESTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 1

1702693

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ644301	10/07/2009	528678	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF291440	10/13/2009	510124	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644298	10/26/2009	528676	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644380	10/27/2009	510125	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644392	10/27/2009	528677	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644299	10/27/2009	528679	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644379	10/27/2009	528680	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644302	10/27/2009	528681	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$960.00 \$48.00 \$3,760.00 \$0.00 \$4,672.00

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

TOTAL DUE \$960.00 \$48.00 \$3,760.00 \$0.00 **\$4,672.00**

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 THELMA SHERMAN
OF ANGELINA
LUFKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 3

1702694

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ738498	11/30/2009	520376	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 4

1702695

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG268424	10/06/2009	538900	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG563550	10/16/2009	556976	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG738363	11/05/2009	556977	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$1,050.00	\$52.50	\$1,410.00	\$0.00	\$2,407.50
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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	\$1,050.00	\$52.50	\$1,410.00	\$0.00	\$2,407.50
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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 TERESA MARTIN
OF ARCHER
ARCHER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 5

1702696

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ162699	10/27/2009	527185	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH
OF ATASCOSA
JOURDANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 7

1702697

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF606116	06/19/2009	524314	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ460645	10/01/2009	524341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ612526	10/09/2009	524343	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545120	10/09/2009	524344	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708330	10/21/2009	524346	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG707120	10/30/2009	524347	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG708107	11/09/2009	524348	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ161518	11/09/2009	524349	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG707880	11/10/2009	524350	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE569518	11/10/2009	524351	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ568607	11/12/2009	524352	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG737987	11/13/2009	524353	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG739191	11/23/2009	524354	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ404635	11/23/2009	524355	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF616684	11/24/2009	524356	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739077	12/07/2009	524357	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$3,650.00	\$182.50	\$7,285.00	\$0.00	\$10,752.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$3,650.00	\$182.50	\$7,285.00	\$0.00	\$10,752.50
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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 JANICE KOKEMOR
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 8

1702698

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE118142	10/13/2009	533628	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG546443	10/14/2009	533629	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ678308	11/20/2009	533635	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$770.00 \$38.50 \$1,410.00 \$0.00 \$2,141.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$770.00 \$38.50 \$1,410.00 \$0.00 **\$2,141.50**

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 MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 10

1702699

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG705921	10/05/2009	538126	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG547676	11/17/2009	538129	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG645721	12/01/2009	538131	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG739484	12/18/2009	538132	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,400.00	\$70.00	\$1,880.00	\$100.00	\$3,310.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,400.00	\$70.00	\$1,880.00	\$100.00	\$3,310.00

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 HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 11

1702700

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ674960	09/25/2009	544593	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF705538	10/01/2009	544594	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE116416	10/02/2009	544595	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG258644	10/06/2009	544597	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF641851	10/08/2009	544598	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ642128	10/08/2009	544599	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ481958	10/09/2009	544600	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG523916	10/13/2009	544601	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG270734	10/14/2009	544602	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG611843	10/16/2009	544604	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG737909	10/23/2009	544608	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE738561	12/10/2009	544625	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING	\$2,950.00	\$147.50	\$5,640.00	\$0.00	\$8,442.50
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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	\$2,950.00	\$147.50	\$5,640.00	\$0.00	\$8,442.50
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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 JEANETTE HOLUB
OF BAYLOR
SEYMOUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 12

1702701

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF402254	10/08/2009	508733	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF568128	10/09/2009	508735	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF211340	10/26/2009	508736	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF119253	10/26/2009	508737	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF463073	11/30/2009	508738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 13

1702702

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BC449292	09/29/2009	526839	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BQ675448	10/12/2009	526841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567098	10/16/2009	526843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG614463	11/03/2009	526845	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ404033	11/04/2009	526846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG444104	11/19/2009	526847	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG739164	12/01/2009	526848	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,560.00 \$78.00 \$3,416.00 \$0.00 \$4,898.00

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

TOTAL DUE \$1,560.00 \$78.00 \$3,416.00 \$0.00 **\$4,898.00**

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 SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 14

1702703

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ312407	10/01/2009	546498	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE291648	10/09/2009	546499	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ546450	10/14/2009	546500	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ546185	10/14/2009	546503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF227924	11/18/2009	546534	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679567	11/18/2009	546535	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738209	11/23/2009	546541	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739696	12/08/2009	546559	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739588	12/10/2009	546560	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG738967	12/14/2009	546563	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF739246	12/18/2009	546569	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,960.00	\$98.00	\$5,170.00	\$0.00	\$7,032.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,960.00	\$98.00	\$5,170.00	\$0.00	\$7,032.00
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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 SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 15

1702704

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG314664	01/16/2009	521054	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ479206	08/31/2009	536881	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG268664	09/02/2009	536907	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ612135	09/13/2009	551068	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG563065	09/16/2009	537060	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL563065	09/16/2009	537061	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BQ738712	09/18/2009	550901	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG481602	09/23/2009	550919	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ420070	09/24/2009	550939	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ544713	09/29/2009	550979	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ565226	09/29/2009	550980	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG420366	09/30/2009	550982	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG401575	09/30/2009	550986	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG567342	10/01/2009	550987	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG566230	10/01/2009	550988	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ641860	10/01/2009	550989	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF299384	10/01/2009	550990	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG460574	10/02/2009	550993	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG641342	10/02/2009	550994	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL641342	10/02/2009	550995	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ459489	10/02/2009	551000	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG641993	10/02/2009	551001	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG312074	10/02/2009	551002	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG610656	10/02/2009	551003	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL610656	10/02/2009	551004	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG642046	10/02/2009	551005	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG642954	10/02/2009	551006	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF705723	10/05/2009	551007	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ259700	10/05/2009	551008	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ401956	10/05/2009	551009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ451956	10/05/2009	551010	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG459505	10/05/2009	551011	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF421793	10/06/2009	551014	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF421799	10/06/2009	551015	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 15

1702704

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF705383	10/06/2009	551018	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG675070	10/06/2009	551019	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL675070	10/06/2009	551020	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ524555	10/06/2009	551024	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG705734	10/06/2009	551025	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG421833	10/06/2009	551026	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL421833	10/06/2009	551027	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG482780	10/06/2009	551028	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG269507	10/06/2009	551029	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL269507	10/06/2009	551030	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ675350	10/06/2009	551032	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG673780	10/07/2009	551033	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG504425	10/07/2009	551034	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL504425	10/07/2009	551035	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG673803	10/07/2009	551037	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL673803	10/07/2009	551038	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ611212	10/08/2009	551042	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE501186	10/08/2009	551043	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG440561	10/08/2009	551044	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL440561	10/08/2009	551045	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ706296	10/08/2009	551046	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG237392	10/08/2009	551047	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL237392	10/08/2009	551048	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG566591	10/08/2009	551051	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL566591	10/08/2009	551052	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG301548	10/08/2009	551053	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF213860	10/09/2009	551054	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ421864	10/09/2009	551056	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676838	10/09/2009	551057	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG524445	10/09/2009	551060	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ706906	10/09/2009	551061	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG642911	10/12/2009	551062	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF642909	10/12/2009	551063	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ504970	10/13/2009	551064	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 15

1702704

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG312059	10/13/2009	551066	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG524554	10/13/2009	551070	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG403148	10/13/2009	551071	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG738107	10/13/2009	551072	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ676842	10/14/2009	551074	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676844	10/14/2009	551075	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ422222	10/14/2009	551076	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461432	10/14/2009	551077	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ460928	10/14/2009	551078	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ546616	10/14/2009	551079	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG644454	10/14/2009	551080	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG707904	10/14/2009	551081	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ525478	10/15/2009	551069	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF313176	10/15/2009	551082	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG611700	10/15/2009	551083	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL611700	10/15/2009	551084	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF547137	10/15/2009	551086	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706158	10/15/2009	551087	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG421045	10/15/2009	551088	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG708431	10/15/2009	551089	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ674405	10/15/2009	551092	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ525479	10/15/2009	551094	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG311493	10/16/2009	551095	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF259764	10/16/2009	551097	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706661	10/16/2009	551098	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG280481	10/16/2009	551099	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ706399	10/16/2009	551100	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG546458	10/16/2009	551103	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL546458	10/16/2009	551104	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG675886	10/16/2009	551106	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ402242	10/19/2009	551110	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG676438	10/19/2009	551112	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ611642	10/19/2009	551113	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706154	10/19/2009	551115	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 15

1702704

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE277833	10/19/2009	551116	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF706156	10/20/2009	551101	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF462319	10/20/2009	551117	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG442895	10/20/2009	551118	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL442895	10/20/2009	551119	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG504438	10/20/2009	551120	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL504438	10/20/2009	551121	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG504440	10/20/2009	551122	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL504440	10/20/2009	551123	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ643180	10/20/2009	551124	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644776	10/20/2009	551125	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ441880	10/20/2009	551126	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483100	10/20/2009	551127	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG706294	10/20/2009	551128	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ614163	10/21/2009	551129	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF160612	10/21/2009	551131	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF643928	10/21/2009	551132	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614593	10/21/2009	551134	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG614927	10/22/2009	551140	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG481534	10/22/2009	551141	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE202357	10/23/2009	551144	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ526169	10/23/2009	551146	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567542	10/23/2009	551148	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG545736	10/23/2009	551149	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG676837	10/23/2009	551150	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG569263	10/23/2009	551151	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG270613	10/23/2009	551152	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG423311	10/23/2009	551153	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG301908	10/23/2009	551154	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ281212	10/23/2009	551155	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ422517	10/23/2009	551156	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL567477	10/23/2009	551157	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG567477	10/23/2009	551158	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG567540	10/23/2009	551159	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
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SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 15

1702704

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL567540	10/23/2009	551160	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ706171	10/23/2009	551161	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG480423	10/23/2009	551162	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG441101	10/26/2009	551164	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL441101	10/26/2009	551165	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG301918	10/26/2009	551166	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL301918	10/26/2009	551167	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ567108	10/26/2009	551168	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG707053	10/27/2009	551169	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG739345	10/27/2009	551170	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ708434	10/27/2009	551172	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG247661	10/27/2009	551173	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG247662	10/27/2009	551174	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG280628	10/27/2009	551175	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG247664	10/27/2009	551176	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG247665	10/27/2009	551177	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ547663	10/27/2009	551184	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ504971	10/27/2009	551186	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG313089	10/27/2009	551187	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL313089	10/27/2009	551188	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG312875	10/28/2009	551189	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL312875	10/28/2009	551190	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG226639	10/28/2009	551193	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG259931	10/28/2009	551194	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ567840	10/28/2009	551195	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ645502	10/29/2009	551196	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG302112	10/29/2009	551197	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ547107	10/29/2009	551198	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ645127	10/29/2009	551199	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ504745	10/29/2009	551200	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ504746	10/29/2009	551202	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF613222	10/29/2009	551203	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG312938	10/29/2009	551204	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ503656	10/30/2009	551205	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

**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
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TEXAS

FOR December 2009

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

COUNTY 15

1702704

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF679464	11/01/2009	551392	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738225	11/01/2009	551393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG402791	11/02/2009	551209	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG222851	11/02/2009	551210	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG614166	11/02/2009	551211	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG613218	11/02/2009	551213	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG259934	11/02/2009	551214	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG249737	11/02/2009	551215	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL249737	11/02/2009	551216	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF675686	11/02/2009	551220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ460139	11/02/2009	551221	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614944	11/02/2009	551222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708987	11/03/2009	551224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF461215	11/03/2009	551225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG546696	11/03/2009	551226	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL546696	11/03/2009	551227	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG545387	11/03/2009	551228	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ677288	11/03/2009	551229	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG503436	11/04/2009	551230	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL503436	11/04/2009	551231	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG678440	11/04/2009	551232	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ281581	11/04/2009	551233	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE281591	11/04/2009	551234	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG641278	11/04/2009	551235	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ709407	11/04/2009	551236	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG613884	11/05/2009	551238	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG404551	11/05/2009	551239	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG709395	11/05/2009	551240	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ739431	11/05/2009	551241	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483753	11/05/2009	551244	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483298	11/05/2009	551246	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG645656	11/05/2009	551247	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL645656	11/05/2009	551248	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ644323	11/05/2009	551249	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 15

1702704

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ548423	11/06/2009	551250	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483297	11/06/2009	551251	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ505860	11/06/2009	551253	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614733	11/06/2009	551254	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567841	11/06/2009	551256	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE739155	11/06/2009	551257	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG677005	11/06/2009	551258	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL677005	11/06/2009	551259	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF312771	11/06/2009	551260	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF165559	11/06/2009	551261	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF165560	11/06/2009	551262	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF165557	11/06/2009	551263	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF11814	11/06/2009	551264	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF165561	11/06/2009	551265	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF463234	11/09/2009	551266	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG645243	11/09/2009	551267	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ568819	11/09/2009	551268	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708291	11/09/2009	551269	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG568604	11/09/2009	551270	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ505143	11/09/2009	551271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG313311	11/09/2009	551272	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE569521	11/09/2009	551273	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ707780	11/09/2009	551276	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG568888	11/09/2009	551277	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL568888	11/09/2009	551278	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ548315	11/09/2009	551279	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615149	11/10/2009	551280	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709117	11/10/2009	551281	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ260956	11/12/2009	551282	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG647196	11/12/2009	551283	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG677211	11/12/2009	551284	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ707882	11/12/2009	551285	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE161735	11/12/2009	551286	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL260452	11/12/2009	551287	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 15

1702704

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG260452	11/12/2009	551288	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG302020	11/12/2009	551289	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG281752	11/12/2009	551290	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL281752	11/12/2009	551291	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ710303	11/13/2009	551294	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568757	11/13/2009	551297	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF189830	11/13/2009	551298	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ260894	11/16/2009	551299	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG281382	11/16/2009	551300	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL281382	11/16/2009	551301	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG708238	11/16/2009	551302	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF547508	11/16/2009	551303	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG527787	11/17/2009	551304	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG526498	11/17/2009	551306	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ646799	11/17/2009	551307	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG462708	11/17/2009	551308	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG549115	11/17/2009	551311	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL549115	11/17/2009	551312	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ405194	11/17/2009	551313	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ548750	11/17/2009	551325	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ548018	11/17/2009	551335	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ261177	11/18/2009	551314	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ677163	11/18/2009	551321	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709157	11/18/2009	551322	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483811	11/18/2009	551323	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ677391	11/18/2009	551324	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF313462	11/18/2009	551326	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF313416	11/18/2009	551327	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF313411	11/18/2009	551328	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF645690	11/18/2009	551329	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF483332	11/18/2009	551330	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF260348	11/18/2009	551331	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF189293	11/18/2009	551332	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG404328	11/18/2009	551333	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 15

1702704

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL404328	11/18/2009	551334	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ526825	11/18/2009	551336	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647535	11/18/2009	551337	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ261272	11/19/2009	551338	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ527241	11/19/2009	551339	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG614921	11/19/2009	551340	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG504443	11/19/2009	551341	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ645709	11/19/2009	551343	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG677333	11/19/2009	551344	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL677333	11/19/2009	551345	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG710806	11/20/2009	551346	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL710806	11/20/2009	551348	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG676637	11/20/2009	551349	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG549004	11/20/2009	551350	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG202365	11/20/2009	551351	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ462280	11/20/2009	551352	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG646673	11/20/2009	551353	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL646673	11/20/2009	551354	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG548087	11/20/2009	551356	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ549460	11/23/2009	551357	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG646010	11/23/2009	551358	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ615642	11/23/2009	551359	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG423111	11/23/2009	551362	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ484048	11/23/2009	551363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710411	11/23/2009	551376	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ281511	11/24/2009	551364	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG679668	11/24/2009	551365	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG705654	11/24/2009	551366	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ678459	11/24/2009	551367	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG250525	11/24/2009	551368	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG176136	11/24/2009	551369	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ261316	11/25/2009	551371	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ571077	11/25/2009	551372	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ251205	11/25/2009	551373	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 15

1702704

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ442084	11/25/2009	551374	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ292704	11/25/2009	551375	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG442553	11/25/2009	551377	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ615051	11/25/2009	551378	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG614945	11/30/2009	551370	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BF240595	11/30/2009	551379	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG647721	11/30/2009	551380	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL647721	11/30/2009	551381	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ615328	11/30/2009	551382	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF738267	11/30/2009	551383	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646497	11/30/2009	551385	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG148154	11/30/2009	551386	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ570795	11/30/2009	551387	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710763	11/30/2009	551388	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF615486	12/01/2009	551390	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679753	12/01/2009	551391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738449	12/01/2009	551394	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ548743	12/01/2009	551395	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ442672	12/01/2009	551396	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738075	12/01/2009	551397	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ176867	12/01/2009	551399	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG118633	12/02/2009	551400	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL118633	12/02/2009	551401	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG250935	12/02/2009	551402	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ463593	12/02/2009	551403	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ485566	12/02/2009	551404	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679462	12/02/2009	551405	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG514904	12/02/2009	551407	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG403307	12/02/2009	551409	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG648723	12/02/2009	551410	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ709198	12/02/2009	551411	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678441	12/04/2009	551428	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL737011	12/04/2009	551432	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF616306	12/07/2009	551436	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 15

1702704

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG738543	12/07/2009	551441	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ739427	12/07/2009	551448	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF738684	12/08/2009	551454	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE738583	12/08/2009	551455	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE738559	12/08/2009	551456	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE738596	12/08/2009	551457	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG738680	12/09/2009	551472	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF738830	12/09/2009	551473	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF738663	12/09/2009	551474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ293207	12/10/2009	551477	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738488	12/10/2009	551482	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL738488	12/10/2009	551483	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ190754	12/11/2009	551487	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739619	12/11/2009	551493	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ739149	12/16/2009	551516	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739593	12/18/2009	551533	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739630	12/18/2009	551534	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739611	12/18/2009	551535	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739546	12/22/2009	551538	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$91,450.00	\$4,572.50	\$160,441.00	\$1,100.00	\$248,418.50
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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	\$91,450.00	\$4,572.50	\$160,441.00	\$1,100.00	\$248,418.50
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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 HOLLIS BOATRIGHT
OF BLANCO
JOHNSON CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 16

1702705

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ707137	10/13/2009	546111	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738197	12/01/2009	546114	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBBIE KIBLER
OF BOSQUE
MERIDIAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 18

1702706

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ738205	11/25/2009	527220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF739711	12/10/2009	527221	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 20

