

**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 February 2009

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

COUNTY 1

1362201

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ572706	01/15/2009	487000	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$60.00                      \$3.00                      \$235.00                      \$0.00                      \$292.00

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE THELMA SHERMAN  
OF ANGELINA  
LUFKIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 3

1362202

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ650759	01/09/2008	520339	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714125	12/31/2008	520334	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649316	01/07/2009	520336	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ648951	01/08/2009	520338	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ653800	01/26/2009	520340	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ651285	01/28/2009	520341	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JERI COX  
OF ARANSAS  
ROCKPORT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 4

1362203

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ618989	01/12/2009	520408	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ315244	01/13/2009	520409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ315249	01/13/2009	520410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ571584	01/21/2009	520412	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG205223	02/02/2009	520413	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$415.00	\$20.75	\$1,175.00	\$0.00	\$1,569.25
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$415.00	\$20.75	\$1,175.00	\$0.00	<b>\$1,569.25</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MARTIN  
OF ARCHER  
ARCHER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 5

1362204

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ552844	01/09/2008	462800	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ508966	01/09/2009	462799	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ282649	01/16/2009	527176	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$180.00	\$9.00	\$705.00	\$0.00	\$876.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$180.00	\$9.00	\$705.00	\$0.00	<b>\$876.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH  
OF ATASCOSA  
JOURDANTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 7

1362205

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ648818	01/06/2009	498787	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ464805	01/07/2009	498788	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG406371	01/08/2009	498789	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ241041	01/14/2009	498791	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ241040	01/14/2009	498792	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG229022	01/14/2009	498793	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF121708	01/20/2009	498794	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF426725	01/20/2009	498795	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG240524	01/27/2009	498796	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING			\$885.00	\$44.25	\$2,115.00	\$0.00	\$2,955.75
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE			\$885.00	\$44.25	\$2,115.00	\$0.00	<b>\$2,955.75</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR  
OF AUSTIN  
BELLVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 8

1362206

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE118142	10/06/2008	498739	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG271947	01/09/2009	516436	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF526464	01/12/2009	516437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF571363	01/15/2009	516438	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE304157	01/16/2009	516439	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF149027	01/16/2009	516440	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG283793	02/04/2009	516441	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING                      \$830.00                      \$41.50                      \$1,645.00                      \$0.00                      \$2,433.50

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

TOTAL DUE                      \$830.00                      \$41.50                      \$1,645.00                      \$0.00                      **\$2,433.50**

\*\*\*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 February 2009

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

COUNTY 10

1362207

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ682557	12/29/2008	495307	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ574488	01/29/2009	495312	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON  
OF BASTROP  
BASTROP

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 11

1362208

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ530734	01/16/2008	519106	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ652308	01/26/2008	519108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG713966	08/20/2008	508697	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BB92079	01/13/2009	519102	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI92080	01/13/2009	519103	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ550965	01/14/2009	519104	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF445797	01/20/2009	519107	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682731	01/30/2009	519109	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$795.00                      \$39.75                      \$1,826.00                      \$0.00                      \$2,581.25

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

TOTAL DUE                      \$795.00                      \$39.75                      \$1,826.00                      \$0.00                      **\$2,581.25**

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE  
OF BEE  
BEEVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 13

1362209

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ445548	01/08/2009	513299	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121095	01/15/2009	513300	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG304164	02/05/2009	526801	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
TOTAL BILLING			\$295.00	\$14.75	\$705.00	\$100.00	\$1,085.25

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$295.00	\$14.75	\$705.00	\$100.00	<b>\$1,085.25</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG  
OF BELL  
BELTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 14

1362210

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ484335	11/25/2008	513009	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE680732	01/08/2009	513033	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL680732	01/08/2009	513034	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ572340	01/09/2009	513035	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE240408	01/12/2009	513038	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG550584	01/12/2009	513039	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ681472	01/12/2009	513040	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ293785	01/13/2009	513041	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ531158	01/14/2009	513042	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE282988	01/15/2009	513044	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE485974	01/20/2009	513045	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ570881	01/20/2009	513046	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ406899	01/20/2009	513047	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649481	01/20/2009	513048	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF685424	01/22/2009	513049	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715636	01/23/2009	513050	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ651736	01/26/2009	531626	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ574436	01/27/2009	531627	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE529456	01/28/2009	531628	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ650707	01/28/2009	531629	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE650093	01/28/2009	531630	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL650093	01/28/2009	531631	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF272794	01/29/2009	531632	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683546	01/30/2009	531633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE714144	02/02/2009	531634	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL714144	02/02/2009	531635	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG715735	02/06/2009	531640	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE552738	02/17/2009	531649	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG572562	02/19/2009	531650	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING                      \$3,375.00                      \$168.75                      \$6,527.00                      \$0.00                      \$9,733.25

BILLING ADJUSTMENT(S)
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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 SHARON LONG  
OF BELL  
BELTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

COUNTY 14

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

1362210

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	\$3,375.00	\$168.75	\$6,527.00	\$0.00	<b>\$9,733.25</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 15

1362211

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ447099	01/23/2008	521096	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG479341	08/29/2008	507487	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG115296	09/05/2008	507544	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG715225	11/13/2008	508051	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG281752	11/25/2008	508119	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL281752	11/25/2008	508120	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG616535	12/19/2008	508269	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ682276	01/02/2009	508316	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618949	01/05/2009	520979	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ714610	01/05/2009	520984	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618048	01/06/2009	520989	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649069	01/06/2009	520990	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715131	01/06/2009	520991	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ572894	01/06/2009	520994	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG406360	01/07/2009	520999	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG425543	01/07/2009	521000	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL425543	01/07/2009	521001	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG444462	01/07/2009	521002	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ680029	01/07/2009	521004	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG528985	01/07/2009	521006	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL528985	01/07/2009	521007	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ618382	01/07/2009	521008	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG572120	01/08/2009	521013	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ528827	01/08/2009	521016	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG681069	01/09/2009	521017	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ252197	01/09/2009	521019	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619312	01/09/2009	521020	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619359	01/09/2009	521021	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ550054	01/09/2009	521023	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG549905	01/09/2009	521024	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ508121	01/12/2009	521026	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650853	01/12/2009	521027	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ509318	01/12/2009	521028	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG681588	01/13/2009	521029	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 15

1362211

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG681097	01/13/2009	521030	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE508708	01/13/2009	521032	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG293477	01/13/2009	521033	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF529461	01/14/2009	521034	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG282266	01/14/2009	521035	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ682846	01/14/2009	521036	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ252199	01/14/2009	521037	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ713872	01/14/2009	521042	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681102	01/14/2009	521043	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683535	01/14/2009	521044	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG204494	01/15/2009	521045	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE620298	01/15/2009	521046	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ684087	01/15/2009	521048	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG406458	01/15/2009	521050	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL406458	01/15/2009	521051	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG465946	01/16/2009	521055	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG466086	01/16/2009	521056	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ186377	01/16/2009	521057	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618714	01/16/2009	521060	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG649131	01/20/2009	521061	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF121020	01/20/2009	521062	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121038	01/20/2009	521063	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121012	01/20/2009	521064	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121021	01/20/2009	521065	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121009	01/20/2009	521066	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121013	01/20/2009	521067	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121034	01/20/2009	521068	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121040	01/20/2009	521069	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121031	01/20/2009	521070	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121016	01/20/2009	521071	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121028	01/20/2009	521072	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF64459	01/20/2009	521074	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF407119	01/20/2009	521075	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG293463	01/20/2009	521078	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 15