1702707

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ739166	09/18/2009	533532	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE704500	09/22/2009	533537	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF259138	09/28/2009	533544	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE482537	09/30/2009	533546	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ705952	09/30/2009	533547	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE566791	10/01/2009	533549	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL566791	10/01/2009	533550	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ706846	10/02/2009	552426	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG214044	10/07/2009	552427	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ707162	10/07/2009	552429	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707161	10/07/2009	552430	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF500869	10/08/2009	552432	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF174665	10/08/2009	552433	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF131759	10/08/2009	552434	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE291705	10/14/2009	552439	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG483370	10/29/2009	552453	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE312940	11/02/2009	552457	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG483707	11/13/2009	552464	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL483370	11/16/2009	552472	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ737996	11/17/2009	552476	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738207	11/18/2009	552477	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE737772	11/19/2009	552482	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ738482	11/30/2009	552500	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL675090	12/01/2009	552502	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ738246	12/01/2009	552503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738481	12/03/2009	552507	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL266572	12/07/2009	552509	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL559943	12/07/2009	552510	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ710074	12/07/2009	552511	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739464	12/11/2009	552513	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$7,000.00	\$350.00	\$12,862.00	\$0.00	\$19,512.00
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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 ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 20

1702707

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			\$7,000.00	\$350.00	\$12,862.00	\$0.00	\$19,512.00

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 KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 21

1702708

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ566790	10/01/2009	548503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ270584	10/05/2009	548505	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF36509	10/07/2009	548506	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF481901	10/07/2009	548507	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ642470	10/14/2009	548510	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG461625	10/14/2009	548516	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG423075	11/02/2009	548532	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ738219	11/30/2009	548548	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739204	12/04/2009	557456	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL739204	12/04/2009	557457	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG738593	12/07/2009	557458	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ738974	12/14/2009	557466	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739245	12/16/2009	557471	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$3,090.00	\$154.50	\$5,918.00	\$0.00	\$8,853.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$3,090.00	\$154.50	\$5,918.00	\$0.00	\$8,853.50
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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 BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 22

1702709

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ567681	10/08/2009	534800	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG434413	10/20/2009	552102	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ547760	11/03/2009	552103	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG504490	11/06/2009	552104	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$940.00	\$47.00	\$1,880.00	\$0.00	\$2,773.00

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

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 REY RODRIGUEZ
OF BROOKS
FALFURRIAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 24

1702710

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF89347	10/08/2009	539042	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ186849	10/09/2009	539043	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708847	11/19/2009	539045	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL NELSON
OF BROWN
 BROWNWOOD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 25

1702711

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF476103	10/21/2009	535391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568112	10/26/2009	535392	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309566	10/26/2009	535393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ220171	10/26/2009	535394	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738096	10/27/2009	535395	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614203	11/04/2009	535396	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BC721793	11/06/2009	535398	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BQ570303	11/17/2009	535399	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$990.00 \$49.50 \$3,886.00 \$0.00 \$4,826.50

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

TOTAL DUE \$990.00 \$49.50 \$3,886.00 \$0.00 **\$4,826.50**

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 CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 26

1702712

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE500633	08/28/2009	543985	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL BILLING			\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 27

1702713

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ611508	10/02/2009	524434	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ544471	10/05/2009	524435	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ504751	10/08/2009	524437	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676937	10/09/2009	524439	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738299	11/30/2009	524443	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 28

1702714

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF288113	09/24/2009	547713	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738563	12/03/2009	547719	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ739712	12/15/2009	547720	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$590.00	\$29.50	\$1,410.00	\$0.00	\$1,970.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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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 GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 29

1702715

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG546717	10/05/2009	546261	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG461359	10/27/2009	546262	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF525855	10/28/2009	546264	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568464	11/06/2009	546269	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$940.00	\$47.00	\$1,880.00	\$0.00	\$2,773.00

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

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 TAMMY WALKER
OF CALLAHAN
BAIRD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 30

1702716

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ707521	10/21/2009	185618	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737719	11/24/2009	185621	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 31

1702717

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG419766	09/09/2009	539475	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG704675	09/24/2009	523398	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE502311	09/29/2009	539494	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG480406	09/29/2009	539495	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ545525	09/29/2009	539496	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311640	09/30/2009	539497	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ675259	09/30/2009	539499	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311634	09/30/2009	539529	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311635	09/30/2009	539530	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311638	09/30/2009	539535	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311636	09/30/2009	539536	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311641	09/30/2009	539539	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ613225	10/02/2009	539550	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG706398	10/05/2009	539554	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL706398	10/05/2009	539555	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG280087	10/06/2009	539371	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG566070	10/08/2009	523340	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE213601	10/08/2009	539558	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG214724	10/08/2009	539559	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF224776	10/09/2009	539372	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ642194	10/09/2009	539562	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE128810	10/12/2009	539563	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ707526	10/13/2009	539567	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568098	10/14/2009	539565	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674547	10/16/2009	539568	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674543	10/16/2009	539569	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674541	10/16/2009	539570	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674545	10/16/2009	539571	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674555	10/16/2009	539572	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674553	10/16/2009	539573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706244	10/19/2009	539373	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG674639	10/21/2009	539574	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG545267	10/22/2009	539575	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG502324	10/23/2009	539576	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 31

1702717

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF460376	10/27/2009	539343	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739617	10/27/2009	539582	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ644222	10/29/2009	539583	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ643876	11/02/2009	539345	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ546563	11/03/2009	539374	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF250339	11/03/2009	539584	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676446	11/03/2009	539585	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ482815	11/03/2009	539586	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568878	11/04/2009	539346	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ504198	11/04/2009	539375	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739079	11/04/2009	539588	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG312174	11/05/2009	510391	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ547464	11/09/2009	539347	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614111	11/10/2009	523400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738268	11/10/2009	539577	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615333	11/12/2009	510392	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708887	11/12/2009	539348	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ463090	11/12/2009	539591	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG614325	11/12/2009	539592	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL614325	11/12/2009	539593	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ484775	11/12/2009	539594	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG549113	11/12/2009	539595	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ270587	11/13/2009	539597	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF676926	11/13/2009	539598	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678213	11/17/2009	539599	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG462329	11/18/2009	523341	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL462329	11/18/2009	523342	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ569736	11/18/2009	539600	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738647	11/18/2009	552902	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG424087	11/19/2009	539349	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF569766	11/19/2009	539601	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG678431	11/19/2009	539602	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL678431	11/19/2009	539603	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG482621	11/20/2009	539350	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 31

1702717

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF292050	11/20/2009	552926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG260698	11/23/2009	552927	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE62650	11/24/2009	523343	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG526640	11/24/2009	539604	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL704675	12/01/2009	539501	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BL419766	12/09/2009	552910	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ441881	12/15/2009	552920	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739669	12/15/2009	552921	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG739666	12/16/2009	552925	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$17,760.00 \$888.00 \$35,038.00 \$300.00 \$52,210.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$17,760.00 \$888.00 \$35,038.00 \$300.00 **\$52,210.00**

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 GALE BURNS
OF CAMP
PITTSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 32

1702718

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF146131	11/03/2009	449169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JACKIE LEWIS
OF CARSON
PANHANDLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 33

1702719

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ181589	10/28/2009	122342	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 36

1702720

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ678503	10/08/2009	537119	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ503491	10/27/2009	537120	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737775	11/05/2009	537123	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG313241	11/06/2009	537124	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF292600	11/13/2009	537125	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ677707	11/23/2009	549701	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739692	12/16/2009	549709	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,070.00 \$53.50 \$3,290.00 \$0.00 \$4,306.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,070.00 \$53.50 \$3,290.00 \$0.00 **\$4,306.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 37

1702721

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF737992	11/12/2009	549930	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF739638	11/24/2009	549931	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA SELLERS
OF CLAY
HENRIETTA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 39

1702722

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ706583	10/21/2009	500629	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMIE TRAMMELL
OF COLEMAN
COLEMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 42

1702723

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF643825	10/14/2009	507225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ100587	10/26/2009	544701	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 43

1702724

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ566568	09/30/2009	545652	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ611532	10/01/2009	545653	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ674360	10/02/2009	545654	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ674362	10/02/2009	545655	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ673925	10/02/2009	545656	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ673924	10/02/2009	545657	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ675189	10/02/2009	545659	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ440492	10/05/2009	545660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311867	10/05/2009	545661	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ641362	10/05/2009	545663	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF642481	10/07/2009	545664	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ566567	10/07/2009	545665	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644780	10/08/2009	545669	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545240	10/09/2009	545670	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706403	10/12/2009	545672	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707266	10/13/2009	545673	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708315	10/13/2009	545674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ613363	10/13/2009	545675	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ441930	10/13/2009	552126	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567102	10/16/2009	552127	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676609	10/16/2009	552128	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ284920	10/16/2009	552129	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ645189	10/16/2009	552130	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707639	10/20/2009	552131	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF738443	10/21/2009	552132	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ613578	10/21/2009	552133	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708697	10/23/2009	552134	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ439240	10/26/2009	552135	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708141	10/29/2009	552137	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738103	11/04/2009	552140	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570301	11/06/2009	552146	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737791	11/12/2009	552150	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737711	11/16/2009	552152	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738446	11/23/2009	552160	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 43

1702724

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ738202	11/23/2009	552161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738673	11/24/2009	552163	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739137	12/09/2009	552171	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF738934	12/09/2009	552172	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738671	12/09/2009	552173	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738715	12/11/2009	552177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$4,800.00	\$240.00	\$18,800.00	\$0.00	\$23,360.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$4,800.00	\$240.00	\$18,800.00	\$0.00	\$23,360.00

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 December 2009

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

COUNTY 45

1702725

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE563944	09/30/2009	548727	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ706182	10/13/2009	548730	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738913	11/25/2009	548736	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$770.00	\$38.50	\$1,410.00	\$0.00	\$2,141.50
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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	\$770.00	\$38.50	\$1,410.00	\$0.00	\$2,141.50
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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 CATHY TALCOTT
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 46

1702726

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ312348	10/02/2009	538619	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG480630	10/04/2009	538620	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ226893	10/05/2009	538622	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF302028	10/06/2009	538623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676841	10/12/2009	538625	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676839	10/12/2009	538626	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ401974	10/13/2009	496056	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG566970	10/13/2009	538627	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG708313	10/13/2009	538628	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG188269	10/13/2009	538629	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG614695	10/26/2009	538635	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG739199	12/10/2009	538654	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG568359	12/11/2009	496059	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG677874	12/14/2009	538658	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$3,520.00	\$176.00	\$6,580.00	\$0.00	\$9,924.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$3,520.00	\$176.00	\$6,580.00	\$0.00	\$9,924.00

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 RICHARD DOANE
OF CONCHO
PAINT ROCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 48

1702727

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF482297	10/06/2009	509165	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF525347	10/28/2009	509166	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE461506	10/29/2009	509167	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$540.00	\$27.00	\$1,410.00	\$0.00	\$1,923.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$540.00	\$27.00	\$1,410.00	\$0.00	\$1,923.00	

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 BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 49

1702728

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF546384	10/13/2009	27547	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUSTIN CAROTHERS
OF CORYELL
GATESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 50

1702729

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG706896	10/02/2009	535899	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ613877	10/08/2009	556601	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ460980	10/13/2009	556602	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF614191	10/13/2009	556604	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$710.00	\$35.50	\$1,880.00	\$0.00	\$2,554.50

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

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 BECKY GONZALES
OF CRANE
CRANE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 52

1702730

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ159348	10/27/2009	444882	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483965	11/09/2009	444883	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE AMALIA HERNANDEZ
OF CULBERSON
VAN HORN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 55

1702731

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ482814	10/30/2009	519045	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY HOWELL
OF DALLAM
DALHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 56

1702732

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ116330	10/26/2009	511494	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ549370	12/01/2009	511497	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 57

1702733

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF445477	01/20/2009	526005	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL739563	07/10/2009	537652	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG739563	07/10/2009	537653	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF667670	07/30/2009	537749	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG669198	08/14/2009	537816	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF258100	08/19/2009	537839	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL669139	08/28/2009	537870	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG669139	08/28/2009	537871	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF704220	09/10/2009	549042	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737767	09/18/2009	549090	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674450	09/22/2009	549108	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG480700	09/22/2009	549111	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG311850	09/25/2009	549127	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ75878	09/28/2009	549128	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF259236	09/28/2009	549129	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF117947	09/28/2009	549130	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF117946	09/28/2009	549131	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF640871	09/28/2009	549133	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ609648	09/28/2009	549134	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF543828	09/28/2009	549135	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF440362	09/28/2009	549137	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ705554	09/28/2009	549138	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF643459	09/28/2009	549139	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ610295	09/29/2009	549140	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF321093	09/29/2009	549142	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ674934	09/29/2009	549144	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ460131	09/30/2009	549145	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG672904	09/30/2009	549148	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL672904	09/30/2009	549149	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ434121	09/30/2009	549150	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568097	09/30/2009	549151	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG440174	10/01/2009	549152	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF502098	10/01/2009	549153	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG258797	10/01/2009	549154	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 57

1702733

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL440174	10/01/2009	549155	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ610640	10/01/2009	549156	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ610929	10/02/2009	549157	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF258909	10/05/2009	549160	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737796	10/05/2009	549161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ546984	10/06/2009	549164	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF269691	10/06/2009	549165	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF259941	10/06/2009	549166	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ546982	10/06/2009	549167	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF641663	10/06/2009	549168	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ546808	10/06/2009	549169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ613251	10/07/2009	549170	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ524969	10/07/2009	549171	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ611601	10/07/2009	549172	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE312264	10/07/2009	549173	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF279733	10/07/2009	549174	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567657	10/07/2009	549175	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ673849	10/08/2009	549176	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567040	10/08/2009	549177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ249506	10/12/2009	549180	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ546127	10/12/2009	549181	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG611336	10/12/2009	549183	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ146689	10/12/2009	549184	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF676297	10/12/2009	549185	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF675774	10/12/2009	549186	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ642351	10/12/2009	549187	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF675066	10/12/2009	549188	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ148018	10/12/2009	549189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG481039	10/13/2009	549190	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL481039	10/13/2009	549191	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ547001	10/13/2009	549192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677256	10/13/2009	549193	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF523318	10/13/2009	549195	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF523321	10/13/2009	549196	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 57

1702733

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ705942	10/14/2009	549198	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706273	10/14/2009	549200	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG500044	10/14/2009	549201	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF706832	10/15/2009	549202	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF501291	10/15/2009	549205	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614195	10/15/2009	549206	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676527	10/15/2009	549207	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF440920	10/15/2009	549208	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644384	10/15/2009	549209	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG674396	10/16/2009	549216	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL674396	10/16/2009	549217	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF612959	10/16/2009	549219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE674681	10/19/2009	549221	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL674681	10/19/2009	549222	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF644765	10/19/2009	549226	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL312289	10/19/2009	549229	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG312289	10/19/2009	549230	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ706663	10/19/2009	549231	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF675650	10/20/2009	549232	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ441275	10/20/2009	549233	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF563463	10/20/2009	549234	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF564897	10/20/2009	549235	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF504768	10/21/2009	549239	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF420974	10/21/2009	549240	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567471	10/22/2009	549246	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ613355	10/22/2009	549247	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF708301	10/22/2009	549248	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706855	10/22/2009	549249	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ675092	10/22/2009	549250	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG421536	10/23/2009	549252	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF566611	10/23/2009	549253	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706597	10/26/2009	549265	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF440436	10/27/2009	549273	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ612961	10/28/2009	549276	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 57

1702733

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG421062	10/29/2009	549283	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF291141	10/29/2009	549288	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG525139	10/29/2009	549289	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG259645	10/30/2009	549295	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL259645	10/30/2009	549296	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF479294	10/30/2009	549297	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570456	11/09/2009	549329	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE737990	11/12/2009	549351	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL737990	11/12/2009	549352	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ570638	11/13/2009	549355	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738775	11/13/2009	549358	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570455	11/17/2009	549370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738448	11/17/2009	549373	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ737718	11/20/2009	549386	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737714	11/20/2009	549387	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737717	11/20/2009	549391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737716	11/20/2009	549392	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737715	11/23/2009	549396	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF737916	11/23/2009	549397	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF737770	11/23/2009	549398	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF213639	11/23/2009	549399	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ570195	11/23/2009	549401	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738282	11/23/2009	549413	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ645767	11/24/2009	549416	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF680145	12/01/2009	549424	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF738936	12/01/2009	549434	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711361	12/01/2009	549435	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711360	12/01/2009	549436	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL311850	12/02/2009	549447	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ570792	12/04/2009	549464	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738672	12/09/2009	549460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706248	12/09/2009	549478	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL689669	12/11/2009	549488	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ616679	12/16/2009	549522	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 57

1702733

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ711967	12/17/2009	549527	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711964	12/17/2009	549529	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648945	12/17/2009	549531	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711325	12/17/2009	549543	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739305	12/18/2009	549544	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739564	12/18/2009	549549	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$53,410.00	\$2,670.50	\$63,122.00	\$600.00	\$114,461.50
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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	\$53,410.00	\$2,670.50	\$63,122.00	\$600.00	\$114,461.50
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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 DIANE HOGG
OF DAWSON
LAMESA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 58

1702734

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF250416	11/04/2009	520728	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA GARTH
OF DEAF SMITH
HEREFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 59

1702735

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ182394	10/23/2009	524665	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ220255	10/23/2009	524666	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ186508	10/23/2009	524667	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ186507	10/23/2009	524668	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF546540	10/29/2009	524669	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$600.00	\$30.00	\$2,350.00	\$0.00	\$2,920.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$600.00	\$30.00	\$2,350.00	\$0.00	\$2,920.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 61

1702736

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG502747	09/28/2009	545064	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF545766	09/30/2009	545069	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545733	10/01/2009	545070	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706669	10/02/2009	545071	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ673203	10/02/2009	545072	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ479977	10/05/2009	545073	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ546726	10/05/2009	545074	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ612555	10/05/2009	545075	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567972	10/06/2009	556717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG279963	10/07/2009	556701	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ612429	10/08/2009	556707	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ675027	10/08/2009	556708	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ613995	10/13/2009	556712	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ117766	10/13/2009	556713	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706929	10/14/2009	556714	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ642660	10/15/2009	556715	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF460436	10/19/2009	556718	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF422331	10/19/2009	556719	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708371	10/21/2009	556720	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ613580	10/21/2009	556721	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF460438	10/21/2009	556722	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676161	10/22/2009	556723	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ481763	10/23/2009	556724	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ227645	10/27/2009	556725	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ281680	10/27/2009	556726	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF429130	10/28/2009	556728	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG406069	11/03/2009	556732	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ228047	11/16/2009	556740	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ677992	11/16/2009	556741	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570801	11/24/2009	556747	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ314018	11/30/2009	556752	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738333	12/01/2009	556754	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG555895	12/02/2009	556756	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ739099	12/08/2009	556759	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 61

1702736

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ739471	12/16/2009	556774	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$5,120.00 \$256.00 \$16,450.00 \$0.00 \$21,314.00

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

TOTAL DUE \$5,120.00 \$256.00 \$16,450.00 \$0.00 **\$21,314.00**

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 SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 62

1702737

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF404070	10/13/2009	537174	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG213964	11/02/2009	548427	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG505197	11/06/2009	548429	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG739461	12/07/2009	548435	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,170.00	\$58.50	\$1,880.00	\$100.00	\$3,091.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,170.00	\$58.50	\$1,880.00	\$100.00	\$3,091.50

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 MELINDA CAMPOS
OF DIMMIT
CARRIZO SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 64

1702738

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ567344	10/07/2009	522721	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG289501	10/27/2009	522722	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ617057	11/30/2009	522724	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$590.00	\$29.50	\$1,410.00	\$100.00	\$2,070.50

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	\$100.00	\$2,070.50
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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 CARLOS MONTEMAYOR
OF DUVAL
SAN DIEGO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 66

1702739

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ311948	09/28/2009	550827	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707515	10/13/2009	550829	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG614328	11/12/2009	550832	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG677001	11/13/2009	550833	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG442706	11/23/2009	550835	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,290.00	\$64.50	\$2,350.00	\$0.00	\$3,575.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,290.00	\$64.50	\$2,350.00	\$0.00	\$3,575.50

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 SANDRA CAGLE
OF EASTLAND
EASTLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 67

1702740

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ133660	10/28/2009	531829	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF708321	11/03/2009	531830	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF547276	11/23/2009	531833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 68

1702741

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE700013	08/03/2009	544495	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG544543	10/02/2009	544535	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF460382	10/07/2009	544538	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF175304	10/08/2009	544539	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE289459	10/09/2009	544540	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ705871	10/09/2009	544541	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738218	10/26/2009	544542	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ404528	10/27/2009	544543	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ404531	10/27/2009	544544	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL700013	10/29/2009	544545	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF548546	11/05/2009	544548	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF547901	11/05/2009	544549	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF404690	11/05/2009	544550	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE568639	11/06/2009	544551	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ250433	11/09/2009	544552	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ403872	11/09/2009	544553	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ118426	11/10/2009	544554	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ547761	11/10/2009	544555	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ547763	11/10/2009	544556	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708907	11/10/2009	544557	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG612899	11/12/2009	544558	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG526947	11/16/2009	544559	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE708594	11/16/2009	544560	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ404529	11/18/2009	544562	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ404530	11/18/2009	544563	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF502490	11/18/2009	544564	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG614954	11/24/2009	544566	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL614954	11/24/2009	544567	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE526814	11/24/2009	544568	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG739161	12/15/2009	557828	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$6,240.00	\$312.00	\$13,342.00	\$100.00	\$19,370.00
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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 BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 68

1702741

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			\$6,240.00	\$312.00	\$13,342.00	\$100.00	\$19,370.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LONNA FRY
OF EDWARDS
ROCK SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 69

1702742

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ459649	10/05/2009	416661	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF461624	10/15/2009	416662	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF675494	10/30/2009	416664	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00
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BILLING ADJUSTMENT(S)

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 70

1702743

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF609998	09/25/2009	509866	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BI145206	09/30/2009	509818	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BB145205	09/30/2009	509819	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BF270134	10/21/2009	509870	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738728	12/07/2009	509871	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,000.00	\$50.00	\$2,242.00	\$0.00	\$3,192.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,000.00	\$50.00	\$2,242.00	\$0.00	\$3,192.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 71

1702744

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF673769	09/14/2009	540291	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ536992	09/28/2009	540339	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ642537	10/01/2009	540346	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG503654	10/01/2009	540348	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL503654	10/01/2009	540349	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE461617	10/05/2009	540353	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ643578	10/05/2009	540354	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ544789	10/05/2009	540358	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG259119	10/05/2009	540360	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG545385	10/06/2009	540363	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL545385	10/06/2009	540364	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG566572	10/06/2009	540365	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL566572	10/06/2009	540366	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG440654	10/06/2009	540367	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG524318	10/07/2009	540368	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL524318	10/07/2009	540369	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ280295	10/07/2009	540370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG676992	10/08/2009	540371	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL676992	10/08/2009	540372	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ459742	10/09/2009	540375	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG706632	10/13/2009	550326	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ705880	10/13/2009	550328	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG642221	10/13/2009	550331	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG705935	10/14/2009	550335	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL705935	10/14/2009	550336	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ422386	10/14/2009	550337	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG200850	10/14/2009	550343	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG546787	10/15/2009	550344	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ708131	10/16/2009	550345	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567100	10/16/2009	550346	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG643577	10/16/2009	550347	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ642544	10/16/2009	550348	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG201155	10/19/2009	550349	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ423596	10/19/2009	550350	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 71

1702744

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ707916	10/19/2009	550351	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ270236	10/19/2009	550352	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462080	10/19/2009	550353	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462081	10/19/2009	550354	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462082	10/19/2009	550355	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462083	10/19/2009	550356	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462084	10/19/2009	550357	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462085	10/19/2009	550358	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462086	10/19/2009	550359	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462087	10/19/2009	550360	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462088	10/19/2009	550361	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462089	10/19/2009	550362	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462074	10/19/2009	550363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462069	10/19/2009	550364	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462070	10/19/2009	550365	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462071	10/19/2009	550366	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462072	10/19/2009	550367	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462073	10/19/2009	550368	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462093	10/19/2009	550369	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462050	10/19/2009	550370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462051	10/19/2009	550371	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG289816	10/20/2009	550372	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ545237	10/20/2009	550373	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG259712	10/20/2009	550374	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG202126	10/20/2009	550375	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG291634	10/20/2009	550376	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG238958	10/20/2009	550377	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ462052	10/20/2009	550378	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462053	10/20/2009	550379	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462054	10/20/2009	550380	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462055	10/20/2009	550381	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462056	10/20/2009	550382	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462057	10/20/2009	550383	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462058	10/20/2009	550384	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 71

1702744

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ462059	10/20/2009	550385	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462060	10/20/2009	550386	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462061	10/20/2009	550387	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462062	10/20/2009	550388	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462063	10/20/2009	550389	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462064	10/20/2009	550390	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462066	10/20/2009	550391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462067	10/20/2009	550392	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462068	10/20/2009	550393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462077	10/20/2009	550394	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462079	10/20/2009	550395	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ313126	10/21/2009	550399	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ675479	10/21/2009	550401	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF481752	10/23/2009	550402	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ464078	10/23/2009	550403	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG642951	10/23/2009	550404	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL642951	10/23/2009	550405	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ672913	10/26/2009	550407	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ547241	10/26/2009	550408	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567659	10/26/2009	550409	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ462076	10/27/2009	550410	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462065	10/27/2009	550411	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG706875	10/27/2009	550415	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL706875	10/28/2009	550416	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ301929	10/29/2009	550417	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ146423	10/29/2009	550420	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ403241	10/30/2009	550421	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461904	11/02/2009	550423	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526100	11/02/2009	550424	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708234	11/02/2009	550425	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567300	11/02/2009	550426	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ302853	11/02/2009	550428	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ302852	11/02/2009	550429	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG505201	11/03/2009	550430	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 71

1702744

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL505201	11/03/2009	550431	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ482619	11/04/2009	550432	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG291586	11/06/2009	550434	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE303455	11/06/2009	550435	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG613723	11/06/2009	550436	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL613723	11/06/2009	550437	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ646598	11/06/2009	550438	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678177	11/09/2009	550439	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483562	11/09/2009	550440	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG644312	11/09/2009	550441	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ438949	11/10/2009	550444	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ280756	11/10/2009	550445	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG313045	11/10/2009	550446	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG707913	11/12/2009	550447	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ506067	11/12/2009	550448	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462488	11/12/2009	550449	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG706144	11/12/2009	550450	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BF270097	11/12/2009	550451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG461290	11/12/2009	550452	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL461290	11/12/2009	550453	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ302854	11/13/2009	550454	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ118761	11/13/2009	550455	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF506365	11/13/2009	550456	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ132575	11/16/2009	550457	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG459756	11/16/2009	550459	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ271285	11/16/2009	550461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG404438	11/17/2009	550464	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ313869	11/17/2009	550465	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG737755	11/18/2009	550466	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ404440	11/18/2009	550468	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG442771	11/19/2009	550469	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF118874	11/19/2009	550470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646021	11/19/2009	550471	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646005	11/19/2009	550472	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 71

1702744

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ646003	11/19/2009	550473	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646002	11/19/2009	550474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ645999	11/19/2009	550475	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646037	11/19/2009	550476	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646038	11/19/2009	550477	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646041	11/19/2009	550478	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646019	11/19/2009	550479	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646034	11/19/2009	550480	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646036	11/19/2009	550481	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646029	11/19/2009	550482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646031	11/19/2009	550483	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646032	11/19/2009	550484	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646033	11/19/2009	550485	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646039	11/19/2009	550486	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ119078	11/20/2009	550488	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ118993	11/20/2009	550489	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ119070	11/20/2009	550490	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ119069	11/20/2009	550491	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ119064	11/20/2009	550492	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ118995	11/20/2009	550493	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ118994	11/20/2009	550494	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ118989	11/20/2009	550495	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ119005	11/20/2009	550496	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ118998	11/20/2009	550497	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ118987	11/20/2009	550498	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ119002	11/20/2009	550499	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF738445	11/23/2009	550500	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ303647	11/23/2009	550501	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE292593	11/24/2009	550503	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG615814	11/24/2009	550504	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL615814	11/24/2009	550505	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ528169	11/24/2009	550506	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738429	12/02/2009	550515	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ739493	12/17/2009	550554	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 71

1702744

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$34,010.00	\$1,700.50	\$77,596.00	\$300.00	\$110,205.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$34,010.00	\$1,700.50	\$77,596.00	\$300.00	\$110,205.50

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 KATE VEEGAETE
OF FALLS
MARLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 73

1702745

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ568803	10/14/2009	533840	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738760	12/07/2009	533844	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 75

1702746

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG238541	10/05/2009	549953	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE460392	10/07/2009	549954	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE197920	10/09/2009	549956	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF403824	10/13/2009	549957	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG480060	10/13/2009	549958	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$1,420.00	\$71.00	\$2,350.00	\$0.00	\$3,699.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,420.00	\$71.00	\$2,350.00	\$0.00	\$3,699.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 79

1702747

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE204118	07/22/2009	541035	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG703684	09/14/2009	541137	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ544391	09/24/2009	541150	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG565941	09/28/2009	541151	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ524530	09/29/2009	541152	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ705676	09/30/2009	541154	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ565824	09/30/2009	541155	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG213849	10/05/2009	541158	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ706925	10/07/2009	541162	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707274	10/07/2009	541164	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674012	10/08/2009	541165	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ675423	10/09/2009	541167	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706756	10/09/2009	541168	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ423800	10/12/2009	541171	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ441827	10/12/2009	541174	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG145471	10/13/2009	541166	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ290581	10/14/2009	550628	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ422350	10/14/2009	550631	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ505142	10/16/2009	550633	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ442374	10/27/2009	550646	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483964	10/27/2009	550647	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709017	10/29/2009	550650	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL709017	10/29/2009	550651	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ526181	10/30/2009	550652	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE567545	10/30/2009	550659	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG739200	11/04/2009	550662	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG281064	11/09/2009	550675	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ644791	11/09/2009	550676	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568528	11/10/2009	550677	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG546263	11/10/2009	550679	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG708347	11/13/2009	550680	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ462373	11/13/2009	550681	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ423300	11/13/2009	550682	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708120	11/13/2009	550683	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 79

1702747

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL708120	11/13/2009	550684	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG737721	11/16/2009	550688	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG737851	11/23/2009	550696	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL737851	11/23/2009	550697	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG706882	11/23/2009	550698	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG738350	11/23/2009	550699	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG738270	11/30/2009	550705	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG737998	12/01/2009	550707	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ251255	12/01/2009	550708	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF705005	12/02/2009	550714	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$10,310.00	\$515.50	\$19,869.00	\$100.00	\$29,763.50
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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	\$10,310.00	\$515.50	\$19,869.00	\$100.00	\$29,763.50
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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 ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 82

1702748

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ676943	10/13/2009	546238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG545072	10/28/2009	546239	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ567484	10/29/2009	546241	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF443521	11/06/2009	546242	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG526182	11/09/2009	546243	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL526182	11/09/2009	546244	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ442999	11/12/2009	546245	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ524076	11/13/2009	546246	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710276	11/18/2009	546247	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL250195	11/18/2009	546249	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE250195	11/18/2009	546250	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE302107	11/25/2009	558401	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ739430	12/23/2009	558404	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$3,140.00	\$157.00	\$5,726.00	\$0.00	\$8,709.00
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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	\$3,140.00	\$157.00	\$5,726.00	\$0.00	\$8,709.00
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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 CHERYL JOHNSON
OF GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 84

1702749

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF738015	07/14/2009	535750	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ612711	10/02/2009	548240	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE567499	10/05/2009	548241	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ481762	10/06/2009	548243	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF301298	10/07/2009	548245	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ524641	10/08/2009	548248	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF501817	10/09/2009	548250	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF546939	10/09/2009	548251	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG502749	10/13/2009	548253	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL502749	10/13/2009	548254	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF288983	10/15/2009	548256	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG145687	10/15/2009	548259	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL145687	10/15/2009	548260	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ642915	10/15/2009	548262	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF676048	10/15/2009	548263	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ645386	10/15/2009	548264	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG213712	10/15/2009	548265	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF312318	10/16/2009	548267	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG674507	10/16/2009	548268	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ441068	10/16/2009	548269	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG291784	10/16/2009	548270	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ708960	10/20/2009	548273	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG269932	10/22/2009	548278	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG249999	10/22/2009	548279	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF567790	10/26/2009	548280	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677140	10/27/2009	548281	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708557	10/27/2009	548282	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF739339	10/28/2009	548283	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF404813	10/28/2009	548284	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG461222	10/28/2009	548285	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ461621	10/28/2009	548286	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF615481	10/29/2009	548289	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG503726	10/29/2009	548290	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL503726	10/29/2009	548291	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE	CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF	GALVESTON	COUNTY
	GALVESTON	TEXAS

FOR December 2009

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

COUNTY 84

1702749

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF525831	11/02/2009	548292	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF568835	11/02/2009	548293	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG310847	11/03/2009	548296	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF709978	11/04/2009	548297	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF482950	11/05/2009	548298	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF442481	11/05/2009	548299	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707892	11/05/2009	548300	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708429	11/05/2009	548301	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG646147	11/09/2009	548302	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ708891	11/12/2009	548305	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708333	11/12/2009	548307	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG737727	11/12/2009	548308	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF291650	11/12/2009	548309	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF646546	12/01/2009	548324	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739247	12/01/2009	548325	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG738787	12/01/2009	548326	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ739046	12/07/2009	548332	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738699	12/08/2009	548336	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739449	12/10/2009	548345	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739465	12/14/2009	548350	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ134239	12/16/2009	548358	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ228987	12/17/2009	548361	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ228978	12/17/2009	548363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ228981	12/17/2009	548364	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ228976	12/17/2009	548365	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$11,850.00	\$592.50	\$27,154.00	\$0.00	\$38,411.50
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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	\$11,850.00	\$592.50	\$27,154.00	\$0.00	\$38,411.50
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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 CHERYL JOHNSON
OF GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 84

1702749

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 JUDY BUSH
OF GARZA
POST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 85

1702750

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF505046	11/20/2009	416738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF505048	11/20/2009	416739	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARISSA WEINHEIMER
OF GILLESPIE
FREDERICKSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 86

1702751

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG254960	09/24/2009	533898	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF707872	10/05/2009	545851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG523521	10/05/2009	545852	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG213966	10/13/2009	545854	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG269342	10/14/2009	545855	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,520.00 \$76.00 \$2,350.00 \$0.00 \$3,794.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,520.00 \$76.00 \$2,350.00 \$0.00 **\$3,794.00**

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 December 2009

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

COUNTY 88

1702752

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF674956	10/12/2009	524846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738278	11/30/2009	524849	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG482556	12/07/2009	524850	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
TOTAL BILLING			\$820.00	\$41.00	\$1,410.00	\$100.00	\$2,289.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$820.00	\$41.00	\$1,410.00	\$100.00	\$2,289.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA DUBOSE
OF GONZALES
 GONZALES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 89

1702753

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG502224	10/06/2009	531613	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG188296	10/13/2009	531615	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG117372	10/15/2009	531616	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG612193	10/15/2009	531617	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG708372	12/03/2009	531621	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,750.00 \$87.50 \$2,350.00 \$0.00 \$4,012.50

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

TOTAL DUE \$1,750.00 \$87.50 \$2,350.00 \$0.00 **\$4,012.50**

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 GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 90

1702754

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ546453	10/07/2009	546132	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG439264	10/12/2009	546133	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ133664	10/27/2009	546136	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ133661	10/27/2009	546137	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ133662	10/27/2009	546138	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ99713	10/27/2009	546139	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ133663	10/27/2009	546140	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738918	12/08/2009	546143	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,420.00 \$71.00 \$3,760.00 \$0.00 \$5,109.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,420.00 \$71.00 \$3,760.00 \$0.00 **\$5,109.00**

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 December 2009

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

COUNTY 91

1702755

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ737921	09/14/2009	543954	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF611309	10/09/2009	543963	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG422598	10/15/2009	543964	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ708378	10/19/2009	543966	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614915	10/26/2009	543968	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ613902	10/28/2009	543969	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ239787	10/28/2009	543970	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,070.00 \$53.50 \$3,290.00 \$0.00 \$4,306.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,070.00 \$53.50 \$3,290.00 \$0.00 **\$4,306.50**

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 KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 92