1362211

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ619297	01/20/2009	521079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620048	01/20/2009	521080	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650887	01/20/2009	521081	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG572556	01/21/2009	521082	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL572556	01/21/2009	521083	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ620336	01/21/2009	521084	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ283243	01/21/2009	521085	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617768	01/21/2009	521086	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG304988	01/21/2009	521087	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG241541	01/22/2009	521088	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ530382	01/22/2009	521089	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ424488	01/22/2009	521090	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ304936	01/22/2009	521091	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ574233	01/22/2009	521092	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681914	01/22/2009	521093	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF92954	01/22/2009	521094	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ447098	01/23/2009	521097	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ553092	01/23/2009	521098	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ485498	01/23/2009	521100	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL425542	01/23/2009	521102	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG425542	01/23/2009	521103	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG574057	01/23/2009	521104	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ510138	01/23/2009	521105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ552386	01/23/2009	521106	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ293584	01/23/2009	521107	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ651449	01/23/2009	521108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG465167	01/23/2009	521109	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG426349	01/23/2009	521110	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG681362	01/23/2009	521111	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL681362	01/23/2009	521112	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BQ550491	01/23/2009	521113	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619116	01/23/2009	521114	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650555	01/23/2009	521115	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF552029	01/23/2009	521116	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 15

1362211

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ293234	01/23/2009	521117	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487512	01/23/2009	521118	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618955	01/23/2009	521119	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618816	01/23/2009	521122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ241798	01/26/2009	521123	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG683002	01/26/2009	521124	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG618424	01/26/2009	521125	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ552470	01/26/2009	521126	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ573408	01/26/2009	521127	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG282807	01/26/2009	521128	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ315346	01/27/2009	521129	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF682218	01/27/2009	521130	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ205225	01/27/2009	521133	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ552847	01/27/2009	521134	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681105	01/27/2009	521135	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ652553	01/27/2009	521136	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ573878	01/27/2009	521137	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ573709	01/27/2009	521138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG509055	01/27/2009	521139	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF652246	01/28/2009	521140	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488484	01/28/2009	521141	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG684525	01/28/2009	521142	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ714100	01/28/2009	521143	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG715541	01/29/2009	521144	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL715541	01/29/2009	521145	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ650184	01/29/2009	521147	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ427479	01/30/2009	521148	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ446287	01/30/2009	521149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ552415	01/30/2009	521154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG252011	02/02/2009	521155	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ135916	02/02/2009	521156	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ135902	02/02/2009	521157	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ684904	02/02/2009	521159	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG262171	02/02/2009	521160	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 15

1362211

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL262171	02/02/2009	521161	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ530738	02/02/2009	521164	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ467693	02/02/2009	521165	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG650757	02/02/2009	521166	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ650197	02/02/2009	521167	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG426480	02/03/2009	521168	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG407853	02/03/2009	521170	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ294233	02/03/2009	521171	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714064	02/03/2009	521172	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG573752	02/03/2009	521173	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ714682	02/04/2009	521177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG652750	02/05/2009	521169	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG715302	02/05/2009	521189	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG486772	02/05/2009	521190	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG681051	02/06/2009	521203	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ620502	02/06/2009	521211	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG715300	02/10/2009	521220	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG572160	02/11/2009	521226	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF715665	02/11/2009	521230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ653528	02/12/2009	521252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715399	02/13/2009	521256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715381	02/13/2009	521257	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG716038	02/13/2009	521259	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL716038	02/13/2009	521260	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ486471	02/13/2009	521261	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG684807	02/17/2009	521290	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF551863	02/18/2009	521297	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG715651	02/19/2009	521307	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING                      \$18,130.00                      \$906.50                      \$37,580.00                      \$1,000.00                      \$55,803.50

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 15

1362211

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL DUE	\$18,130.00	\$906.50	\$37,580.00	\$1,000.00	<b>\$55,803.50</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HOLLIS BOATRIGHT  
OF BLANCO  
JOHNSON CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 16

1362212

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG713755	12/03/2008	524777	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF314446	01/20/2009	524784	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714676	01/29/2009	524785	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG715614	02/06/2009	524786	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBBIE KIBLER  
OF BOSQUE  
MERIDIAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 18

1362213

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ714139	01/21/2009	490823	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF293859	01/27/2009	490824	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714460	02/05/2009	490825	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$180.00	\$9.00	\$705.00	\$0.00	<b>\$876.00</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT  
OF BRAZORIA  
ANGLETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 20

1362214

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ713945	12/22/2008	522057	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682628	01/07/2009	522079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE527468	01/07/2009	522081	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ681650	01/08/2009	522083	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681653	01/08/2009	522086	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE617724	01/12/2009	522087	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ682553	01/13/2009	522088	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683626	01/13/2009	522090	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683047	01/15/2009	522092	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE650691	01/15/2009	522093	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE573011	01/15/2009	522094	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG406940	01/15/2009	522095	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE681724	01/20/2009	522096	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF262048	01/20/2009	522098	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE713968	01/20/2009	522099	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE649510	01/21/2009	522101	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ682278	01/21/2009	522102	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ684569	01/21/2009	522105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ684574	01/21/2009	522106	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ684563	01/21/2009	522107	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683536	01/22/2009	522108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714166	01/22/2009	522109	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ684566	01/24/2009	522104	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE487369	01/26/2009	522111	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG509028	01/28/2009	522113	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ715742	01/29/2009	522114	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF650831	01/29/2009	522115	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE650352	01/30/2009	522116	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE714361	02/02/2009	522117	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ553042	02/02/2009	522118	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE619631	02/03/2009	522119	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE715619	02/19/2009	522136	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
<b>TOTAL BILLING</b>			<b>\$3,230.00</b>	<b>\$161.50</b>	<b>\$7,520.00</b>	<b>\$0.00</b>	<b>\$10,588.50</b>

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT  
OF BRAZORIA  
ANGLETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 20

1362214

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$3,230.00	\$161.50	\$7,520.00	\$0.00	<b>\$10,588.50</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE  
OF BRAZOS  
BRYAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 21

1362215

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG638525	09/04/2008	509121	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ619921	01/05/2009	520228	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG508291	01/06/2009	520229	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ529551	01/06/2009	520231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG464619	01/07/2009	520233	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ149253	01/09/2009	520234	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF551977	01/12/2009	520235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ486527	01/13/2009	520236	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ549857	01/13/2009	520237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ551718	01/14/2009	520238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ426158	01/15/2009	520239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ426156	01/15/2009	520240	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG713925	01/15/2009	520241	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ649303	01/15/2009	520242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE574478	01/15/2009	520243	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ684469	01/15/2009	520245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ486528	01/16/2009	520246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ509417	01/16/2009	520247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF302861	01/20/2009	520248	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ574253	01/20/2009	520249	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ551106	01/20/2009	527826	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715616	01/21/2009	527827	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ509177	01/21/2009	527828	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ568115	01/23/2009	527829	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG682104	01/23/2009	527830	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG487460	01/28/2009	527831	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG552746	01/28/2009	527832	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG651068	02/10/2009	527841	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG654175	02/11/2009	527843	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$2,865.00	\$143.25	\$6,815.00	\$0.00	\$9,536.75
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BILLING ADJUSTMENT(S)
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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 KRISTEEN ROE  
OF BRAZOS  
BRYAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 21