1702756

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB61225	10/01/2009	539152	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI61226	10/01/2009	539153	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BQ567025	10/01/2009	539154	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG641358	10/01/2009	539155	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF523932	10/01/2009	539156	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF523930	10/01/2009	539157	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF673247	10/01/2009	539158	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF566687	10/08/2009	539160	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ641645	10/08/2009	539161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG706176	10/13/2009	539162	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL706176	10/13/2009	539163	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG706123	10/13/2009	539166	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ545228	10/14/2009	539168	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ160482	10/15/2009	539169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201165	10/15/2009	539170	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ482817	10/19/2009	539172	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ642964	10/20/2009	539173	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706267	10/20/2009	539176	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ674742	10/22/2009	539177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676741	10/23/2009	539178	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676743	10/23/2009	539179	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676744	10/23/2009	539180	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677168	11/03/2009	539183	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF707590	11/03/2009	539184	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF461275	11/03/2009	539185	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676693	11/03/2009	539186	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG506284	11/20/2009	539194	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ483309	11/30/2009	539200	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF739716	12/15/2009	557177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$5,180.00	\$259.00	\$13,330.00	\$100.00	\$18,351.00
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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 KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 92

1702756

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$5,180.00	\$259.00	\$13,330.00	\$100.00	\$18,351.00

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 CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 93

1702757

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF566595	10/05/2009	544895	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ440183	10/08/2009	544896	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG737948	10/21/2009	544899	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ739249	12/16/2009	552881	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$710.00	\$35.50	\$1,880.00	\$0.00	\$2,554.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 94

1702758

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ524374	10/07/2009	546373	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG440440	10/07/2009	546374	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ643195	10/09/2009	514534	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF291598	10/13/2009	546375	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644057	10/14/2009	546377	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ403670	10/16/2009	546379	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF568846	11/05/2009	546388	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF645665	11/19/2009	546393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738272	11/25/2009	546399	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ148640	12/09/2009	546403	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739584	12/10/2009	546404	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,780.00	\$89.00	\$5,170.00	\$0.00	\$6,861.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,780.00	\$89.00	\$5,170.00	\$0.00	\$6,861.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KEMP HINCH
OF HALE
PLAINVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 95

1702759

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702272	07/27/2009	499891	\$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 SHIRLEY STEPHENS
OF HARDIN
KOUNTZE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 100

1702760

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG188700	10/23/2009	541320	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF524958	10/26/2009	541321	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679586	11/09/2009	541322	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ548752	11/09/2009	541323	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG442065	11/10/2009	541324	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG676845	11/10/2009	541325	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ738698	11/30/2009	545801	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739276	12/10/2009	545807	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,650.00 \$82.50 \$3,760.00 \$0.00 \$5,327.50

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

TOTAL DUE \$1,650.00 \$82.50 \$3,760.00 \$0.00 **\$5,327.50**

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 LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF684504	01/21/2009	518860	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE495994	07/08/2009	541926	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL495994	07/08/2009	541927	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ699774	07/27/2009	542322	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ738441	07/30/2009	542363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF638020	08/07/2009	542572	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ699958	08/10/2009	542594	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BB738816	08/21/2009	542857	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BF671219	09/01/2009	543164	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG320944	09/03/2009	543197	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF300656	09/03/2009	543369	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ703446	09/08/2009	543241	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BB739118	09/08/2009	543246	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI739157	09/08/2009	543247	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BQ480620	09/10/2009	543424	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ304016	09/11/2009	543344	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF420191	09/15/2009	543396	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE73877	09/15/2009	555066	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ611340	09/16/2009	543421	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG225044	09/17/2009	543436	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL225044	09/17/2009	543437	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ671959	09/17/2009	543455	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ566309	09/17/2009	543462	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG523081	09/17/2009	543522	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL523081	09/17/2009	543523	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG419329	09/18/2009	543502	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ523881	09/22/2009	543533	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG610288	09/23/2009	543547	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL610288	09/23/2009	543548	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF640768	09/23/2009	543555	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF187159	09/23/2009	543590	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG609810	09/24/2009	543569	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ481633	09/24/2009	543669	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG641077	09/25/2009	543613	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ673002	09/25/2009	543663	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG640465	09/25/2009	543687	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG502118	09/28/2009	543618	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF543627	09/28/2009	543649	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311890	09/28/2009	543656	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG543065	09/28/2009	543691	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ500046	09/28/2009	543760	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF269474	09/28/2009	543761	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF421278	09/28/2009	543762	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563788	09/28/2009	543764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ643218	09/29/2009	543681	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG502046	09/29/2009	543774	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF673008	09/30/2009	543688	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF564601	09/30/2009	543689	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF259957	09/30/2009	543690	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG459679	09/30/2009	543707	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG640868	10/01/2009	543720	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL640868	10/01/2009	543721	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG279860	10/01/2009	543723	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL279860	10/01/2009	543724	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BL440760	10/01/2009	543734	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG440760	10/01/2009	543735	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF502135	10/01/2009	543796	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF673807	10/01/2009	543798	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF707181	10/01/2009	543808	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF402090	10/02/2009	543747	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ612153	10/02/2009	543748	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF312249	10/02/2009	543755	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE545421	10/02/2009	543756	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF481270	10/02/2009	543757	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG481051	10/02/2009	543758	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL481051	10/02/2009	543759	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ481227	10/02/2009	543809	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678278	10/04/2009	554619	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF312042	10/05/2009	543766	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG501896	10/05/2009	543767	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL501896	10/05/2009	543768	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF280686	10/05/2009	543776	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ673798	10/05/2009	543777	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201103	10/05/2009	543778	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ146183	10/05/2009	543779	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ525317	10/05/2009	543780	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ301367	10/05/2009	543781	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ175154	10/05/2009	543782	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG672878	10/05/2009	543783	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF675352	10/05/2009	543801	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ547080	10/05/2009	543802	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF641482	10/06/2009	543792	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674015	10/06/2009	543794	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF502382	10/06/2009	543814	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG706576	10/06/2009	543816	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL706576	10/06/2009	543817	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ280187	10/06/2009	543818	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ523657	10/06/2009	543819	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG200524	10/06/2009	543820	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG524222	10/06/2009	543821	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL524222	10/06/2009	543822	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG480533	10/06/2009	554146	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL480533	10/06/2009	554147	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ707511	10/06/2009	554697	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ566588	10/07/2009	543823	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF641836	10/07/2009	543824	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF673579	10/07/2009	543825	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG523981	10/07/2009	554101	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL523981	10/07/2009	554102	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ705853	10/07/2009	554103	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567039	10/07/2009	554104	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG440563	10/07/2009	554110	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL440563	10/07/2009	554111	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ547266	10/07/2009	554112	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG456596	10/07/2009	554113	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL456596	10/07/2009	554114	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ705755	10/07/2009	554120	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ705754	10/07/2009	554121	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ705854	10/07/2009	554122	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706402	10/07/2009	554123	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706631	10/07/2009	554124	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF117334	10/07/2009	554125	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG279893	10/07/2009	554126	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL279893	10/07/2009	554127	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF674181	10/07/2009	554176	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545243	10/07/2009	554178	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568127	10/08/2009	543791	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG705731	10/08/2009	554128	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL705731	10/08/2009	554129	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF89731	10/08/2009	554130	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ705730	10/08/2009	554133	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ312252	10/08/2009	554136	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF161193	10/08/2009	554137	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF440970	10/08/2009	554138	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF440968	10/08/2009	554139	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF403579	10/08/2009	554140	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF673561	10/08/2009	554141	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG301536	10/08/2009	554151	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL301536	10/08/2009	554152	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ705882	10/08/2009	554153	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ642120	10/08/2009	554172	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ705910	10/08/2009	554173	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674333	10/08/2009	554174	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG611555	10/08/2009	554175	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG673346	10/09/2009	554154	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL673346	10/09/2009	554155	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00

**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 December 2009

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

COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG460095	10/09/2009	554156	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ480636	10/09/2009	554157	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706870	10/09/2009	554158	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706133	10/09/2009	554159	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF642210	10/09/2009	554161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG200641	10/09/2009	554163	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF174456	10/09/2009	554164	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ674294	10/09/2009	554165	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF611338	10/09/2009	554166	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF673856	10/09/2009	554167	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF611324	10/09/2009	554168	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ403367	10/09/2009	554182	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG481940	10/09/2009	554183	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF161153	10/09/2009	554184	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG226549	10/09/2009	554186	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF566439	10/09/2009	554198	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG706119	10/09/2009	554199	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF642477	10/09/2009	554200	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ611570	10/09/2009	554201	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG641579	10/09/2009	554202	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL641579	10/09/2009	554203	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF546203	10/12/2009	554195	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG302340	10/12/2009	554197	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG706926	10/12/2009	554209	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL706926	10/12/2009	554210	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ673934	10/12/2009	554211	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ675351	10/12/2009	554214	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF705540	10/12/2009	554216	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ460346	10/12/2009	554217	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ611672	10/12/2009	554218	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ564881	10/12/2009	554220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ611669	10/12/2009	554238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ422482	10/13/2009	554212	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707614	10/13/2009	554213	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF259953	10/13/2009	554221	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF481864	10/13/2009	554222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ613866	10/13/2009	554223	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG545774	10/13/2009	554224	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BF524672	10/13/2009	554225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674452	10/13/2009	554226	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG706048	10/13/2009	554227	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG188230	10/13/2009	554228	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL188230	10/13/2009	554229	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF103464	10/13/2009	554230	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ422086	10/13/2009	554231	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461284	10/13/2009	554232	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461279	10/13/2009	554233	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG737739	10/13/2009	554237	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG482935	10/13/2009	554241	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF461330	10/13/2009	554242	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ643921	10/13/2009	554243	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG130961	10/13/2009	554250	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL130961	10/13/2009	554251	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ674403	10/14/2009	554234	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF481926	10/14/2009	554235	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG89368	10/14/2009	554247	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG707148	10/14/2009	554248	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ461502	10/14/2009	554249	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF459955	10/14/2009	554254	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF547057	10/14/2009	554255	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG524738	10/14/2009	554259	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL524738	10/14/2009	554260	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE612210	10/14/2009	554264	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF459948	10/14/2009	554271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF312764	10/14/2009	554272	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF644479	10/14/2009	554273	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG502019	10/14/2009	554282	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG481384	10/15/2009	554256	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF545068	10/15/2009	554257	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE612209	10/15/2009	554265	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG612208	10/15/2009	554266	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE612234	10/15/2009	554267	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF674442	10/15/2009	554268	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF301164	10/15/2009	554269	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567634	10/15/2009	554270	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ676674	10/15/2009	554275	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676991	10/15/2009	554276	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF422502	10/15/2009	554277	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG422797	10/15/2009	554279	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF706265	10/15/2009	554281	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG706635	10/15/2009	554283	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF674366	10/15/2009	554284	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF568230	10/15/2009	554285	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE611565	10/16/2009	554286	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF643307	10/16/2009	554287	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE567038	10/16/2009	554288	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF269430	10/16/2009	554289	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF403565	10/16/2009	554290	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF526558	10/16/2009	554291	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ613966	10/16/2009	554293	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG501927	10/16/2009	554294	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ642867	10/16/2009	554295	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ642953	10/16/2009	554296	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ675355	10/16/2009	554297	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG612451	10/16/2009	554298	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG706149	10/16/2009	554303	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF642420	10/16/2009	554305	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF459959	10/19/2009	554310	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706570	10/19/2009	554311	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF675322	10/19/2009	554312	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG612060	10/19/2009	554313	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL612060	10/19/2009	554314	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

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FOR December 2009

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COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ130955	10/19/2009	554320	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG642462	10/19/2009	554321	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF707555	10/19/2009	554322	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF525184	10/19/2009	554323	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG503209	10/19/2009	554325	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF313070	10/19/2009	554326	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG260395	10/19/2009	554327	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG545247	10/19/2009	554328	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL545247	10/19/2009	554329	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF675106	10/19/2009	554337	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF643165	10/19/2009	554339	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF482698	10/19/2009	554341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF525290	10/19/2009	554342	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF259843	10/19/2009	554343	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706872	10/19/2009	554344	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707032	10/19/2009	554346	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF642931	10/20/2009	554315	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706411	10/20/2009	554316	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ525118	10/20/2009	554317	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ422087	10/20/2009	554330	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG612199	10/20/2009	554332	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF421747	10/20/2009	554334	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG642914	10/20/2009	554335	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF569037	10/20/2009	554336	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF144693	10/20/2009	554348	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG525057	10/20/2009	554350	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG482292	10/20/2009	554351	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL482292	10/20/2009	554352	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF402249	10/20/2009	554359	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG565674	10/20/2009	554360	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL565674	10/20/2009	554361	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG643293	10/20/2009	554402	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL643293	10/20/2009	554403	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ706859	10/20/2009	554406	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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COUNTY 101

1702761

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BF270032	10/20/2009	554421	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567847	10/20/2009	554423	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ459917	10/20/2009	554424	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707163	10/20/2009	554425	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707169	10/20/2009	554426	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707166	10/20/2009	554427	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707167	10/20/2009	554428	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF312609	10/21/2009	554354	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF501109	10/21/2009	554355	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ675491	10/21/2009	554370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706924	10/21/2009	554371	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG706588	10/21/2009	554372	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ706860	10/21/2009	554373	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF643773	10/21/2009	554374	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706666	10/21/2009	554375	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706634	10/21/2009	554376	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ674581	10/21/2009	554377	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545242	10/21/2009	554378	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG281292	10/21/2009	554381	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ708685	10/21/2009	554382	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG612666	10/22/2009	554356	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ674798	10/22/2009	554358	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF523696	10/22/2009	554365	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF425882	10/22/2009	554366	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ675481	10/22/2009	554367	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG461286	10/22/2009	554379	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL461286	10/22/2009	554380	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ525644	10/22/2009	554383	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ645094	10/22/2009	554385	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ547791	10/22/2009	554386	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708368	10/22/2009	554387	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF567615	10/22/2009	554388	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ312587	10/22/2009	554389	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG642829	10/22/2009	554390	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL642829	10/22/2009	554391	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF706596	10/22/2009	554393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF675349	10/22/2009	554394	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF546014	10/22/2009	554395	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG546657	10/22/2009	554401	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ547758	10/22/2009	554405	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ290894	10/22/2009	554474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707165	10/22/2009	554475	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707168	10/22/2009	554476	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707160	10/22/2009	554477	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF249680	10/23/2009	554274	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF460670	10/23/2009	554412	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF440977	10/23/2009	554413	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568522	10/23/2009	554416	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644209	10/23/2009	554417	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG677718	10/23/2009	554419	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF268895	10/23/2009	554420	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF249911	10/26/2009	554415	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ292016	10/26/2009	554429	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG238235	10/26/2009	554430	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG643194	10/26/2009	554441	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG103258	10/26/2009	554442	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG567548	10/26/2009	554443	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL567548	10/26/2009	554444	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ546184	10/26/2009	554445	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF482675	10/26/2009	554452	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ422665	10/27/2009	554432	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707275	10/27/2009	554433	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707276	10/27/2009	554434	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ643897	10/27/2009	554435	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ675758	10/27/2009	554436	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ675764	10/27/2009	554437	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ643882	10/27/2009	554438	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG706908	10/27/2009	554439	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ569068	10/27/2009	554446	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG706904	10/27/2009	554449	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL706904	10/27/2009	554450	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ706935	10/27/2009	554451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG566972	10/27/2009	554454	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL566972	10/27/2009	554455	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG503431	10/27/2009	554456	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL503431	10/27/2009	554457	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF614558	10/27/2009	554460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568125	10/27/2009	554461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ460651	10/27/2009	554486	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ460704	10/27/2009	554487	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ675447	10/27/2009	554488	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461281	10/27/2009	554489	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706834	10/27/2009	554506	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF707285	10/27/2009	554507	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG707839	10/27/2009	554508	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ547745	10/27/2009	554509	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG677131	10/27/2009	554510	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL677131	10/27/2009	554511	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE462589	10/27/2009	554512	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE259781	10/28/2009	554462	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF504128	10/28/2009	554463	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ504201	10/28/2009	554464	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF548382	10/28/2009	554466	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614923	10/28/2009	554467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE643888	10/28/2009	554468	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF281141	10/28/2009	554480	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG461039	10/28/2009	554481	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ544527	10/28/2009	554483	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG422325	10/28/2009	554484	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL422325	10/28/2009	554485	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF250001	10/28/2009	554490	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ433595	10/28/2009	554492	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ707327	10/28/2009	554493	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF707350	10/28/2009	554498	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF707508	10/28/2009	554499	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF707551	10/28/2009	554500	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707543	10/28/2009	554501	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF441859	10/28/2009	554502	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707312	10/28/2009	554503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707311	10/28/2009	554504	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707540	10/28/2009	554505	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG292022	10/28/2009	554614	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF676024	10/29/2009	554470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG676597	10/29/2009	554471	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF461047	10/29/2009	554491	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF643934	10/29/2009	554513	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ460885	10/29/2009	554515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG482924	10/29/2009	554518	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF675917	10/29/2009	554525	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG270239	10/29/2009	554526	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ270265	10/29/2009	554527	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG707619	10/29/2009	554563	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG644150	10/29/2009	554564	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL644150	10/29/2009	554565	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG259884	10/29/2009	554574	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG461430	10/29/2009	554575	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ707538	10/29/2009	554594	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707603	10/29/2009	554596	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614266	10/29/2009	554603	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE708073	10/29/2009	554604	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ643396	10/30/2009	554516	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG249787	10/30/2009	554520	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL249787	10/30/2009	554521	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG238701	10/30/2009	554522	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL238701	10/30/2009	554523	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ547076	10/30/2009	554528	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ644194	10/30/2009	554554	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF676287	10/30/2009	554555	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF547382	10/30/2009	554556	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF525836	10/30/2009	554557	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461490	10/30/2009	554560	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461491	10/30/2009	554561	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461282	10/30/2009	554562	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461483	10/30/2009	554566	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461486	10/30/2009	554568	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461482	10/30/2009	554569	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461501	10/30/2009	554590	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738361	10/30/2009	554591	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461487	10/30/2009	554612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG568279	11/02/2009	554529	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG505070	11/02/2009	554530	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ176180	11/02/2009	554531	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF708156	11/02/2009	554533	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708335	11/02/2009	554534	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG643964	11/02/2009	554535	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL643964	11/02/2009	554536	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE461427	11/02/2009	554538	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG302104	11/02/2009	554546	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL302104	11/02/2009	554547	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG737795	11/02/2009	554548	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF270292	11/02/2009	554605	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ313068	11/02/2009	554606	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF312945	11/02/2009	554607	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG568392	11/02/2009	554608	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL568392	11/02/2009	554609	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF239083	11/03/2009	554541	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ441839	11/03/2009	554543	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483060	11/03/2009	554544	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG461015	11/03/2009	554550	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF525653	11/03/2009	554551	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