1362215

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$2,865.00	\$143.25	\$6,815.00	\$0.00	<b>\$9,536.75</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY  
OF BREWSTER  
ALPINE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 22

1362216

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ715392	01/13/2009	525126	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG570738	01/21/2009	525128	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
TOTAL BILLING			\$235.00	\$11.75	\$470.00	\$100.00	\$793.25

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$235.00	\$11.75	\$470.00	\$100.00	<b>\$793.25</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BALDE LOZANO  
OF BROOKS  
FALFURRIAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 24

1362217

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG262422	01/29/2009	509022	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL262422	01/29/2009	509023	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL BILLING			\$425.00	\$21.25	\$374.00	\$0.00	\$777.75

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$425.00	\$21.25	\$374.00	\$0.00	<b>\$777.75</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS  
OF BURLESON  
CALDWELL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 26

1362218

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG572338	01/07/2009	522233	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG684078	01/07/2009	522234	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG282825	01/22/2009	522237	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF425990	01/26/2009	522238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$585.00	\$29.25	\$940.00	\$0.00	\$1,495.75

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER  
OF BURNET  
BURNET

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 27

1362219

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ465019	01/12/2009	499212	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF252012	01/20/2009	499213	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714192	01/21/2009	499214	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG715139	02/03/2009	499215	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ715335	02/13/2009	499220	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$415.00                      \$20.75                      \$1,175.00                      \$100.00                      \$1,669.25

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

TOTAL DUE                      \$415.00                      \$20.75                      \$1,175.00                      \$100.00                      **\$1,669.25**

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES  
OF CALDWELL  
LOCKHART

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 28

1362220

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE508103	01/08/2009	514073	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ684164	01/14/2009	514074	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE294054	01/22/2009	514075	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF407762	01/26/2009	526927	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF305537	01/27/2009	526928	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$480.00	\$24.00	\$1,175.00	\$0.00	\$1,631.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$480.00	\$24.00	\$1,175.00	\$0.00	<b>\$1,631.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA  
OF CALHOUN  
PORT LAVACA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 29

1362221

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG464122	01/05/2009	519812	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE570208	01/08/2009	519813	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BG216335	01/21/2009	519815	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF446648	01/29/2009	519816	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$560.00	\$28.00	\$940.00	\$100.00	\$1,572.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$560.00	\$28.00	\$940.00	\$100.00	<b>\$1,572.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE  
OF CAMERON  
BROWNSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 31

1362222

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ529990	01/07/2009	523144	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ570635	01/09/2009	510505	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ240448	01/09/2009	523149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ190173	01/12/2009	510314	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617505	01/12/2009	510378	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG571958	01/13/2009	510506	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE487452	01/13/2009	523150	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL487452	01/13/2009	523151	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ681101	01/15/2009	510316	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE293614	01/15/2009	510537	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ649177	01/15/2009	523152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ425998	01/16/2009	510507	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ465217	01/16/2009	523153	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ465218	01/16/2009	523154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650807	01/16/2009	523155	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ407521	01/16/2009	523156	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649420	01/16/2009	523157	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714453	01/16/2009	523158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ573117	01/20/2009	491117	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649274	01/20/2009	523159	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG406784	01/22/2009	510538	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL406784	01/22/2009	510539	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG406486	01/22/2009	523161	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF509698	01/23/2009	510508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG458214	01/23/2009	523162	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL458214	01/23/2009	523163	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF121048	01/23/2009	523164	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618657	01/23/2009	523165	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121047	01/23/2009	523166	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121044	01/23/2009	523167	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121045	01/23/2009	523168	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE618608	01/25/2009	510313	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ551474	01/26/2009	523169	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ427788	01/28/2009	510540	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE  
OF CAMERON  
BROWNSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 31

1362222

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG619669	01/29/2009	523173	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE293789	01/30/2009	523176	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ446499	02/02/2009	523175	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ509928	02/02/2009	523177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715444	02/02/2009	523178	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714190	02/03/2009	523179	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG715199	02/03/2009	523180	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG618547	02/03/2009	523181	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ715130	02/13/2009	419862	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL571958	02/17/2009	510510	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL715823	02/19/2009	510516	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG715823	02/19/2009	510517	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$5,105.00	\$255.25	\$10,330.00	\$200.00	\$15,379.75
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$5,105.00	\$255.25	\$10,330.00	\$200.00	<b>\$15,379.75</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JACKIE LEWIS  
OF CARSON  
PANHANDLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 33

1362223

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF508874	01/21/2009	122338	\$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	<b>\$292.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGIE HENRY  
OF CHAMBERS  
ANAHUAC

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 36

1362224

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ505603	11/11/2008	510885	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714182	12/05/2008	510896	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF715628	01/14/2009	510899	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ315223	01/15/2009	510900	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714474	01/27/2009	522253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ293969	01/29/2009	522251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG466868	01/30/2009	522254	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ407500	02/04/2009	522257	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ407785	02/10/2009	522259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$655.00                      \$32.75                      \$2,115.00                      \$0.00                      \$2,737.25

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

TOTAL DUE                      \$655.00                      \$32.75                      \$2,115.00                      \$0.00                      **\$2,737.25**

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY DOBBS  
OF CHILDRESS  
CHILDRESS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 38

1362225

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ680258	01/23/2009	496408	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
TOTAL BILLING			\$60.00	\$3.00	\$235.00	\$100.00	\$392.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$60.00	\$3.00	\$235.00	\$100.00	<b>\$392.00</b>	

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HUCKABEE  
OF COCHRAN  
MORTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 40

1362226

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ651732	01/22/2009	460285	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650956	01/22/2009	460286	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOSIE DEAN  
OF COKE  
ROBERT LEE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 41

1362227

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ715633	02/04/2009	500180	\$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	<b>\$292.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMIE TRAMMELL  
OF COLEMAN  
COLEMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 42

1362228

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ252336	01/20/2009	507208	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$60.00                      \$3.00                      \$235.00                      \$0.00                      \$292.00

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN  
OF COLLIN  
MCKINNEY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 43

1362229

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ505702	12/01/2008	520766	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ545689	12/05/2008	520772	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649070	01/08/2009	520791	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ651720	01/09/2009	520792	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649317	01/09/2009	520793	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681190	01/12/2009	520794	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ572690	01/12/2009	520795	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681079	01/13/2009	520796	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ425040	01/13/2009	520797	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683818	01/14/2009	520798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ684658	01/14/2009	520799	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715297	01/14/2009	520800	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF619122	01/14/2009	520801	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619200	01/15/2009	520802	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ466520	01/20/2009	520803	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ465469	01/20/2009	520804	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487286	01/20/2009	520805	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650423	01/21/2009	520806	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618654	01/21/2009	520808	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF619684	01/22/2009	520809	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF684527	01/22/2009	520810	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ135135	01/22/2009	520811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683628	01/22/2009	520812	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620239	01/24/2009	520813	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ485001	01/29/2009	520814	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487968	02/03/2009	520817	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714353	02/05/2009	520819	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715638	02/06/2009	520820	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715620	02/10/2009	520833	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$1,740.00	\$87.00	\$6,815.00	\$0.00	\$8,468.00
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BILLING ADJUSTMENT(S)
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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 KENNETH MAUN  
OF COLLIN  
MCKINNEY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 43

1362229

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,740.00	\$87.00	\$6,815.00	\$0.00	<b>\$8,468.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH  
OF COLORADO  
COLUMBUS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 45

1362230

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE261663	01/14/2009	520281	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF444473	01/16/2009	520282	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ508687	01/20/2009	520283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$270.00	\$13.50	\$705.00	\$0.00	\$961.50

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$270.00	\$13.50	\$705.00	\$0.00	<b>\$961.50</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERMAN KRAUSE  
OF COMAL  
NEW BRAUNFELS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 46

1362231

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG424873	12/29/2008	522359	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ465629	12/31/2008	522366	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ465628	12/31/2008	522367	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ465630	12/31/2008	522368	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ465627	12/31/2008	522369	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE270185	01/07/2009	496013	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG251659	01/07/2009	522364	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG261568	01/08/2009	496014	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG529844	01/08/2009	522365	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG648837	01/09/2009	522377	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ510217	01/12/2009	522370	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG715337	01/12/2009	522371	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BC431676	01/15/2009	522373	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI431677	01/15/2009	522374	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BG529408	01/20/2009	522375	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ529927	01/20/2009	522376	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ446336	01/20/2009	522378	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG464937	01/21/2009	496015	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG551307	01/21/2009	522380	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE508261	01/22/2009	522381	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG621060	01/26/2009	522382	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG488470	01/27/2009	522383	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG446416	01/27/2009	522384	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG651160	01/29/2009	522385	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG573207	02/02/2009	443276	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG651615	02/03/2009	522386	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG466381	02/04/2009	522387	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG686860	02/04/2009	522388	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG684077	02/10/2009	443277	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$3,965.00	\$198.25	\$6,761.00	\$0.00	\$10,527.75
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BILLING ADJUSTMENT(S)
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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 SHERMAN KRAUSE  
OF COMAL  
NEW BRAUNFELS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 46

1362231

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	\$3,965.00	\$198.25	\$6,761.00	\$0.00	<b>\$10,527.75</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAY HORTON  
OF COMANCHE  
COMANCHE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 47

1362232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF654349	02/03/2009	500616	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF230184	02/20/2009	500617	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RICHARD DOANE  
OF CONCHO  
PAINT ROCK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 48

1362233

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF261903	01/14/2009	509155	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$60.00                      \$3.00                      \$235.00                      \$0.00                      \$292.00

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT  
OF COOKE  
GAINESVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 49

1362234

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG714171	12/22/2008	27497	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF573144	01/06/2009	27502	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG405993	01/07/2009	27503	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG528194	01/07/2009	27504	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ528916	01/08/2009	27505	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF649843	01/09/2009	27507	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF649839	01/09/2009	27508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650706	01/12/2009	27510	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714468	01/14/2009	27511	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG304654	01/30/2009	27512	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$1,060.00	\$53.00	\$2,350.00	\$0.00	\$3,357.00
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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	\$1,060.00	\$53.00	\$2,350.00	\$0.00	<b>\$3,357.00</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUSTIN CAROTHERS  
OF CORYELL  
GATESVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 50

1362235

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF492450	01/13/2009	506993	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF487573	01/13/2009	506995	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RHONDA SHAW  
OF CROCKETT  
OZONA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 53

1362236

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF272566	01/26/2008	510728	\$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	<b>\$292.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE AMALIA HERNANDEZ  
OF CULBERSON  
VAN HORN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 55

1362237

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ261793	01/23/2009	519028	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$60.00                      \$3.00                      \$235.00                      \$0.00                      \$292.00

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

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 57

1362238

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF640481	09/04/2008	514863	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714161	10/31/2008	515188	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG213699	11/21/2008	515284	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ714650	12/02/2008	515318	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF570793	12/19/2008	515407	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF464629	12/22/2008	515412	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ648682	12/23/2008	515424	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG312756	12/29/2008	525835	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF681576	12/30/2008	525855	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714158	12/30/2008	525869	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG649118	12/31/2008	525878	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL649118	12/31/2008	525879	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ648869	01/05/2009	525882	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ713870	01/05/2009	525884	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF530228	01/05/2009	525886	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF293146	01/06/2009	525887	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ713709	01/07/2009	525899	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF681065	01/07/2009	525901	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649175	01/07/2009	525902	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714352	01/07/2009	525904	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG649308	01/07/2009	525905	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ570996	01/07/2009	525906	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF190071	01/07/2009	525907	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ713766	01/07/2009	525911	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG648573	01/07/2009	525912	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL648573	01/07/2009	525913	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF617772	01/08/2009	525915	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF618385	01/08/2009	525916	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714005	01/09/2009	525921	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618599	01/09/2009	525930	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649179	01/09/2009	525933	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649956	01/09/2009	525934	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG251060	01/12/2009	525936	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ552412	01/12/2009	525938	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 57

1362238

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ650559	01/12/2009	525939	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649117	01/12/2009	525940	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG133910	01/12/2009	525941	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL133910	01/12/2009	525942	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF619249	01/12/2009	525943	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF572645	01/12/2009	525945	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683640	01/12/2009	525946	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ99845	01/12/2009	525947	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ648944	01/12/2009	525948	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ571964	01/13/2009	525949	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF572262	01/13/2009	525950	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF304594	01/13/2009	525951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF158671	01/13/2009	525952	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682277	01/13/2009	525954	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620187	01/14/2009	525955	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF406420	01/14/2009	525956	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG173930	01/14/2009	525957	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ649275	01/14/2009	525959	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487143	01/14/2009	525960	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE88013	01/14/2009	525961	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ650343	01/14/2009	525962	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650346	01/14/2009	525963	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG282632	01/14/2009	525965	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ445458	01/15/2009	525964	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF315304	01/15/2009	525966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ65156	01/15/2009	525967	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681095	01/15/2009	525968	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ572266	01/15/2009	525969	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681553	01/15/2009	525971	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650822	01/15/2009	525975	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF681357	01/15/2009	525976	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL293473	01/15/2009	525977	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG293473	01/15/2009	525978	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF508716	01/16/2009	525979	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 57

1362238

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ714122	01/16/2009	525984	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG713708	01/16/2009	525985	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF681364	01/16/2009	525991	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714671	01/16/2009	525993	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617703	01/16/2009	525994	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG681361	01/16/2009	525995	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL681361	01/16/2009	525996	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG571677	01/19/2009	526014	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ683820	01/20/2009	526000	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF231630	01/20/2009	526001	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF236717	01/20/2009	526002	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF237256	01/20/2009	526003	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620441	01/20/2009	526004	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683055	01/21/2009	526007	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF530011	01/21/2009	526008	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG314848	01/21/2009	526009	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF280246	01/21/2009	526010	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG464166	01/21/2009	526011	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG679738	01/21/2009	526012	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL679738	01/21/2009	526013	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ551697	01/22/2009	526015	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618896	01/23/2009	526016	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649432	01/23/2009	526022	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF261610	01/23/2009	526023	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF619435	01/23/2009	526024	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ550057	01/23/2009	526026	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714164	01/23/2009	526031	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG528228	01/25/2009	526033	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ713754	01/26/2009	526034	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714379	01/26/2009	526036	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ713711	01/26/2009	526037	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG546911	01/26/2009	526038	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF684162	01/26/2009	526040	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714455	01/27/2009	526041	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 57