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FOR December 2009

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

COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE441684	11/03/2009	554552	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF568163	11/03/2009	554553	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF525649	11/03/2009	554558	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF613599	11/03/2009	554559	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF707834	11/03/2009	554572	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF707553	11/03/2009	554573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF441584	11/03/2009	554576	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF422683	11/03/2009	554577	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ525131	11/03/2009	554597	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739446	11/03/2009	554610	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF404674	11/04/2009	554598	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF547865	11/04/2009	554615	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF400269	11/04/2009	554616	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF400487	11/04/2009	554617	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF238816	11/04/2009	554618	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ645931	11/04/2009	554620	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569374	11/04/2009	554621	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676736	11/04/2009	554622	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF707841	11/04/2009	554623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461485	11/04/2009	554625	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707164	11/04/2009	554627	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG269429	11/04/2009	554628	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG645972	11/04/2009	554629	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG198020	11/04/2009	554630	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ546168	11/04/2009	554640	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676739	11/04/2009	554641	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707630	11/04/2009	554642	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461991	11/04/2009	554652	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707604	11/04/2009	554653	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707629	11/04/2009	554654	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG568402	11/05/2009	554578	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL568402	11/05/2009	554579	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF441447	11/05/2009	554580	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG737816	11/05/2009	554632	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00

**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 December 2009

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

COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG708701	11/05/2009	554634	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ707914	11/05/2009	554635	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ189643	11/05/2009	554671	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ189680	11/05/2009	554672	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF527266	11/05/2009	554730	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567844	11/06/2009	554581	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG441828	11/06/2009	554585	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG644468	11/06/2009	554586	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG613751	11/06/2009	554587	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG547280	11/06/2009	554588	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ677587	11/06/2009	554589	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF526993	11/06/2009	554656	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644763	11/06/2009	554657	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676584	11/06/2009	554658	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL61818	11/06/2009	554660	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG61818	11/06/2009	554661	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF739309	11/06/2009	554673	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF312761	11/06/2009	554674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ423086	11/06/2009	554675	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ423003	11/06/2009	554677	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF707773	11/09/2009	554662	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG676935	11/09/2009	554664	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF707836	11/09/2009	554665	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646240	11/09/2009	554666	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF568232	11/09/2009	554667	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF676629	11/09/2009	554678	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF302404	11/09/2009	554682	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738289	11/09/2009	554684	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG547467	11/09/2009	554687	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ260240	11/09/2009	554692	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644779	11/09/2009	554731	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE404323	11/09/2009	554732	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ505072	11/09/2009	554733	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709706	11/09/2009	554734	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

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HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ709750	11/09/2009	554735	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709848	11/09/2009	554736	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF525811	11/09/2009	554737	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE403945	11/09/2009	554738	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL403945	11/09/2009	554739	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG738847	11/10/2009	554695	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL738847	11/10/2009	554696	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG677762	11/10/2009	554698	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF738380	11/10/2009	554699	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF738294	11/10/2009	554700	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ548329	11/10/2009	554707	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF422747	11/10/2009	554740	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708080	11/10/2009	554741	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ644981	11/10/2009	554742	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614189	11/10/2009	554744	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ302389	11/10/2009	554745	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF737811	11/10/2009	554746	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF525326	11/11/2009	554703	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568524	11/11/2009	554727	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ260469	11/11/2009	554728	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG737833	11/12/2009	554712	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ403374	11/12/2009	554749	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ239583	11/12/2009	554755	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615845	11/16/2009	554718	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ292409	11/16/2009	554800	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG526546	11/17/2009	554817	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ739186	11/17/2009	554840	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738718	11/17/2009	554848	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG737857	11/17/2009	554865	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL737857	11/17/2009	554866	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ738292	11/17/2009	554867	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738290	11/17/2009	554918	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF739278	11/17/2009	554920	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738609	11/17/2009	554921	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00

**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 December 2009

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

COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL738609	11/17/2009	554922	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ739235	11/18/2009	554852	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG303396	11/18/2009	554951	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF738727	11/19/2009	554830	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738369	11/19/2009	554902	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738551	11/19/2009	554972	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG549053	11/20/2009	554940	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG738615	11/20/2009	554973	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL738615	11/20/2009	554974	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ239981	11/21/2009	554991	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG737800	11/23/2009	554936	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG737855	11/23/2009	554943	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL737855	11/23/2009	554944	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ239710	11/24/2009	554934	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ239712	11/24/2009	554935	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738367	11/24/2009	554971	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF738455	11/24/2009	554977	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF739160	11/24/2009	555003	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738288	11/25/2009	554989	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738291	11/30/2009	555019	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL738291	11/30/2009	555020	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ738598	11/30/2009	555067	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739170	11/30/2009	555068	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL739170	11/30/2009	555069	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF738950	11/30/2009	555070	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF738687	11/30/2009	555071	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739081	11/30/2009	555148	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF738724	11/30/2009	555149	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ148533	11/30/2009	555227	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738701	12/01/2009	555028	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738700	12/01/2009	555041	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738786	12/02/2009	555050	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738696	12/02/2009	555055	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739310	12/02/2009	555088	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
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TEXAS

FOR December 2009

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

COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG739036	12/07/2009	555144	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ739102	12/08/2009	555158	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738525	12/08/2009	555177	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG738733	12/09/2009	555179	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG738937	12/09/2009	555180	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF739169	12/09/2009	555183	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738794	12/09/2009	555196	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF738785	12/09/2009	555197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616635	12/10/2009	555190	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG615809	12/10/2009	555191	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG739211	12/10/2009	555204	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF292408	12/10/2009	555212	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG739184	12/10/2009	555222	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL708127	12/11/2009	555239	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG708127	12/11/2009	555240	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG738691	12/11/2009	555261	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ261467	12/11/2009	555271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ293008	12/11/2009	555287	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567934	12/14/2009	555289	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL567934	12/14/2009	555290	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BF739341	12/15/2009	555307	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739185	12/15/2009	555314	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ739432	12/16/2009	555322	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739606	12/17/2009	555361	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL739606	12/17/2009	555362	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ739451	12/17/2009	555365	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF739603	12/18/2009	555342	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF739601	12/18/2009	555346	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739457	12/18/2009	555380	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ739604	12/18/2009	555389	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739441	12/19/2009	555379	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL739691	12/21/2009	555407	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG739691	12/21/2009	555408	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00

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COUNTY 101

1702761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$337,700.00	\$16,885.00	\$274,930.00	\$1,400.00	\$597,145.00
BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$337,700.00	\$16,885.00	\$274,930.00	\$1,400.00	\$597,145.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JULIE COX
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 102

1702762

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF738099	10/28/2009	544470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBYE COLLINS
OF HASKELL
HASKELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 104

1702763

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF483047	10/27/2009	544403	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 105

1702764

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG641159	10/05/2009	549728	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF675945	10/06/2009	549729	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF676014	10/06/2009	549730	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG501741	10/06/2009	549731	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF422858	10/06/2009	549732	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ525923	10/09/2009	549733	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG609644	10/13/2009	549734	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ738244	11/20/2009	549758	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739108	12/02/2009	549767	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,770.00 \$88.50 \$4,230.00 \$100.00 \$6,011.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,770.00 \$88.50 \$4,230.00 \$100.00 **\$6,011.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 107

1702765

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF500614	09/30/2009	539063	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF312227	10/06/2009	539064	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF461088	10/13/2009	539065	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF644646	10/15/2009	539067	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ612903	10/16/2009	539068	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF739100	10/21/2009	539069	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF459729	10/30/2009	539071	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 108

1702766

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601589	07/15/2009	544138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ669044	08/21/2009	544252	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG401855	09/08/2009	544290	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG703780	09/08/2009	544292	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG268741	09/14/2009	544319	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL268741	09/14/2009	544320	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG480867	09/25/2009	544353	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL480867	09/25/2009	544354	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG458464	09/28/2009	544356	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL458464	09/28/2009	544357	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ311639	09/29/2009	544367	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311629	09/29/2009	549977	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ459542	10/01/2009	550006	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG674401	10/01/2009	550007	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG311488	10/02/2009	550010	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ270050	10/02/2009	550011	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ673797	10/02/2009	550012	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545233	10/02/2009	550013	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ641191	10/05/2009	550014	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG611394	10/05/2009	550015	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL611394	10/05/2009	550016	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG610886	10/05/2009	550017	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ705729	10/05/2009	550018	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG566574	10/06/2009	550019	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL566574	10/06/2009	550021	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ705775	10/06/2009	550023	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG642824	10/06/2009	550024	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF613993	10/07/2009	550026	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG439795	10/07/2009	550027	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ706568	10/07/2009	550028	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311485	10/08/2009	550029	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ547671	10/08/2009	550030	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311487	10/08/2009	550031	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ501735	10/08/2009	550032	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 108

1702766

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ459544	10/08/2009	550033	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ611512	10/08/2009	550034	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ611304	10/08/2009	550035	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG258724	10/08/2009	550036	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ201555	10/09/2009	550037	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG611390	10/09/2009	550038	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL611390	10/09/2009	550039	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG674172	10/09/2009	550040	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE145012	10/09/2009	550041	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG401308	10/13/2009	550042	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG707989	10/13/2009	550043	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG613343	10/13/2009	550044	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ504015	10/13/2009	550045	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG301663	10/13/2009	550047	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ503735	10/13/2009	550050	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG566900	10/14/2009	550051	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ674382	10/14/2009	550053	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ674402	10/14/2009	550054	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG441377	10/15/2009	550056	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ674197	10/15/2009	550057	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ301470	10/15/2009	550058	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708066	10/15/2009	550059	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ280387	10/15/2009	550060	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ674789	10/16/2009	550062	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF422603	10/16/2009	550063	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706230	10/16/2009	550064	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706088	10/16/2009	550065	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706097	10/16/2009	550066	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674549	10/16/2009	550067	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674539	10/16/2009	550068	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ612185	10/16/2009	550069	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE610573	10/19/2009	550071	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BQ676594	10/19/2009	550072	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676593	10/19/2009	550073	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 108

1702766

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ505212	10/20/2009	550074	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG642543	10/20/2009	550075	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ676454	10/20/2009	550076	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ422521	10/21/2009	550077	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG441733	10/21/2009	550079	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ708949	10/22/2009	550080	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708069	10/22/2009	550081	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG642912	10/22/2009	550082	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF706592	10/22/2009	550083	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568118	10/23/2009	550086	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706903	10/23/2009	550088	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708065	10/23/2009	550089	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708067	10/26/2009	550090	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG546031	10/26/2009	550091	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ645109	10/27/2009	550094	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644986	10/27/2009	550095	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ159959	10/27/2009	550096	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ613351	10/27/2009	550097	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644229	10/27/2009	550098	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE484327	10/28/2009	550099	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ706909	10/28/2009	550100	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ675483	10/28/2009	550102	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738679	10/29/2009	550103	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ260025	10/29/2009	550105	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG422894	10/29/2009	550106	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ675449	10/29/2009	550107	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG313315	10/29/2009	550108	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ614598	10/30/2009	550110	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644464	10/30/2009	550112	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG421941	10/30/2009	550113	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL421941	10/30/2009	550114	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ226822	11/03/2009	550116	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF483106	11/03/2009	550117	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG525525	11/03/2009	550119	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 108

1702766

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ707524	11/04/2009	550120	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568901	11/04/2009	550121	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG613859	11/04/2009	550123	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG403592	11/04/2009	550125	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ504062	11/04/2009	550126	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ302381	11/04/2009	550127	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ504795	11/05/2009	550129	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG676437	11/05/2009	550130	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ708818	11/05/2009	550132	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ249885	11/06/2009	550133	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708826	11/06/2009	550134	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF677000	11/06/2009	550135	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737994	11/06/2009	550136	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ147097	11/06/2009	550138	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG462032	11/09/2009	550140	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ547670	11/10/2009	550141	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG302508	11/12/2009	550143	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG504624	11/12/2009	550144	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ505211	11/12/2009	550145	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ462035	11/12/2009	550146	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF644767	11/12/2009	550147	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738824	11/12/2009	550148	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG679233	11/12/2009	550149	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG461622	11/13/2009	550150	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ614192	11/13/2009	550151	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ313314	11/13/2009	550153	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737671	11/16/2009	550154	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526174	11/17/2009	550155	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ463432	11/17/2009	550156	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG443214	11/18/2009	550157	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG443032	11/18/2009	550158	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG548482	11/18/2009	550159	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG738491	11/18/2009	550160	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ710409	11/18/2009	550161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 108

1702766

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ676870	11/18/2009	550162	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739214	11/19/2009	550163	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL739214	11/19/2009	550164	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ483302	11/19/2009	550165	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG677646	11/19/2009	550166	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG547374	11/19/2009	550167	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL547374	11/19/2009	550168	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ710274	11/19/2009	550169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF176052	11/20/2009	550170	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF738284	11/23/2009	550171	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709551	11/23/2009	550173	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF738222	11/23/2009	550174	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ424180	11/23/2009	550175	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739147	11/24/2009	550176	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF525819	11/24/2009	550177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF525825	11/24/2009	550178	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF525823	11/24/2009	550179	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738676	11/24/2009	550180	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL738676	11/24/2009	550181	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG677917	11/24/2009	550182	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE549243	11/25/2009	550183	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL549243	11/25/2009	550184	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF463469	11/25/2009	550185	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ645979	11/25/2009	550186	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ177134	11/30/2009	550187	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569338	11/30/2009	550188	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739369	11/30/2009	550189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710418	11/30/2009	550190	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709199	11/30/2009	550191	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739078	11/30/2009	550192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ506099	11/30/2009	550193	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ648475	12/03/2009	550200	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739494	12/07/2009	550204	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739664	12/10/2009	550222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 108

1702766

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG739196	12/11/2009	550228	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL739196	12/11/2009	550229	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BL441733	12/15/2009	550231	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ739697	12/17/2009	550244	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG711091	12/21/2009	550253	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$37,810.00 \$1,890.50 \$79,284.00 \$400.00 \$115,603.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$37,810.00 \$1,890.50 \$79,284.00 \$400.00 **\$115,603.50**

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 December 2009

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

COUNTY 109

1702767

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ567930	10/05/2009	541215	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567931	10/05/2009	541216	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF503244	10/08/2009	541217	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706368	10/13/2009	541180	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708072	12/10/2009	553202	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
TOTAL BILLING			\$600.00	\$30.00	\$2,350.00	\$100.00	\$3,020.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$600.00	\$30.00	\$2,350.00	\$100.00	\$3,020.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHRISTY CLEVINGER
OF HOCKLEY
LEVELLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 110

1702768

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF226526	10/05/2009	155768	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MCCOY
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 111

1702769

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF613930	10/15/2009	550861	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF647797	11/19/2009	550865	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739252	12/03/2009	550866	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00
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BILLING ADJUSTMENT(S)

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DANETTE MILLICAN
OF HOUSTON
CROCKETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 113

1702770

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ678856	11/03/2009	496400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678859	11/04/2009	525301	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678860	11/05/2009	525302	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679423	11/06/2009	525303	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737797	11/20/2009	525305	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678861	11/30/2009	525310	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678863	11/30/2009	525311	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 114

1702771

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF302255	10/13/2009	544793	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709205	11/03/2009	544792	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG525116	11/03/2009	544794	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$820.00 \$41.00 \$1,410.00 \$0.00 \$2,189.00

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY SCARBROUGH
OF HUDSPETH
SIERRA BLANCA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 115

1702772

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG738186	10/23/2009	522680	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 116

1702773

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF675948	09/30/2009	537215	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG674707	10/21/2009	537218	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ645130	10/22/2009	537219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG500806	10/28/2009	537222	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ709377	11/03/2009	537224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710042	11/03/2009	537225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738667	11/09/2009	557353	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ710791	11/16/2009	557355	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG678455	11/19/2009	557358	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ709153	12/07/2009	557366	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709154	12/07/2009	557367	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,240.00	\$112.00	\$5,170.00	\$0.00	\$7,298.00
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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	\$2,240.00	\$112.00	\$5,170.00	\$0.00	\$7,298.00
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ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY HENDERSON
OF HUTCHINSON
STINNETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 117

1702774

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG565652	10/26/2009	532866	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ119081	10/27/2009	532867	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ119082	10/27/2009	532868	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ119083	10/27/2009	532869	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ147722	10/27/2009	532870	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ505007	11/04/2009	532871	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF484100	11/06/2009	532872	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG646450	11/16/2009	532873	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ570878	11/23/2009	532874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,540.00 \$77.00 \$4,230.00 \$0.00 \$5,693.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,540.00 \$77.00 \$4,230.00 \$0.00 **\$5,693.00**

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 SHARON ROBINSON
OF JACK JACKSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 119

1702775

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF739468	12/14/2009	313274	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 120

1702776

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG257922	08/21/2009	537179	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ47756	10/01/2009	537182	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG611707	10/02/2009	537183	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF501205	10/02/2009	537184	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ160973	10/29/2009	537187	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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 BOBBY BISCAMP
OF JASPER
JASPER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 121

1702777

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF566854	10/06/2009	545837	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 123

1702778

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ640165	09/04/2009	538321	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG607218	09/10/2009	538324	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL607218	09/10/2009	538325	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF640464	09/24/2009	538373	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE301757	09/28/2009	538327	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ503906	10/02/2009	538341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF302043	10/06/2009	538342	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG312525	10/06/2009	538343	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL312525	10/06/2009	538344	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF523869	10/06/2009	538346	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ545690	10/06/2009	538347	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG501971	10/07/2009	538348	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF481458	10/07/2009	538350	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ503736	10/09/2009	552626	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG302410	10/09/2009	552627	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF227025	10/12/2009	552631	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG642580	10/13/2009	552632	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ403544	10/14/2009	552633	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG566993	10/14/2009	552634	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ706150	10/14/2009	552635	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF503005	10/14/2009	552636	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF312422	10/14/2009	552637	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706389	10/14/2009	552638	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ145489	10/14/2009	552639	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676012	10/14/2009	552640	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF708391	10/15/2009	552644	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ312343	10/21/2009	552645	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF708319	10/22/2009	552646	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG544482	10/22/2009	552648	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ237735	10/22/2009	552649	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF249225	10/22/2009	552650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG706907	10/22/2009	552652	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL706907	10/22/2009	552653	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG299757	10/22/2009	552654	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 123

1702778

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL299757	10/22/2009	552655	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG737892	10/23/2009	552656	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL462378	10/27/2009	552657	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG462378	10/27/2009	552658	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF526681	10/27/2009	552659	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567967	10/28/2009	552660	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF706374	11/03/2009	552662	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL462699	11/04/2009	552663	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG462699	11/04/2009	552664	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF567970	11/04/2009	552665	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF260048	11/04/2009	552666	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG737741	11/09/2009	552667	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ677036	11/09/2009	552668	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG644394	11/09/2009	552669	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL462585	11/10/2009	552670	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG462585	11/10/2009	552671	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG646235	11/10/2009	552672	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF525548	11/10/2009	552674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709136	11/12/2009	552675	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF270698	11/20/2009	552680	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$13,460.00	\$673.00	\$24,036.00	\$200.00	\$37,023.00
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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	\$13,460.00	\$673.00	\$24,036.00	\$200.00	\$37,023.00
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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 NORMA LIZA HINOJOSA
OF JIM HOGG
 HEBBRONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 124

1702779

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG565320	09/03/2009	546578	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF526766	10/22/2009	546582	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG737874	10/26/2009	546583	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG643739	10/30/2009	546584	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ709146	11/20/2009	546585	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG302847	12/16/2009	546586	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL739372	12/16/2009	546587	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG739372	12/16/2009	546588	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$2,490.00 \$124.50 \$3,568.00 \$100.00 \$6,033.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$2,490.00 \$124.50 \$3,568.00 \$100.00 **\$6,033.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY LOZANO
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 125

1702780

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ643191	10/09/2009	545766	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ301831	10/13/2009	545767	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ525061	10/19/2009	545768	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ189606	10/27/2009	545770	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ546567	10/28/2009	545772	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707326	11/04/2009	545773	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ614541	11/04/2009	545774	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF161797	11/09/2009	557151	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG483567	11/20/2009	557152	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE442983	11/23/2009	557153	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG647878	11/23/2009	557154	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$1,960.00	\$98.00	\$5,170.00	\$100.00	\$7,132.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,960.00	\$98.00	\$5,170.00	\$100.00	\$7,132.00
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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 SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 126

1702781

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF696508	06/04/2009	527086	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF698902	06/23/2009	527088	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF704976	09/30/2009	546311	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676294	10/16/2009	546313	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738554	11/25/2009	546317	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$480.00 \$24.00 \$1,880.00 \$0.00 \$2,336.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$480.00 \$24.00 \$1,880.00 \$0.00 **\$2,336.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 128

1702782

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE279498	10/06/2009	549602	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE226395	10/09/2009	549603	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG614098	11/02/2009	549604	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG708342	11/09/2009	549605	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG709132	11/30/2009	549607	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG251125	12/01/2009	549608	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$2,000.00	\$100.00	\$2,820.00	\$0.00	\$4,720.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$2,000.00	\$100.00	\$2,820.00	\$0.00	\$4,720.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 129

1702783

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF288677	07/17/2009	539641	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF499623	09/25/2009	547677	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF459606	10/01/2009	547678	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567435	10/06/2009	547679	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ523304	10/08/2009	547680	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706226	10/14/2009	547683	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ246207	10/15/2009	547684	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF676151	10/15/2009	547685	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF458753	10/16/2009	547686	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF459610	10/19/2009	547687	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF708852	10/20/2009	547688	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF567892	10/26/2009	547689	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ677254	10/28/2009	547690	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF738574	11/23/2009	547693	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)

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

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 JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 130

1702784

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ705271	10/02/2009	546158	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ481223	10/02/2009	546159	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG440407	10/16/2009	546162	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG705546	10/21/2009	546165	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG737905	10/29/2009	546168	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ648943	12/10/2009	557601	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG679241	12/14/2009	557605	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$1,760.00	\$88.00	\$3,290.00	\$0.00	\$4,962.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,760.00	\$88.00	\$3,290.00	\$0.00	\$4,962.00
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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 DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 133

1702785

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF613391	10/06/2009	534822	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF613308	10/06/2009	534823	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ643968	10/09/2009	534824	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ260009	10/14/2009	534825	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739470	12/21/2009	534838	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$830.00	\$41.50	\$2,350.00	\$0.00	\$3,138.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$830.00	\$41.50	\$2,350.00	\$0.00	\$3,138.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 137

1702786

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE458817	10/01/2009	528561	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ707159	10/27/2009	528563	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE707038	10/27/2009	528564	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG424159	11/10/2009	528565	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL424159	11/10/2009	528566	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ678212	11/12/2009	528567	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG677878	11/13/2009	528568	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL677878	11/13/2009	528569	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ738366	11/19/2009	528570	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738179	11/19/2009	528571	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF678500	11/30/2009	528572	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE462386	11/30/2009	528573	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ739489	12/04/2009	528574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$3,320.00	\$166.00	\$5,726.00	\$0.00	\$8,880.00
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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	\$3,320.00	\$166.00	\$5,726.00	\$0.00	\$8,880.00
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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 PEGGY NOBLE
OF LAMAR
PARIS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 139

1702787

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ739454	12/17/2009	548565	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BRENDA GOHEEN
OF LAMB
LITTLEFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 140

1702788

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF616723	11/23/2009	425719	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA CRAWFORD
OF LAMPASAS
LAMPASAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 141

1702789

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ676942	10/13/2009	514694	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 142

1702790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ676941	10/13/2009	541256	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676944	10/13/2009	541257	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF502732	10/14/2009	541258	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567232	10/15/2009	541259	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ674806	10/16/2009	541260	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE568136	11/18/2009	541261	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL568136	11/18/2009	541262	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$1,630.00 \$81.50 \$3,098.00 \$0.00 \$4,646.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,630.00 \$81.50 \$3,098.00 \$0.00 **\$4,646.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGARET KALLUS
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 143

1702791

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE214675	10/08/2009	533966	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ676939	10/13/2009	533967	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG116736	10/15/2009	533968	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL116736	10/16/2009	533969	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$1,270.00	\$63.50	\$1,688.00	\$0.00	\$2,894.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,270.00	\$63.50	\$1,688.00	\$0.00	\$2,894.50

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 SUZANNE KESSLER
OF LEE
GIDDINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 144

1702792

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG641371	10/02/2009	545230	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ483142	10/13/2009	545229	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARK MCCLELLAND
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 146

1702793

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG645433	10/20/2009	539247	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL645433	10/20/2009	539248	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ548096	10/27/2009	539249	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ677220	10/27/2009	539250	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646946	11/03/2009	539251	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483564	11/05/2009	539253	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614194	11/05/2009	539254	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG527294	11/06/2009	539255	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ647113	11/12/2009	539256	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647114	11/12/2009	539257	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,040.00	\$102.00	\$4,508.00	\$0.00	\$6,446.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,040.00	\$102.00	\$4,508.00	\$0.00	\$6,446.00
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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 CHARLENE BLACK
OF LIMESTONE
GROESBECK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 147

1702794

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE739311	09/03/2009	519766	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG523666	10/06/2009	519773	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE739275	12/15/2009	544810	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING \$950.00 \$47.50 \$1,410.00 \$0.00 \$2,312.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$950.00 \$47.50 \$1,410.00 \$0.00 **\$2,312.50**

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 December 2009

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

COUNTY 149

1702795

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE610769	10/05/2009	539740	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF440568	10/07/2009	539741	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF422809	11/06/2009	539742	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE738434	11/30/2009	539744	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE709130	12/01/2009	539745	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE739490	12/14/2009	539747	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING	\$1,440.00	\$72.00	\$2,820.00	\$0.00	\$4,188.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,440.00	\$72.00	\$2,820.00	\$0.00	\$4,188.00
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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 DEXTER SAGEBIEL
OF LLANO
LLANO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 150

1702796

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF460496	10/13/2009	544031	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF460494	10/13/2009	544032	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ672867	10/21/2009	544033	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00
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BILLING ADJUSTMENT(S)

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RONNIE KEISTER
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 152

1702797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ739205	09/24/2009	552397	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF248953	10/07/2009	552411	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF249008	10/07/2009	552412	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF738660	11/24/2009	552425	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF739224	11/24/2009	558351	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738176	11/24/2009	558352	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737984	11/30/2009	558353	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF738091	11/30/2009	558354	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739215	12/16/2009	558356	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739357	12/21/2009	558357	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739354	12/21/2009	558358	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739425	12/21/2009	558359	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739426	12/21/2009	558360	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739552	12/21/2009	558361	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739533	12/21/2009	558363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,800.00 \$90.00 \$7,050.00 \$0.00 \$8,760.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,800.00 \$90.00 \$7,050.00 \$0.00 **\$8,760.00**

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 SILVIA CAMPOS
OF MCCULLOCH
BRADY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 154

1702798

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF174942	10/27/2009	510098	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679711	11/24/2009	549651	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 155

1702799

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ566899	10/02/2009	539949	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE421290	10/05/2009	539951	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF10826	10/05/2009	539952	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG705435	10/05/2009	539953	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG641990	10/08/2009	539954	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF611605	10/08/2009	539955	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF567602	10/08/2009	539956	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF676917	10/13/2009	539958	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF422850	10/28/2009	539987	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG676595	11/10/2009	540000	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL676595	11/10/2009	540001	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ738313	11/16/2009	540002	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF313835	11/17/2009	540003	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE281956	11/17/2009	540004	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG739165	11/23/2009	540007	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL739165	11/23/2009	540008	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ737853	11/24/2009	540011	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738710	12/08/2009	540025	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739590	12/15/2009	540032	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

	TOTAL BILLING	\$4,320.00	\$216.00	\$8,546.00	\$0.00	\$12,650.00
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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	\$4,320.00	\$216.00	\$8,546.00	\$0.00	\$12,650.00
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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 December 2009

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

COUNTY 157

1702800

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ568287	10/02/2009	515462	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567673	10/02/2009	515463	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568289	12/01/2009	515469	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$100.00	\$1,852.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$360.00	\$18.00	\$1,410.00	\$100.00	\$1,852.00
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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 KAREN JONES
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 158

1702801

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF675655	09/29/2009	544933	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF504986	10/22/2009	544934	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CRISTYN HALLMARK
OF MATAGORDA
BAY CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 161

1702802

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ640232	09/01/2009	535433	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG174018	09/28/2009	535443	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF674418	10/13/2009	535446	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG460385	10/21/2009	535449	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG737790	10/29/2009	535452	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG739334	12/17/2009	535469	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,640.00	\$82.00	\$2,820.00	\$100.00	\$4,478.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,640.00	\$82.00	\$2,820.00	\$100.00	\$4,478.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ISAMARI VILLARREAL
OF MAVERICK
EAGLE PASS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 162

1702803

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ525348	09/29/2009	528665	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG545380	09/30/2009	528666	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ401975	10/13/2009	528667	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG705968	10/14/2009	528668	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL705968	10/14/2009	528669	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ565815	10/26/2009	528670	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF215415	11/10/2009	528674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ404574	11/13/2009	528675	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ507700	12/01/2009	549877	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,920.00 \$96.00 \$4,038.00 \$0.00 \$5,862.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,920.00 \$96.00 \$4,038.00 \$0.00 **\$5,862.00**

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 December 2009

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

COUNTY 163

1702804

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ525472	10/02/2009	539291	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ175561	10/15/2009	539292	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ566304	10/15/2009	539293	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483181	10/19/2009	539294	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG674801	10/20/2009	539295	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG546823	10/26/2009	539297	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL546823	10/26/2009	539298	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF237917	10/26/2009	539299	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ527786	11/19/2009	539300	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ677398	11/24/2009	539301	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,040.00	\$102.00	\$4,508.00	\$0.00	\$6,446.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,040.00	\$102.00	\$4,508.00	\$0.00	\$6,446.00
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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 TIM POWELL
OF MENARD
MENARD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 164

1702805

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE523500	09/15/2009	485700	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG161738	11/10/2009	557126	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$650.00 \$32.50 \$940.00 \$0.00 \$1,557.50

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

TOTAL DUE \$650.00 \$32.50 \$940.00 \$0.00 **\$1,557.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 165

1702806

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG676640	10/13/2009	537959	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG421080	10/15/2009	537960	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL421080	10/15/2009	537961	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ116974	10/16/2009	537962	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567680	10/16/2009	537963	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ645637	10/21/2009	537964	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF188085	10/23/2009	537965	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ504841	10/23/2009	537966	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF188966	10/28/2009	537967	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ547777	11/03/2009	537968	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ312747	11/03/2009	537969	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ547779	11/03/2009	537970	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ547762	11/03/2009	537971	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ260154	11/09/2009	537974	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ306910	11/09/2009	537975	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ250472	11/09/2009	554026	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF504736	11/18/2009	554027	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF738183	11/30/2009	554028	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG505915	11/30/2009	554029	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

	TOTAL BILLING	\$3,580.00	\$179.00	\$8,738.00	\$100.00	\$12,239.00
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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	\$3,580.00	\$179.00	\$8,738.00	\$100.00	\$12,239.00
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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 DOUG BRYAN
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 166

1702807

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB75690	10/05/2009	534865	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BQ260196	10/14/2009	534866	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG175799	11/17/2009	534872	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG739167	12/08/2009	534875	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,420.00	\$71.00	\$2,006.00	\$0.00	\$3,355.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,420.00	\$71.00	\$2,006.00	\$0.00	\$3,355.00

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 SYDNEY NOWELL
OF MONTAGUE
MONTAGUE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 169

1702808

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ525792	10/30/2009	503964	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 170

1702809

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ639135	09/10/2009	548985	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG737888	09/18/2009	548957	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF566521	09/28/2009	548973	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ301776	10/02/2009	538804	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ566039	10/06/2009	538806	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ705787	10/07/2009	538808	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ705535	10/07/2009	538809	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF201374	10/08/2009	538810	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE53243	10/08/2009	538811	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE259651	10/08/2009	538812	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG312416	10/08/2009	538813	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ504839	10/12/2009	538816	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF250036	10/12/2009	538817	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG613892	10/12/2009	538818	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ674933	10/13/2009	538819	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ642927	10/13/2009	538820	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ421351	10/16/2009	538821	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567679	10/19/2009	538822	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ612744	10/21/2009	538825	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706777	10/21/2009	548801	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ642957	10/21/2009	548802	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568900	10/22/2009	548803	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ301775	10/22/2009	548804	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707263	10/27/2009	548807	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF707314	10/27/2009	548808	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ547540	10/27/2009	548809	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708277	10/27/2009	548810	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ677789	10/27/2009	548811	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ483561	10/28/2009	548812	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF613342	10/28/2009	548813	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708365	11/03/2009	548816	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708364	11/03/2009	548817	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708279	11/03/2009	548818	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF644970	11/03/2009	548819	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 170

1702809

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF644914	11/03/2009	548820	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708360	11/03/2009	548821	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG613460	11/03/2009	548822	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL708950	11/04/2009	548926	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG645299	11/06/2009	548927	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ645235	11/06/2009	548928	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ442796	11/12/2009	548929	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF526648	11/12/2009	548930	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738136	11/17/2009	548937	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL738136	11/17/2009	548938	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG737891	11/18/2009	548940	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG568885	11/20/2009	548942	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG708950	11/23/2009	548830	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE739183	12/01/2009	548840	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF738946	12/09/2009	548853	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ190724	12/14/2009	548859	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ228782	12/21/2009	548871	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$9,490.00 \$474.50 \$23,586.00 \$0.00 \$32,601.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$9,490.00 \$474.50 \$23,586.00 \$0.00 **\$32,601.50**

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 NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 171

1702810

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ179520	10/26/2009	524599	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ101407	10/26/2009	524600	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ107763	10/26/2009	557076	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ108562	10/26/2009	557077	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ485091	11/06/2009	557078	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$600.00	\$30.00	\$2,350.00	\$0.00	\$2,920.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$600.00	\$30.00	\$2,350.00	\$0.00	\$2,920.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE WEATHERLY
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 174

1702811

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF501335	10/05/2009	524196	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567606	10/07/2009	524197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ643136	10/14/2009	524199	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ402122	10/15/2009	546176	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567103	10/15/2009	546177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ260306	10/19/2009	546201	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF11245	10/20/2009	546202	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ460585	10/22/2009	546179	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ422526	10/26/2009	546180	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ463091	11/02/2009	546182	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF738553	11/23/2009	546188	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738450	11/30/2009	546191	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,440.00	\$72.00	\$5,640.00	\$0.00	\$7,008.00
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,440.00	\$72.00	\$5,640.00	\$0.00	\$7,008.00
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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 December 2009

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

COUNTY 175

1702812

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF160120	10/02/2009	549679	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA BURKS
OF NEWTON
NEWTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 176

1702813

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF421375	10/16/2009	535062	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY BOWEN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 177

1702814

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ457453	09/04/2009	519659	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706495	10/20/2009	519662	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 178

1702815

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ482389	10/02/2009	547856	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ705344	10/05/2009	547857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ301362	10/06/2009	547859	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE546228	10/06/2009	547860	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ545949	10/06/2009	547861	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ482550	10/08/2009	547862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG611416	10/08/2009	547863	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG612820	10/08/2009	547864	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL612820	10/08/2009	547865	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG673590	10/08/2009	547866	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ402423	10/09/2009	547867	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG502587	10/12/2009	547868	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL502587	10/12/2009	547869	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG545825	10/13/2009	547872	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ461547	10/14/2009	547873	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ503394	10/14/2009	547874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ611393	10/14/2009	547875	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF645103	10/16/2009	547876	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG280644	10/16/2009	547877	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF674533	10/16/2009	547878	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674561	10/16/2009	547879	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674537	10/16/2009	547880	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674557	10/16/2009	547881	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674531	10/16/2009	547882	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674565	10/16/2009	547883	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674563	10/16/2009	547884	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674535	10/16/2009	547885	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674529	10/16/2009	547886	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674551	10/16/2009	547887	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ155030	10/19/2009	547889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ188393	10/20/2009	547890	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG676502	10/20/2009	547891	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG259379	10/21/2009	547893	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF238931	10/21/2009	547894	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 178