1362238

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF466594	01/27/2009	526042	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ572693	01/27/2009	526043	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ713950	01/27/2009	526044	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487588	01/27/2009	526049	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715067	01/29/2009	526050	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF509484	01/29/2009	526052	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714477	01/30/2009	526058	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF487224	01/30/2009	526060	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650785	02/03/2009	526074	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715137	02/03/2009	526076	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF547323	02/05/2009	526088	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG715112	02/06/2009	526096	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BI466229	02/06/2009	526098	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BB466228	02/06/2009	526099	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BQ715226	02/12/2009	526110	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715738	02/13/2009	526112	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ716025	02/13/2009	526115	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715212	02/13/2009	526118	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG283520	02/20/2009	526137	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG315973	02/20/2009	526145	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

TOTAL BILLING      \$24,340.00      \$1,217.00      \$28,040.00      \$400.00      \$51,563.00

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

TOTAL DUE      \$24,340.00      \$1,217.00      \$28,040.00      \$400.00      **\$51,563.00**

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN  
OF DENTON  
DENTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 61

1362239

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ528216	12/29/2008	524473	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682554	01/06/2009	524484	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ648628	01/06/2009	524485	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BB292906	01/09/2009	524490	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI292907	01/09/2009	524492	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ486510	01/09/2009	524493	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618091	01/09/2009	524494	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681359	01/09/2009	524495	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ486511	01/09/2009	524496	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ508903	01/09/2009	524497	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG314977	01/12/2009	524498	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ682273	01/14/2009	524499	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649318	01/14/2009	524500	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682295	01/15/2009	524502	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ573407	01/15/2009	524503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ529176	01/16/2009	524504	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487082	01/20/2009	524506	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487507	01/22/2009	524507	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683209	01/22/2009	524508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682562	01/22/2009	524509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF552722	01/23/2009	524510	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG650090	01/28/2009	524511	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG459964	01/29/2009	524512	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ619117	02/02/2009	524514	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714355	02/03/2009	524517	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714422	02/03/2009	524518	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714621	02/03/2009	524519	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715224	02/10/2009	524526	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714988	02/10/2009	524527	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG716018	02/17/2009	524537	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL716018	02/18/2009	524539	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
<b>TOTAL BILLING</b>			<b>\$2,710.00</b>	<b>\$135.50</b>	<b>\$7,135.00</b>	<b>\$0.00</b>	<b>\$9,709.50</b>

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN  
OF DENTON  
DENTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 61

1362239

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			\$2,710.00	\$135.50	\$7,135.00	\$0.00	<b>\$9,709.50</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER  
OF DEWITT  
CUERO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 62

1362240

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG551158	01/07/2009	511220	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ680944	01/08/2009	511221	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF293247	01/20/2009	511222	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG650740	01/21/2009	511223	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE715379	01/26/2009	511224	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE175145	01/28/2009	511225	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

TOTAL BILLING	\$770.00	\$38.50	\$1,410.00	\$100.00	\$2,241.50
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$770.00	\$38.50	\$1,410.00	\$100.00	<b>\$2,241.50</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELINDA CAMPOS  
OF DIMMIT  
CARRIZO SPRINGS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 64

1362241

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG289501	10/20/2008	500243	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF121052	01/23/2009	500248	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$235.00	\$11.75	\$470.00	\$0.00	\$693.25

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$235.00	\$11.75	\$470.00	\$0.00	<b>\$693.25</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARLOS MONTEMAYOR  
OF DUVAL  
SAN DIEGO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 66

1362242

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ714356	01/22/2009	511599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG551053	01/23/2009	511600	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$235.00	\$11.75	\$470.00	\$0.00	\$693.25

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$235.00	\$11.75	\$470.00	\$0.00	<b>\$693.25</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA CAGLE  
OF EASTLAND  
EASTLAND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 67

1362243

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ283231	01/08/2009	447649	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ621666	01/30/2009	447650	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN  
OF ECTOR  
ODESSA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 68

1362244

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG527795	12/15/2008	519342	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL527795	12/15/2008	519343	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ426070	01/06/2009	519353	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG714000	01/14/2009	519357	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF680967	01/14/2009	519358	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG487032	01/15/2009	519349	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BB140686	01/15/2009	519359	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI140687	01/15/2009	519360	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ683000	01/20/2009	519350	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF682205	01/21/2009	519361	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG525395	01/23/2009	519362	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL525395	01/23/2009	519363	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ293853	01/27/2009	519364	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF407810	01/30/2009	519365	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG509527	02/02/2009	519366	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ715129	02/03/2009	519369	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF408759	02/23/2009	519388	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$2,175.00                      \$108.75                      \$3,749.00                      \$0.00                      \$5,815.25

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

TOTAL DUE                      \$2,175.00                      \$108.75                      \$3,749.00                      \$0.00                      **\$5,815.25**

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES  
OF ELLIS  
WAXAHACHIE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 70

1362245

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ682987	01/07/2009	473109	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF650551	01/12/2009	473110	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682253	01/12/2009	473112	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF315168	01/16/2009	473113	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF681897	01/21/2009	473114	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715201	01/26/2009	473115	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714149	02/02/2009	473116	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714096	02/02/2009	473117	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714140	02/02/2009	473118	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714162	02/02/2009	473119	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714524	02/02/2009	473120	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714374	02/02/2009	473121	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714384	02/04/2009	473122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714382	02/04/2009	473123	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714472	02/04/2009	473124	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF650844	02/04/2009	509804	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715301	02/09/2009	509826	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715204	02/12/2009	509827	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715771	02/12/2009	509828	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ716031	02/13/2009	509829	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$1,200.00                      \$60.00                      \$4,700.00                      \$0.00                      \$5,840.00

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

TOTAL DUE                      \$1,200.00                      \$60.00                      \$4,700.00                      \$0.00                      **\$5,840.00**

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES  
OF EL PASO  
EL PASO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 71

1362246

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ682552	01/07/2008	522765	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617989	01/06/2009	522764	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG314482	01/08/2009	522767	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ617554	01/08/2009	522768	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650886	01/09/2009	522769	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681085	01/09/2009	522770	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF240273	01/12/2009	522771	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG191196	01/12/2009	522772	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ423823	01/13/2009	522775	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618043	01/13/2009	522777	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL618043	01/13/2009	522778	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG465224	01/13/2009	522779	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG250438	01/14/2009	522780	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG250437	01/14/2009	522781	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG304467	01/15/2009	522782	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF617885	01/15/2009	522783	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ304824	01/15/2009	522784	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG508328	01/16/2009	522785	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ466056	01/16/2009	522786	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG679529	01/16/2009	522787	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL679529	01/16/2009	522788	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG681507	01/20/2009	522789	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ531253	01/21/2009	522793	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG684091	01/21/2009	522794	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL684091	01/21/2009	522795	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG713868	01/21/2009	522796	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ651445	01/21/2009	522797	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650342	01/21/2009	522798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG681811	01/22/2009	522799	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG314922	01/22/2009	522800	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG509306	01/22/2009	522801	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL509306	01/22/2009	522802	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ425961	01/23/2009	522803	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ425960	01/23/2009	522804	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES  
OF EL PASO  
EL PASO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 71

1362246

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ682355	01/23/2009	522805	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG651682	01/23/2009	522806	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG426068	01/23/2009	522807	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG681821	01/23/2009	522808	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL681821	01/23/2009	522809	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG714870	01/26/2009	522812	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG684809	01/26/2009	522813	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ191195	01/27/2009	522814	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF293870	01/28/2009	522815	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ572907	01/28/2009	522816	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF407469	01/29/2009	522817	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG572916	01/29/2009	522818	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG617972	01/29/2009	522819	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL617972	01/29/2009	522820	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BF552260	01/29/2009	522821	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ191827	01/30/2009	522822	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ426393	02/06/2009	522840	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714970	02/11/2009	522861	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ716037	02/11/2009	522862	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ716040	02/18/2009	522879	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$6,910.00                      \$345.50                      \$12,114.00                      \$400.00                      \$19,078.50

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

TOTAL DUE                      \$6,910.00                      \$345.50                      \$12,114.00                      \$400.00                      **\$19,078.50**

\*\*\*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 JENNIFER SCHLICKE  
OF ERATH  
STEPHENVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 72

1362247

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ714376	01/27/2009	524394	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714208	01/29/2009	524395	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714210	01/29/2009	524396	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714321	02/02/2009	524397	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715132	02/10/2009	524398	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$300.00	\$15.00	\$1,175.00	\$0.00	\$1,460.00
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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	\$300.00	\$15.00	\$1,175.00	\$0.00	<b>\$1,460.00</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATE VEEGAETE  
OF FALLS  
MARLIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 73

1362248

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF121053	01/20/2009	515438	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG714618	01/22/2009	515439	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG715148	02/11/2009	515440	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$410.00	\$20.50	\$705.00	\$0.00	\$1,094.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$410.00	\$20.50	\$705.00	\$0.00	<b>\$1,094.50</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL JOHNSON  
OF FAYETTE  
LA GRANGE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 75

1362249

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG618215	01/09/2009	520718	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF617877	01/12/2009	520719	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ163615	01/15/2009	520721	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF294339	01/16/2009	520722	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF508129	01/20/2009	520723	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG530735	01/23/2009	520724	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ685018	01/27/2009	520725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG574846	01/28/2009	525326	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG487186	01/29/2009	525327	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG573832	02/17/2009	525331	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$1,175.00	\$58.75	\$2,350.00	\$0.00	\$3,466.25

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,175.00	\$58.75	\$2,350.00	\$0.00	<b>\$3,466.25</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ  
OF FORT BEND  
RICHMOND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 79

1362250

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG570234	11/24/2008	515601	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF715632	12/16/2008	515628	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE618107	12/22/2008	515639	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ407490	12/31/2008	515643	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG680294	01/02/2009	515646	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE648262	01/02/2009	515647	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG406561	01/06/2009	515649	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF486612	01/07/2009	515651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ551269	01/08/2009	515652	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ271923	01/08/2009	515653	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ570956	01/09/2009	515654	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG425419	01/09/2009	515655	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ682210	01/12/2009	515657	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619123	01/12/2009	515658	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649899	01/12/2009	515659	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF426487	01/12/2009	515661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681907	01/15/2009	515662	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF649498	01/16/2009	515664	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF713935	01/20/2009	515665	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG650686	01/21/2009	515670	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF714644	01/21/2009	515671	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF715467	01/26/2009	515675	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE714103	01/26/2009	528126	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG650276	01/27/2009	528127	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG714471	01/28/2009	528129	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG714357	01/29/2009	528131	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG682478	01/30/2009	528132	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG304958	02/02/2009	528134	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG715116	02/09/2009	528142	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ715206	02/09/2009	528143	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$3,335.00                      \$166.75                      \$7,050.00                      \$0.00                      \$10,218.25

BILLING ADJUSTMENT(S)
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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 PATSY SCHULTZ  
OF FORT BEND  
RICHMOND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 79

1362250

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			\$3,335.00	\$166.75	\$7,050.00	\$0.00	<b>\$10,218.25</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ  
OF FRIO  
PEARSALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 82

1362251

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE314311	01/14/2009	509423	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG617059	01/14/2009	509424	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL617059	01/14/2009	509425	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BF217177	01/26/2009	520576	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF553167	02/03/2009	520577	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG407686	02/05/2009	520579	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$870.00	\$43.50	\$1,314.00	\$200.00	\$2,340.50
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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	\$870.00	\$43.50	\$1,314.00	\$200.00	<b>\$2,340.50</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON  
OF GALVESTON  
GALVESTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 84

1362252

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ134503	12/30/2008	523641	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681904	01/05/2009	523604	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF682058	01/06/2009	523605	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ228976	01/06/2009	523607	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ228978	01/06/2009	523608	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ228981	01/06/2009	523609	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ134239	01/07/2009	523610	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ228987	01/07/2009	523611	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF465498	01/08/2009	523612	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF465500	01/08/2009	523613	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ486104	01/08/2009	523614	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681285	01/08/2009	523615	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650422	01/12/2009	523637	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG443484	01/14/2009	523635	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG303649	01/15/2009	523619	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ549850	01/16/2009	523617	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BL509111	01/16/2009	523621	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG509111	01/16/2009	523622	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF649239	01/20/2009	523623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG465375	01/20/2009	523624	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG714268	01/20/2009	523625	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL714268	01/20/2009	523626	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG572430	01/20/2009	523627	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL572430	01/20/2009	523628	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG486972	01/20/2009	523630	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG271710	01/20/2009	523631	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ509035	01/21/2009	523632	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ228992	01/21/2009	523633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG528217	01/21/2009	523634	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF304630	01/22/2009	523636	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF649741	01/23/2009	523638	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649943	01/23/2009	523639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF530046	01/23/2009	523640	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682362	01/26/2009	523642	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE	CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF	GALVESTON	COUNTY
	GALVESTON	TEXAS

FOR February 2009

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

COUNTY 84

1362252

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BI106479	01/26/2009	523643	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BD106478	01/26/2009	523644	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BG715743	02/04/2009	523653	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL714655	02/04/2009	523654	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG714655	02/04/2009	523655	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF714541	02/04/2009	523656	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$4,400.00	\$220.00	\$8,962.00	\$200.00	\$13,342.00
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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	\$4,400.00	\$220.00	\$8,962.00	\$200.00	<b>\$13,342.00</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARISSA WEINHEIMER  
OF GILLESPIE  
FREDERICKSBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 86

1362253

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG683035	01/14/2009	509288	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG487585	02/02/2009	509289	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG229532	02/03/2009	509290	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ506732	02/03/2009	509291	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$585.00	\$29.25	\$940.00	\$0.00	\$1,495.75

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN  
OF GOLIAD  
GOLIAD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 88

1362254

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ282559	01/12/2009	524830	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$60.00	\$3.00	\$235.00	\$0.00	<b>\$292.00</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    NORMA DUBOSE  
OF                GONZALES  
                     GONZALES