1702815

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG612342	10/21/2009	547895	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE280617	10/22/2009	547897	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ708827	10/23/2009	547898	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ645107	10/27/2009	547900	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ645106	10/27/2009	547901	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708295	10/27/2009	547902	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ677502	10/29/2009	547903	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ313278	10/29/2009	547904	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ313279	10/29/2009	547905	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708075	10/29/2009	547906	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE645657	10/29/2009	547907	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL645657	10/29/2009	547908	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG421515	10/30/2009	547910	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL421515	10/30/2009	547911	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG708294	10/30/2009	547912	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE250108	11/02/2009	547914	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF483006	11/02/2009	547915	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ292023	11/03/2009	547916	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569388	11/03/2009	547917	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569520	11/03/2009	547918	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF250235	11/04/2009	547919	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545518	11/05/2009	547920	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ525757	11/06/2009	547922	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ470406	11/09/2009	547923	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG614202	11/10/2009	547924	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL614202	11/10/2009	547925	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF423032	11/10/2009	547926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568874	11/12/2009	547928	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG646905	11/12/2009	547929	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF189011	11/13/2009	547930	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE422600	11/13/2009	547932	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG616062	11/17/2009	547933	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG313639	11/18/2009	547934	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL313639	11/18/2009	547935	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 178

1702815

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG646372	11/20/2009	547936	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG677768	11/23/2009	547937	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF462909	11/24/2009	547938	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708965	11/24/2009	547939	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ423887	11/30/2009	547941	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG568617	11/30/2009	547942	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ570876	11/30/2009	547943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ464601	11/30/2009	547944	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE292048	11/30/2009	547945	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ738340	12/04/2009	547950	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739148	12/07/2009	547953	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF739705	12/09/2009	547962	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739228	12/09/2009	547963	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

	TOTAL BILLING	\$18,140.00	\$907.00	\$36,918.00	\$500.00	\$54,651.00
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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	\$18,140.00	\$907.00	\$36,918.00	\$500.00	\$54,651.00
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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 LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 181

1702816

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ423257	11/05/2009	534366	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG676737	11/10/2009	534367	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL676737	11/10/2009	534368	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG281073	11/12/2009	534369	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,320.00	\$66.00	\$1,688.00	\$0.00	\$2,942.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 182

1702817

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF291065	09/30/2009	528971	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE61578	10/14/2009	528972	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF526004	10/14/2009	528973	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE675951	10/19/2009	528974	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF565921	10/26/2009	545276	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG737758	10/28/2009	545279	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF737995	11/30/2009	545292	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF739643	11/30/2009	545293	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF739462	12/14/2009	545299	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF739463	12/14/2009	545301	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF739303	12/14/2009	545302	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF739306	12/14/2009	545303	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,030.00	\$101.50	\$5,640.00	\$0.00	\$7,568.50
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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	\$2,030.00	\$101.50	\$5,640.00	\$0.00	\$7,568.50
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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 MARJORIE KING
OF PARKER
WEATHERFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 184

1702818

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ613958	10/06/2009	524020	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ613611	10/22/2009	524021	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ613610	10/22/2009	524023	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614421	10/27/2009	524024	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711001	11/23/2009	545456	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711511	12/15/2009	545462	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711512	12/15/2009	545463	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANTA ACOSTA
OF PECOS
FORT STOCKTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 186

1702819

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ181456	10/26/2009	539002	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF146149	10/27/2009	539003	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ404638	10/28/2009	539004	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676040	11/05/2009	539006	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676038	11/05/2009	539007	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ677353	11/10/2009	539008	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF177015	11/20/2009	539009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ203379	11/30/2009	539005	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$960.00 \$48.00 \$3,760.00 \$0.00 \$4,672.00

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

TOTAL DUE \$960.00 \$48.00 \$3,760.00 \$0.00 **\$4,672.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARION SMITH
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 187

1702820

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ645131	10/26/2009	519223	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738368	11/03/2009	519224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707291	11/03/2009	519225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$360.00 \$18.00 \$1,410.00 \$0.00 \$1,752.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$360.00 \$18.00 \$1,410.00 \$0.00 **\$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 ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 188

1702821

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ738693	09/02/2009	545348	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG612142	10/02/2009	545369	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL612142	10/02/2009	545370	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ525670	10/02/2009	545378	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG643028	10/05/2009	545402	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL643028	10/05/2009	545403	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG705884	10/07/2009	545395	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG545666	10/08/2009	545396	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL545666	10/08/2009	545397	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ201300	10/09/2009	545362	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201301	10/09/2009	545363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201304	10/09/2009	545364	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201305	10/09/2009	545365	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201295	10/09/2009	545366	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201293	10/09/2009	545367	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201285	10/09/2009	545368	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201302	10/09/2009	545371	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201296	10/09/2009	545372	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201294	10/09/2009	545373	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201291	10/09/2009	545374	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201287	10/09/2009	545375	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ232041	10/09/2009	545376	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ232038	10/09/2009	545377	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ232031	10/09/2009	545379	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ232034	10/09/2009	545380	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201284	10/09/2009	545381	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201278	10/09/2009	545382	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201277	10/09/2009	545383	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201276	10/09/2009	545384	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201273	10/09/2009	545385	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201272	10/09/2009	545386	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201270	10/09/2009	545387	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201271	10/09/2009	545388	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ219827	10/09/2009	545389	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 188

1702821

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ312581	10/09/2009	545390	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ312576	10/09/2009	545391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ312579	10/09/2009	545392	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201274	10/09/2009	545398	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG737884	10/09/2009	545399	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL737884	10/09/2009	545400	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ504060	10/15/2009	545401	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG441212	10/16/2009	545404	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ567442	10/19/2009	545405	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201299	10/23/2009	545406	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201292	10/23/2009	545407	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201289	10/23/2009	545408	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ423027	10/27/2009	545409	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG675755	10/28/2009	545410	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL675755	10/28/2009	545411	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ709513	11/05/2009	545414	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567443	11/13/2009	545416	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL567443	11/13/2009	545417	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ303142	11/19/2009	545418	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ303140	11/19/2009	545419	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ423607	11/20/2009	545420	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709145	11/23/2009	545421	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$10,840.00 \$542.00 \$25,168.00 \$0.00 \$35,466.00

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

TOTAL DUE \$10,840.00 \$542.00 \$25,168.00 \$0.00 **\$35,466.00**

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 ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 188

1702821

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 NORMA ARROYO
OF PRESIDIO
 MARFA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 189

1702822

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ707031	10/27/2009	545880	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID TRAYLOR
 OF RAINS
 EMORY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 190

1702823

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF612426	10/22/2009	538906	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE OF 	SHARON HOLLINGSWORTH RANDALL CANYON	ASSESSOR-COLLECTOR COUNTY TEXAS
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FOR December 2009

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

COUNTY 191

1702824

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ201324	10/02/2009	522513	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201326	10/02/2009	522514	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ409346	10/02/2009	522515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ312584	10/02/2009	522516	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ312583	10/02/2009	522517	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ201323	10/23/2009	522520	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG676278	11/03/2009	538938	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG526150	11/20/2009	538941	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

	TOTAL BILLING	\$1,420.00	\$71.00	\$3,760.00	\$0.00	\$5,109.00
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$1,420.00	\$71.00	\$3,760.00	\$0.00	\$5,109.00
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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 CYNTHIA AGUILAR
OF REAGAN
BIG LAKE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 192

1702825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF546477	10/19/2009	76642	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA BRICE
OF REAL
LEAKEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 193

1702826

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ614092	11/05/2009	473724	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONYA MARTIN
OF RED RIVER
CLARKSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 194

1702827

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF497817	10/29/2009	393171	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSEMARY CHABARRIA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 195

1702828

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF522434	09/24/2009	544060	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG565649	10/02/2009	544061	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ421082	10/07/2009	544062	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ566897	10/16/2009	544063	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ154169	10/26/2009	544064	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE225540	11/01/2009	544065	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ547778	11/02/2009	544066	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG441579	11/06/2009	544067	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL441579	11/06/2009	544069	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$2,100.00 \$105.00 \$4,038.00 \$0.00 \$6,033.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$2,100.00 \$105.00 \$4,038.00 \$0.00 **\$6,033.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE IDA TURNER
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 196

1702829

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG645305	11/09/2009	524696	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 198

1702830

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE290659	10/05/2009	546339	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF567238	10/05/2009	546341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$420.00	\$21.00	\$940.00	\$0.00	\$1,339.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA BARBER
OF ROCKWALL
ROCKWALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 199

1702831

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ737735	11/19/2009	510166	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737737	11/19/2009	510167	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737738	11/19/2009	510168	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00
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BILLING ADJUSTMENT(S)

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBIN BURGESS
OF RUNNELS
BALLINGER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 200

1702832

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ204413	10/27/2009	533812	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ204412	10/27/2009	533813	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF312860	10/29/2009	533814	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG645098	11/06/2009	533815	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$710.00	\$35.50	\$1,880.00	\$0.00	\$2,554.50

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

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 REGINA BARTHOL
OF SAN AUGUSTINE
SAN AUGUSTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 203

1702833

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ643131	10/19/2009	545904	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY DAVIS
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 204

1702834

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ614097	11/02/2009	543906	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707542	11/03/2009	543907	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ546988	11/05/2009	543908	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ645633	11/06/2009	543909	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$480.00	\$24.00	\$1,880.00	\$100.00	\$2,436.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$480.00	\$24.00	\$1,880.00	\$100.00	\$2,436.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 205

1702835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ676281	10/13/2009	533699	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561143	10/19/2009	548578	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706122	10/19/2009	548579	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ544035	10/19/2009	548580	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ612817	10/23/2009	548581	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545657	11/09/2009	548583	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ647033	11/12/2009	548584	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF646996	11/18/2009	548585	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG526776	11/18/2009	548586	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL526776	11/18/2009	548587	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ709681	11/25/2009	548588	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ423168	11/25/2009	548589	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739162	12/19/2009	548592	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,170.00	\$108.50	\$5,918.00	\$200.00	\$8,179.50
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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	\$2,170.00	\$108.50	\$5,918.00	\$200.00	\$8,179.50
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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 L. BROWN
OF SAN SABA
SAN SABA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 206

1702836

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF738296	11/12/2009	536029	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANA YOUNG
OF SCURRY
SNYDER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 208

1702837

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG706927	10/22/2009	522297	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF739520	12/22/2009	522299	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RICHARD WAGMAN
OF SHACKELFORD
ALBANY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 209

1702838

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ706124	11/04/2009	357859	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 210

1702839

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF524655	10/22/2009	544910	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569013	10/26/2009	544911	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF567959	11/02/2009	544912	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00
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BILLING ADJUSTMENT(S)

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA
OF STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 214

1702840

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ739156	07/02/2009	524057	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ674640	10/05/2009	524092	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ546030	10/05/2009	524093	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ226354	10/07/2009	524095	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE546723	10/08/2009	524096	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG643064	10/13/2009	524097	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ611562	10/16/2009	524099	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG643038	10/20/2009	524100	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG525107	10/22/2009	544626	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ546260	10/22/2009	544627	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF612299	10/23/2009	544628	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF75826	10/23/2009	544629	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ302695	10/30/2009	544630	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676280	11/05/2009	544632	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568117	11/05/2009	544651	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ239380	11/09/2009	544633	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ484333	11/09/2009	544634	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ547247	11/10/2009	544635	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569335	11/17/2009	544636	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570214	11/18/2009	544637	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ250299	11/19/2009	544639	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739197	11/30/2009	544640	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ709396	12/02/2009	544641	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF63587	12/03/2009	544643	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$3,750.00 \$187.50 \$11,280.00 \$0.00 \$14,842.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$3,750.00 \$187.50 \$11,280.00 \$0.00 **\$14,842.50**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA
OF STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 214

1702840

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 TERRY SULLIVAN
OF STEPHENS
BRECKENRIDGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 215

1702841

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE568764	10/20/2009	532880	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF164121	10/28/2009	532881	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE311709	10/29/2009	532882	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF738527	11/18/2009	532884	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$840.00	\$42.00	\$1,880.00	\$0.00	\$2,678.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$840.00	\$42.00	\$1,880.00	\$0.00	\$2,678.00

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 JIM WARD
OF STONEWALL
ASPERMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 217

1702842

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF290766	10/29/2009	480291	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEEDIE MCINTIRE
OF SUTTON
SONORA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 218

1702843

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG705549	10/06/2009	524726	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF280028	10/06/2009	524727	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ546826	11/12/2009	524729	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$590.00	\$29.50	\$1,410.00	\$0.00	\$1,970.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 220

1702844

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ738056	09/02/2009	546662	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738018	09/02/2009	546674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739124	09/02/2009	546683	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF640983	09/23/2009	546795	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ673848	09/28/2009	546811	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF460326	09/29/2009	546814	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ674295	09/29/2009	546820	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG611346	09/29/2009	546823	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL611346	09/29/2009	546824	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG523135	09/30/2009	546827	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ482328	09/30/2009	546828	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF672819	09/30/2009	546829	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF643744	09/30/2009	546830	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG471777	09/30/2009	546831	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL471777	09/30/2009	546832	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ566739	09/30/2009	546834	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ566738	09/30/2009	546835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF613161	09/30/2009	546836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674420	09/30/2009	546837	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF551432	10/01/2009	546841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ259977	10/01/2009	546843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ705295	10/01/2009	546844	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676049	10/02/2009	546845	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG565654	10/02/2009	546846	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL565654	10/02/2009	546847	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ706068	10/02/2009	546848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ673525	10/02/2009	546849	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF400043	10/05/2009	546850	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ481440	10/05/2009	546851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ503191	10/05/2009	546852	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF676244	10/05/2009	546853	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF642215	10/05/2009	546854	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ611385	10/05/2009	546855	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BB706117	10/05/2009	546857	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 220

1702844

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BI706118	10/05/2009	546858	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BG543866	10/05/2009	546859	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF674523	10/05/2009	546860	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568094	10/05/2009	546861	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG644130	10/05/2009	546862	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL644130	10/05/2009	546863	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF460897	10/05/2009	546889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF502085	10/06/2009	546869	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG523060	10/06/2009	546870	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL523060	10/06/2009	546871	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ613730	10/06/2009	546872	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF525021	10/06/2009	546874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ612719	10/06/2009	546875	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ502584	10/06/2009	546876	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF482655	10/06/2009	546877	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF312546	10/06/2009	546878	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ676586	10/06/2009	546879	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF403837	10/06/2009	546880	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF436836	10/07/2009	546881	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF522798	10/07/2009	546883	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF291152	10/07/2009	546884	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ613044	10/07/2009	546887	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF213929	10/08/2009	546890	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF249621	10/08/2009	546891	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF201648	10/08/2009	546892	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF462481	10/08/2009	546893	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ643965	10/09/2009	546897	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE302343	10/12/2009	546898	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ611362	10/12/2009	546899	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567979	10/12/2009	546900	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF545602	10/12/2009	546901	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG566003	10/12/2009	546902	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ614720	10/12/2009	546937	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF567655	10/13/2009	546903	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 220

1702844

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF312702	10/13/2009	546904	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ612136	10/14/2009	546905	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF503710	10/14/2009	546907	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF441679	10/14/2009	546908	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ481937	10/14/2009	546909	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ291043	10/14/2009	546912	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF117628	10/15/2009	546913	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706045	10/15/2009	546914	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706928	10/15/2009	546915	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF676867	10/15/2009	546916	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ674454	10/16/2009	546917	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706135	10/16/2009	546918	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF441541	10/16/2009	546919	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568591	10/16/2009	546921	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF645515	10/16/2009	546922	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF260256	10/16/2009	546923	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ418979	10/19/2009	546924	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE438534	10/19/2009	546925	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF504838	10/19/2009	546926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG674961	10/19/2009	546928	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF708683	10/20/2009	546929	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF459106	10/20/2009	546931	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707987	10/20/2009	546932	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF542201	10/20/2009	546964	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ302512	10/21/2009	546935	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE482565	10/21/2009	546938	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG503897	10/21/2009	546939	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF461509	10/21/2009	546940	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF614119	10/21/2009	546941	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF310877	10/21/2009	546942	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF312521	10/21/2009	546943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE612975	10/21/2009	546949	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE612978	10/21/2009	546950	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE612977	10/21/2009	546951	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 220

1702844

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF547079	10/22/2009	546952	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ547078	10/22/2009	546953	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ442316	10/22/2009	546954	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ613946	10/22/2009	546955	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG404688	10/22/2009	546958	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL404688	10/22/2009	546959	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF674958	10/22/2009	546960	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ401905	10/26/2009	546963	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF421670	10/27/2009	546965	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567976	10/27/2009	546966	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ613370	10/27/2009	546967	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF404961	10/27/2009	546968	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ569325	10/27/2009	546969	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF312594	10/27/2009	546970	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG260054	10/29/2009	546976	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF645018	10/30/2009	546978	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ312593	10/30/2009	546979	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ615062	10/30/2009	546980	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF462321	10/30/2009	546981	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707500	10/30/2009	546982	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF676635	10/30/2009	546983	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF312547	10/30/2009	546984	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG645225	10/30/2009	546985	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ569741	11/02/2009	546986	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE227494	11/02/2009	546988	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL227494	11/02/2009	546989	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ483452	11/02/2009	546990	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG707541	11/02/2009	546991	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL707541	11/02/2009	546992	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ707915	11/02/2009	546993	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF737876	11/04/2009	546998	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ705345	11/04/2009	546999	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ250602	11/05/2009	547006	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE440757	11/06/2009	547016	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 220

1702844

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ570312	11/11/2009	547034	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737792	11/18/2009	547060	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738273	11/18/2009	547061	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ292346	11/23/2009	547079	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678850	11/23/2009	547080	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737793	11/24/2009	547086	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737794	11/24/2009	547087	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737759	11/24/2009	547088	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF616060	11/30/2009	547093	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679565	12/02/2009	547115	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738348	12/02/2009	547118	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738571	12/02/2009	547119	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL738571	12/02/2009	547120	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG738281	12/02/2009	547121	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL738281	12/02/2009	547122	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ738245	12/02/2009	547123	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738240	12/02/2009	547124	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738236	12/02/2009	547125	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738238	12/02/2009	547126	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738242	12/02/2009	547127	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738703	12/02/2009	547128	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ711021	12/03/2009	547139	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616661	12/03/2009	547140	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ570403	12/03/2009	547141	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738347	12/04/2009	547156	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ548980	12/09/2009	547175	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738579	12/09/2009	547181	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738932	12/14/2009	547208	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ712125	12/16/2009	547213	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739248	12/17/2009	547217	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF739460	12/17/2009	547218	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739700	12/22/2009	547238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$59,860.00	\$2,993.00	\$76,932.00	\$100.00	\$133,899.00