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 89

1362255

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE573676	01/23/2009	513301	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF121056	01/23/2009	513302	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG262264	02/03/2009	513303	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ715741	02/18/2009	513308	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$445.00	\$22.25	\$940.00	\$0.00	\$1,362.75

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$445.00	\$22.25	\$940.00	\$0.00	<b>\$1,362.75</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD  
OF GRAY  
PAMPA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 90

1362256

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ426318	01/22/2009	524755	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$60.00                      \$3.00                      \$235.00                      \$0.00                      \$292.00

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY  
OF GRAYSON  
SHERMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 91

1362257

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ619685	01/08/2009	516501	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620253	01/23/2009	516502	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS  
OF GREGG  
LONGVIEW

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 92

1362258

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG637090	08/21/2008	510635	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL637090	08/21/2008	510636	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG549845	01/06/2009	510717	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL549845	01/06/2009	510718	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BF529426	01/13/2009	510719	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE282582	01/15/2009	510720	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF681479	01/16/2009	510721	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF619294	01/20/2009	510723	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG314956	01/20/2009	510724	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ305337	01/26/2009	524876	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG529933	01/26/2009	524877	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL529933	01/26/2009	524878	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ270758	01/26/2009	524879	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715147	02/09/2009	524887	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG716022	02/13/2009	524892	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL716022	02/13/2009	524893	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

TOTAL BILLING	\$2,385.00	\$119.25	\$3,376.00	\$200.00	\$5,841.75
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,385.00	\$119.25	\$3,376.00	\$200.00	<b>\$5,841.75</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY  
OF GRIMES  
ANDERSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 93

1362259

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG425667	01/20/2008	514120	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF650350	01/13/2009	514117	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF229384	01/14/2009	514119	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF682448	01/26/2009	514122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF191769	01/26/2009	514123	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY  
OF GUADALUPE  
SEGUIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 94

1362260

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ465621	01/08/2009	514558	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG682139	01/12/2009	514560	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG550926	01/12/2009	514561	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG163658	01/20/2009	514562	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ467078	01/20/2009	514563	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682144	01/22/2009	497246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121057	01/22/2009	514565	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE304468	01/23/2009	514567	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG228856	01/28/2009	514568	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ715993	01/29/2009	514569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$1,150.00	\$57.50	\$2,350.00	\$0.00	\$3,442.50
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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	\$1,150.00	\$57.50	\$2,350.00	\$0.00	<b>\$3,442.50</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS  
OF HARDIN  
KOUNTZE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 100

1362261

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF714277	12/09/2008	511115	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF680960	01/14/2009	511121	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714358	01/20/2009	511122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ553209	01/20/2009	511123	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG551009	01/21/2009	511124	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF621030	02/03/2009	511125	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$475.00                      \$23.75                      \$1,410.00                      \$0.00                      \$1,861.25

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 101

1362262

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL680364	01/02/2008	518569	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ296675	04/16/2008	494962	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ437669	09/05/2008	516579	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG714169	10/15/2008	517280	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL714169	10/15/2008	517281	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG715149	10/22/2008	517420	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF567615	10/28/2008	517515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG714666	11/13/2008	517812	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG615476	11/25/2008	518000	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG714983	11/25/2008	518002	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG714170	11/25/2008	518004	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL714170	11/25/2008	518005	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG645972	11/25/2008	518007	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG678840	12/01/2008	518056	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ715675	12/01/2008	518068	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715200	12/04/2008	518128	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF443346	12/04/2008	518143	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG646502	12/04/2008	518145	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG615809	12/05/2008	518598	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ715615	12/08/2008	518177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF679555	12/08/2008	518179	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714451	12/09/2008	518218	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG678925	12/10/2008	518220	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG549335	12/11/2008	518253	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL549335	12/11/2008	518254	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG549552	12/12/2008	518268	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ715209	12/15/2008	518299	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG570833	12/15/2008	518315	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF617550	12/15/2008	518345	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617483	12/16/2008	518327	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF424293	12/17/2008	518470	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG189861	12/18/2008	518395	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ713855	12/18/2008	518396	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714466	12/19/2008	518424	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 101

1362262

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ715404	12/19/2008	518445	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG715202	12/19/2008	518446	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG679561	12/19/2008	518447	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG442311	12/22/2008	518572	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL442311	12/22/2008	518573	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG314477	12/22/2008	518576	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG713860	12/23/2008	518492	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG713859	12/23/2008	518493	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ177789	12/23/2008	518580	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617329	12/24/2008	518513	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617322	12/24/2008	518514	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG713710	12/29/2008	518529	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG570415	12/29/2008	518531	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL570415	12/29/2008	518532	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF444244	12/29/2008	518536	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG527663	12/29/2008	518538	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL527663	12/29/2008	518539	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG680408	12/29/2008	518545	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ508256	12/29/2008	518577	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ508426	12/29/2008	518578	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ508255	12/29/2008	518579	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG616739	12/29/2008	518609	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL616739	12/29/2008	518610	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ680123	12/30/2008	518549	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE487014	12/30/2008	518555	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL487014	12/30/2008	518556	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ424860	12/30/2008	518561	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG682279	12/30/2008	518562	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ281923	12/30/2008	518567	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG646404	12/31/2008	518563	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BE714928	01/01/2009	518593	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG680364	01/02/2009	518568	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ616719	01/02/2009	518591	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ713864	01/05/2009	518599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 101

1362262

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF714013	01/05/2009	518600	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ465922	01/05/2009	518604	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG314396	01/05/2009	518605	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ508254	01/05/2009	518606	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ465165	01/05/2009	518613	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ550097	01/05/2009	518614	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ526480	01/05/2009	518617	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ551284	01/05/2009	518619	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ465781	01/05/2009	518620	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF423558	01/05/2009	518621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ314451	01/05/2009	518642	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ465106	01/05/2009	518644	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL571227	01/05/2009	518646	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG529059	01/05/2009	518647	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG571227	01/05/2009	518648	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ407157	01/06/2009	518623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ567682	01/06/2009	518624	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650284	01/06/2009	518628	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG486170	01/06/2009	518631	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ314054	01/06/2009	518636	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG529233	01/06/2009	518637	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL529233	01/06/2009	518638	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG444499	01/06/2009	518639	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL444499	01/06/2009	518640	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF465247	01/06/2009	518654	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ304409	01/06/2009	518696	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ406094	01/06/2009	518697	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617405	01/06/2009	518698	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG572133	01/07/2009	518650	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF550597	01/07/2009	518651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649613	01/07/2009	518652	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ550596	01/07/2009	518653	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG304828	01/07/2009	518655	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG649059	01/07/2009	518656	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 101

1362262

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF407222	01/07/2009	518657	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF680541	01/07/2009	518660	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF272068	01/07/2009	518661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF680625	01/07/2009	518662	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ507957	01/07/2009	518663	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF529798	01/07/2009	518665	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ571638	01/07/2009	518666	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ572497	01/07/2009	518667	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG105789	01/07/2009	518676	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG190435	01/07/2009	518677	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL190435	01/07/2009	518678	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG549712	01/07/2009	518679	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL549712	01/07/2009	518680	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ617327	01/07/2009	518681	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF507980	01/07/2009	518682	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ314544	01/07/2009	518683	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ507956	01/07/2009	518684	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF486297	01/07/2009	518685	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF465153	01/08/2009	518674	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF507988	01/08/2009	518675	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF303728	01/08/2009	518687	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG465047	01/08/2009	518688	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF486295	01/08/2009	518690	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ251554	01/08/2009	518691	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG527984	01/08/2009	518694	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL527984	01/08/2009	518695	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ405575	01/08/2009	518701	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ680946	01/08/2009	518702	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF571036	01/08/2009	518703	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ550902	01/08/2009	518704	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ282583	01/08/2009	518705	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG405714	01/08/2009	518706	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL405714	01/08/2009	518707	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ714148	01/08/2009	518739	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 101

1362262

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF713883	01/08/2009	518741	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ229674	01/08/2009	529024	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ148786	01/09/2009	518708	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG445105	01/09/2009	518709	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF529269	01/09/2009	518710	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF572010	01/09/2009	518711	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF508537	01/09/2009	518712	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF681013	01/09/2009	518713	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ713871	01/09/2009	518714	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ465745	01/09/2009	518715	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF529090	01/09/2009	518716	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ304305	01/09/2009	518719	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG713998	01/09/2009	518720	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL713998	01/09/2009	518721	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF282618	01/09/2009	518722	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682985	01/09/2009	518723	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG293209	01/09/2009	518728	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG271446	01/09/2009	518729	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG507945	01/09/2009	518730	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL507945	01/09/2009	518731	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BI251380	01/09/2009	518733	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BF261475	01/09/2009	518734	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG681062	01/09/2009	518735	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL681062	01/09/2009	518736	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF314575	01/09/2009	518749	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG571248	01/11/2009	518925	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG680961	01/12/2009	518724	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ314455	01/12/2009	518725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681076	01/12/2009	518727	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF444701	01/12/2009	518737	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF529084	01/12/2009	518738	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG571804	01/12/2009	518742	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL571804	01/12/2009	518743	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG682602	01/12/2009	518747	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
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HOUSTON

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FOR February 2009

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COUNTY 101

1362262

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL682602	01/12/2009	518748	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ486522	01/12/2009	518751	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF508266	01/12/2009	518752	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ251224	01/12/2009	518753	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682559	01/13/2009	518756	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF681219	01/13/2009	518758	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF650847	01/13/2009	518759	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682838	01/13/2009	518762	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE550966	01/13/2009	518763	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF486404	01/13/2009	518764	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG559419	01/13/2009	518768	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG714063	01/13/2009	518769	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ715336	01/13/2009	518770	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617842	01/13/2009	518772	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681338	01/13/2009	518774	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE313858	01/13/2009	518775	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ271670	01/13/2009	518776	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714163	01/14/2009	518783	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF681578	01/14/2009	518797	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF681355	01/14/2009	518798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG282592	01/14/2009	518801	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG529236	01/15/2009	518784	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF550866	01/15/2009	518785	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF681652	01/15/2009	518786	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF550503	01/15/2009	518787	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715394	01/15/2009	518788	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF649644	01/15/2009	518789	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ252026	01/15/2009	518791	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714121	01/15/2009	518792	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF715055	01/15/2009	518793	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF572132	01/15/2009	518795	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF618268	01/15/2009	518802	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF261802	01/15/2009	518804	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ465269	01/15/2009	518805	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

STATEMENT OF  
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COUNTY 101

1362262

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ618376	01/15/2009	518806	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG713928	01/15/2009	518807	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG713999	01/15/2009	518808	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ465742	01/15/2009	518830	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ464442	01/15/2009	518831	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649704	01/15/2009	518832	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681825	01/15/2009	518833	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ425885	01/15/2009	518834	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG261730	01/16/2009	518799	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ715208	01/16/2009	518800	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG572344	01/16/2009	518809	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF681657	01/16/2009	518811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ550109	01/16/2009	518812	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL407161	01/16/2009	518813	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG407161	01/16/2009	518814	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF407022	01/16/2009	518820	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG572343	01/16/2009	518827	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF444998	01/16/2009	518828	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE572633	01/16/2009	518829	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ574099	01/20/2009	518822	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF651211	01/20/2009	518823	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487703	01/20/2009	518824	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ552839	01/20/2009	518825	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ552840	01/20/2009	518826	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF684167	01/20/2009	518835	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE572946	01/20/2009	518838	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF682749	01/20/2009	518840	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG713881	01/20/2009	518841	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF713988	01/20/2009	518842	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ444182	01/20/2009	518843	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ651951	01/20/2009	518844	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ651600	01/20/2009	518845	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619260	01/20/2009	518846	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ713756	01/20/2009	518848	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 101

1362262

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE465620	01/20/2009	518851	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG550967	01/20/2009	518852	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL550967	01/20/2009	518853	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG681585	01/20/2009	518854	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG304406	01/20/2009	518855	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL304406	01/20/2009	518856	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ649295	01/20/2009	518857	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG681901	01/20/2009	518858	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG714044	01/20/2009	518859	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ293648	01/20/2009	518869	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE445461	01/20/2009	518870	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF684197	01/21/2009	518861	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF684192	01/21/2009	518862	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF270903	01/21/2009	518863	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG681559	01/21/2009	518864	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL681559	01/21/2009	518865	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ682357	01/21/2009	518866	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ573305	01/21/2009	518867	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF283276	01/21/2009	518868	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG509372	01/21/2009	518871	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF714882	01/21/2009	518872	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714369	01/21/2009	518873	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF445278	01/21/2009	518874	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF651539	01/21/2009	518877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG445006	01/21/2009	518880	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL445006	01/21/2009	518881	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF508275	01/21/2009	518883	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG251727	01/21/2009	518885	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL251727	01/21/2009	518886	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG682302	01/21/2009	518887	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF508724	01/21/2009	518888	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG425396	01/21/2009	518889	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG425289	01/21/2009	518890	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL425289	01/21/2009	518891	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 101

1362262

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ618392	01/21/2009	518892	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF304558	01/21/2009	518893	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF681367	01/21/2009	518894	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF572511	01/21/2009	518899	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682717	01/21/2009	518900	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683586	01/21/2009	518901	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683041	01/21/2009	518903	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG529237	01/22/2009	518895	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG552087	01/22/2009	518896	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG681792	01/22/2009	518897	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL681792	01/22/2009	518898	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG715542	01/22/2009	518904	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL715542	01/22/2009	518905	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG650143	01/22/2009	518906	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ650291	01/22/2009	518907	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG466787	01/22/2009	518908	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF652134	01/22/2009	518909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF446233	01/22/2009	518931	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ445897	01/22/2009	518932	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ445990	01/22/2009	518933	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG573814	01/22/2009	518934	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ486674	01/22/2009	518935	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ426247	01/22/2009	518936	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG649966	01/22/2009	518941	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ283616	01/23/2009	518912	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF228941	01/23/2009	518913	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG465615	01/23/2009	518914	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ683033	01/23/2009	518915	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG681991	01/23/2009	518916	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL681991	01/23/2009	518917	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG572030	01/23/2009	518918	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG293658	01/23/2009	518919	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL293658	01/23/2009	518920	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ445500	01/23/2009	518922	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 101

1362262

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF508726	01/23/2009	518937	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650309	01/23/2009	518938	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618889	01/23/2009	518939	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL618889	01/23/2009	518940	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ682558	01/23/2009	518945	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG652456	01/24/2009	529082	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