**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 December 2009

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

COUNTY 220

1702844

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

TOTAL DUE \$59,860.00 \$2,993.00 \$76,932.00 \$100.00 **\$133,899.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 221

1702845

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG439787	09/28/2009	537290	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ238161	09/30/2009	537291	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG675067	10/02/2009	537292	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE260381	10/12/2009	537293	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG525142	10/16/2009	537294	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE612640	10/20/2009	537295	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG567054	10/20/2009	537296	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG677262	10/23/2009	548101	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ317696	10/26/2009	548104	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ104850	10/26/2009	548105	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ139745	10/26/2009	548106	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ133666	10/26/2009	548107	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ169894	10/26/2009	548108	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ317692	10/26/2009	548109	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ317689	10/26/2009	548110	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ317697	10/26/2009	548111	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ317690	10/26/2009	548112	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ317695	10/26/2009	548113	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ317698	10/26/2009	548114	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ317694	10/26/2009	548115	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG612597	10/27/2009	548103	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BF118663	10/29/2009	548116	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738970	11/09/2009	548117	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ562702	11/18/2009	548119	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ737712	11/20/2009	548121	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF710318	11/30/2009	548122	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$5,090.00 \$254.50 \$12,220.00 \$200.00 \$17,255.50

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

TOTAL DUE \$5,090.00 \$254.50 \$12,220.00 \$200.00 **\$17,255.50**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 221

1702845

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 CLINT MCDONALD
OF TERRELL
SANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 222

1702846

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG706879	10/13/2009	363174	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF405364	11/12/2009	363175	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUDY COOK
OF TITUS
MT PLEASANT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 225

1702847

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF614081	10/23/2009	526486	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF614090	10/23/2009	526487	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 226

1702848

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ611201	09/29/2009	539859	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567811	09/29/2009	539860	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF249728	10/02/2009	539862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF116667	10/02/2009	539863	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF181019	10/06/2009	539866	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE302075	10/07/2009	539869	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF402104	10/13/2009	539870	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567437	10/13/2009	539871	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE675913	10/14/2009	539873	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ708071	10/20/2009	539874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ176462	11/02/2009	553953	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF613846	11/02/2009	553954	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739206	11/03/2009	553955	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL739206	11/03/2009	553956	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE547662	11/09/2009	553958	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF302040	11/10/2009	553959	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF132005	11/13/2009	553960	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF202721	11/13/2009	553961	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE569726	11/23/2009	553966	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL569726	11/23/2009	553967	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG739573	12/01/2009	553969	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL739573	12/01/2009	553970	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING	\$4,960.00	\$248.00	\$9,764.00	\$100.00	\$14,576.00
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$4,960.00	\$248.00	\$9,764.00	\$100.00	\$14,576.00
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ADJUSTMENT NOTES

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

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

COUNTY 226

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

1702848

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 NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 227

1702849

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG459135	09/03/2009	540768	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG635934	09/04/2009	540776	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF279772	09/08/2009	540782	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG608030	09/11/2009	540809	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG671557	09/14/2009	540818	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG671556	09/14/2009	540819	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL671557	09/14/2009	540826	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BL671556	09/14/2009	540827	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ421787	09/24/2009	540876	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ440809	09/24/2009	540877	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ566894	09/24/2009	540878	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG705139	09/25/2009	540880	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ503388	09/25/2009	540881	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ289901	09/25/2009	540882	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF640582	09/25/2009	540883	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ641000	09/28/2009	540884	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ544731	09/28/2009	540885	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545424	09/28/2009	540886	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ461114	09/28/2009	540887	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ401797	09/28/2009	540889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF545892	09/28/2009	540891	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG673904	09/29/2009	540892	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ280030	09/29/2009	540893	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545383	09/29/2009	540894	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ566326	09/29/2009	540895	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ706405	09/30/2009	540898	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG641874	09/30/2009	540899	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL641874	09/30/2009	540900	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF674519	09/30/2009	540901	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG611427	10/01/2009	540902	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ644493	10/01/2009	540903	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF226494	10/02/2009	540906	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG401898	10/02/2009	540907	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ674785	10/02/2009	540908	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 227

1702849

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG612545	10/02/2009	540910	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG641864	10/02/2009	540916	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF481038	10/05/2009	540918	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ675754	10/05/2009	540919	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG481931	10/06/2009	540920	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG545329	10/06/2009	540921	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ545680	10/06/2009	540924	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545679	10/06/2009	540925	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545678	10/07/2009	540926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ611429	10/07/2009	540927	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545677	10/07/2009	540928	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545676	10/07/2009	540929	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545675	10/07/2009	540930	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545674	10/07/2009	540931	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG707597	10/07/2009	540932	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG502312	10/08/2009	540934	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF302293	10/08/2009	540935	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF564986	10/08/2009	540936	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF501765	10/08/2009	540937	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ291731	10/08/2009	540939	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG312225	10/08/2009	540940	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG642475	10/08/2009	540942	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF705749	10/08/2009	540943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG116443	10/08/2009	540944	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ672929	10/09/2009	540923	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ611677	10/09/2009	540946	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ545858	10/12/2009	540950	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF674439	10/13/2009	540952	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ460060	10/19/2009	540958	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567284	10/23/2009	553393	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF676626	10/26/2009	553402	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG644777	11/06/2009	553452	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG737819	11/12/2009	553467	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG737730	11/12/2009	553468	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 227

1702849

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL737730	11/12/2009	553469	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF737781	11/13/2009	553476	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL608030	11/18/2009	553491	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG738993	11/20/2009	553499	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF737887	11/25/2009	553515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF404599	11/30/2009	553518	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738544	11/30/2009	553519	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ462899	11/30/2009	553522	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG463276	12/01/2009	553523	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ228455	12/02/2009	553534	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738372	12/04/2009	553545	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738968	12/08/2009	553550	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG678436	12/08/2009	553554	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ739458	12/14/2009	553575	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708825	12/14/2009	553576	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ251605	12/14/2009	553580	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG709111	12/15/2009	553587	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG710040	12/16/2009	553590	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL710040	12/16/2009	553591	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ739332	12/17/2009	553597	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739708	12/21/2009	553611	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG739608	12/28/2009	553621	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$20,265.00 \$1,013.25 \$40,913.00 \$700.00 \$60,864.75

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$20,265.00 \$1,013.25 \$40,913.00 \$700.00 **\$60,864.75**

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 NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 227

1702849

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 LINDY WARREN
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 228

1702850

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF503501	10/15/2009	531518	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF503725	10/15/2009	531519	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG439793	10/20/2009	531514	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG505503	11/02/2009	531521	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG250314	11/10/2009	531522	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF570666	11/13/2009	531523	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,410.00	\$70.50	\$2,820.00	\$0.00	\$4,159.50
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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	\$1,410.00	\$70.50	\$2,820.00	\$0.00	\$4,159.50
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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 MICHAEL SMITH
OF UPSHUR
GILMER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 230

1702851

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF504033	10/21/2009	520262	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF293361	10/28/2009	520263	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAN BROWN
OF UPTON
RANKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 231

1702852

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF312015	10/16/2009	534602	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ157903	10/28/2009	534603	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAGGIE DELTORO
OF UVALDE
UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 232

1702853

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG645095	10/15/2009	547734	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG439237	10/15/2009	547735	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG645032	10/16/2009	547736	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ565816	10/16/2009	547737	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG546457	11/05/2009	547740	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ303451	11/23/2009	547742	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG548636	11/30/2009	547743	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL548636	11/30/2009	547744	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$2,490.00 \$124.50 \$3,568.00 \$0.00 \$5,933.50

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

TOTAL DUE \$2,490.00 \$124.50 \$3,568.00 \$0.00 **\$5,933.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 233

1702854

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ611365	10/13/2009	528607	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ612137	10/14/2009	528608	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ566318	10/15/2009	528609	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ567233	10/15/2009	528610	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ566305	10/15/2009	528611	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF503490	10/22/2009	528612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF546813	10/22/2009	528613	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG643184	10/26/2009	528614	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG440671	10/27/2009	528616	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL440671	10/27/2009	528617	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG525476	10/29/2009	528615	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ404039	10/29/2009	528618	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ281027	11/09/2009	528619	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ526940	11/16/2009	528620	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG505451	11/19/2009	528621	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG614912	11/24/2009	528624	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE162037	11/30/2009	528625	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL162037	11/30/2009	552826	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ709926	12/10/2009	552827	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$4,370.00	\$218.50	\$8,546.00	\$0.00	\$12,697.50
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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	\$4,370.00	\$218.50	\$8,546.00	\$0.00	\$12,697.50
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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 RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 235

1702855

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG288760	07/22/2009	525770	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF290019	09/25/2009	525816	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF290020	09/25/2009	525817	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG402009	09/30/2009	525818	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ674682	10/02/2009	525819	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG249184	10/13/2009	525822	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF502268	10/16/2009	525823	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG226112	10/20/2009	525824	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG567531	10/20/2009	525825	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG708094	10/22/2009	549778	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ739274	12/14/2009	549803	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,525.00	\$126.25	\$4,935.00	\$0.00	\$7,333.75
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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	\$2,525.00	\$126.25	\$4,935.00	\$0.00	\$7,333.75
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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 DIANA MCRAE
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 236

1702856

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF291382	10/14/2009	539689	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF564736	10/23/2009	539690	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ708134	11/03/2009	539692	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF281115	11/12/2009	539693	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ738702	11/24/2009	539697	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELBURNE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 237

1702857

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG641552	10/06/2009	544399	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL641552	10/06/2009	544400	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF482989	10/20/2009	549629	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG708332	12/09/2009	549646	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
TOTAL BILLING			\$1,320.00	\$66.00	\$1,688.00	\$100.00	\$3,042.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,320.00	\$66.00	\$1,688.00	\$100.00	\$3,042.00

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 VICKI HEFLIN
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 238

1702858

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG547075	10/05/2009	524817	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ213471	10/14/2009	524819	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ131799	10/20/2009	524820	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ197699	10/23/2009	524821	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ157010	10/23/2009	524822	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ164243	10/23/2009	524823	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ404639	10/27/2009	524824	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG707843	11/05/2009	524825	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL707843	11/05/2009	557101	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE707638	11/05/2009	557102	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF133149	11/30/2009	557108	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$2,340.00 \$117.00 \$4,978.00 \$0.00 \$7,201.00

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

TOTAL DUE \$2,340.00 \$117.00 \$4,978.00 \$0.00 **\$7,201.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 240

1702859

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ703628	09/15/2009	545175	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ641555	09/24/2009	545181	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ290083	09/24/2009	545182	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311804	09/29/2009	545184	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311805	09/29/2009	545185	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311806	09/29/2009	545186	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311808	09/29/2009	545187	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311809	09/29/2009	545188	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311810	09/29/2009	545189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311800	09/29/2009	545190	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311801	09/29/2009	545191	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311802	09/29/2009	545192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311803	09/29/2009	545193	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311807	09/29/2009	545194	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ290897	10/05/2009	545196	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ290896	10/05/2009	545197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF130463	10/06/2009	545198	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG280646	10/08/2009	545200	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG611357	10/13/2009	545201	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL611357	10/13/2009	545202	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ706396	10/14/2009	545205	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ547751	10/15/2009	545206	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ269583	10/15/2009	545207	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568610	10/16/2009	545208	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BC616216	10/19/2009	545210	\$150.00	\$7.50	\$596.00	\$0.00	\$738.50
BQ422345	10/19/2009	545211	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ420750	10/19/2009	545212	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ547236	10/20/2009	545214	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG460747	10/21/2009	545215	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BI36595	10/22/2009	545216	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BJ36595	10/22/2009	545217	\$40.00	\$2.00	\$172.00	\$0.00	\$210.00
BB36594	10/22/2009	545218	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BG312745	10/22/2009	545219	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG480827	10/23/2009	545220	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 240

1702859

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE146997	11/02/2009	545222	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL146997	11/02/2009	545223	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ260057	11/03/2009	545224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ303238	11/10/2009	556831	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ645125	11/13/2009	556833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ679217	11/13/2009	556834	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ260862	11/13/2009	556835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ710168	11/13/2009	556836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ313163	11/13/2009	556837	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738550	11/17/2009	556838	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF678600	11/18/2009	556839	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG147807	11/18/2009	556840	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL147807	11/18/2009	556841	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ645976	11/19/2009	556842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF737983	11/24/2009	556843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ443696	11/30/2009	556845	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ739363	12/16/2009	556866	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$9,400.00 \$470.00 \$23,114.00 \$100.00 \$32,144.00

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

TOTAL DUE \$9,400.00 \$470.00 \$23,114.00 \$100.00 **\$32,144.00**

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 December 2009

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

COUNTY 241

1702860

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF604764	08/10/2009	545686	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG672196	09/23/2009	545703	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL672196	09/23/2009	545704	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE131374	10/01/2009	545707	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ280623	10/07/2009	545708	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ641998	10/09/2009	545709	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG312171	10/09/2009	545710	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF188726	10/12/2009	545711	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG131199	10/14/2009	545713	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG545649	10/14/2009	545714	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL545649	10/14/2009	545715	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ737778	10/20/2009	545719	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ547665	11/12/2009	545732	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG281632	12/07/2009	545734	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$3,710.00 \$185.50 \$5,961.00 \$0.00 \$9,485.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$3,710.00 \$185.50 \$5,961.00 \$0.00 **\$9,485.50**

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 December 2009

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

COUNTY 243

1702861

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG259548	09/06/2009	534559	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ458730	09/16/2009	534545	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF523671	09/24/2009	534553	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ237405	09/25/2009	534557	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ238414	09/29/2009	534558	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG676514	10/05/2009	534561	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ458729	10/07/2009	534562	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ441457	10/07/2009	534563	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ441456	10/07/2009	534564	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ116977	10/14/2009	534566	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706076	10/16/2009	534570	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG567109	10/17/2009	534569	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF614342	10/20/2009	534572	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ162728	10/26/2009	534574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG504747	11/03/2009	534576	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE614742	11/04/2009	534577	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ484051	11/05/2009	534578	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG485155	11/06/2009	534579	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF614855	11/10/2009	534580	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738345	11/12/2009	534581	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ404308	11/18/2009	534582	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ313686	11/18/2009	534583	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ302796	11/18/2009	534584	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF175077	11/19/2009	534585	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF638103	11/19/2009	534586	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF526519	11/19/2009	534587	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE678014	11/24/2009	534592	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE677869	11/24/2009	534593	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ738731	12/14/2009	557930	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$5,340.00	\$267.00	\$13,395.00	\$0.00	\$18,468.00
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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 LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 243

1702861

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$5,340.00	\$267.00	\$13,395.00	\$0.00	\$18,468.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIZABETH BARNHART
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 245

1702862

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG673661	10/07/2009	548680	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG706330	10/21/2009	548683	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG709498	11/17/2009	548684	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE313989	12/01/2009	548685	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$1,350.00	\$67.50	\$1,880.00	\$100.00	\$3,262.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,350.00	\$67.50	\$1,880.00	\$100.00	\$3,262.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 246

1702863

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG738076	09/04/2009	538377	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL738076	09/08/2009	538380	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ672722	09/28/2009	538410	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF706217	09/29/2009	538414	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707036	09/30/2009	538415	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF675377	09/30/2009	538416	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF402600	09/30/2009	538418	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ642466	10/01/2009	538419	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ641657	10/01/2009	538420	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF545449	10/02/2009	538423	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ480889	10/05/2009	538412	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG674705	10/07/2009	538425	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG545836	10/08/2009	538426	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF302264	10/09/2009	538427	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE738206	10/30/2009	538447	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG710340	11/17/2009	551907	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG738757	12/01/2009	551920	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ738562	12/03/2009	551924	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG738310	12/04/2009	551925	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ739333	12/04/2009	551927	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ646819	12/08/2009	551930	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG739004	12/10/2009	551934	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG739428	12/21/2009	551946	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$5,160.00 \$258.00 \$10,618.00 \$100.00 \$15,620.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$5,160.00 \$258.00 \$10,618.00 \$100.00 **\$15,620.00**

ADJUSTMENT NOTES

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 246

1702863

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

**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 December 2009

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

COUNTY 247

1702864

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF567126	09/17/2009	538550	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ523648	10/02/2009	547660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG461797	10/16/2009	547661	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ643181	10/20/2009	547663	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE176057	10/27/2009	547666	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE227535	11/06/2009	547667	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$1,310.00	\$65.50	\$2,820.00	\$0.00	\$4,064.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,310.00	\$65.50	\$2,820.00	\$0.00	\$4,064.50

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS
OF WINKLER
KERMIT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 248

1702865

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ307206	10/28/2009	514617	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ155627	10/28/2009	514618	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ155628	10/28/2009	514619	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00
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BILLING ADJUSTMENT(S)

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MONTE SHAW
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 249

1702866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF504550	10/14/2009	546081	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF504530	10/23/2009	546082	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

TOTAL ADJUSTMENT		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE		\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NANCY THOMAS
OF YOUNG
GRAHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 252

1702867

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF270461	10/09/2009	417804	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUIS GONZALEZ
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 253

1702868

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG547218	10/09/2009	533919	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ104272	11/12/2009	533921	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF547433	11/13/2009	533922	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ677360	11/20/2009	533923	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ678287	11/30/2009	533924	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA ZAVALA
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2009

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

COUNTY 254

1702869

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG702384	08/31/2009	531798	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG268582	09/09/2009	531799	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG224980	09/10/2009	531800	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ674298	09/24/2009	552352	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ707121	10/08/2009	552353	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ484014	10/19/2009	552354	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ505063	10/28/2009	552357	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG568314	11/06/2009	552358	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE404312	11/09/2009	552359	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL404312	11/09/2009	552360	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF62561	11/17/2009	552361	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ616897	11/23/2009	552362	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL702384	12/04/2009	552365	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

	TOTAL BILLING	\$3,420.00	\$171.00	\$5,726.00	\$0.00	\$8,975.00
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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	\$3,420.00	\$171.00	\$5,726.00	\$0.00	\$8,975.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION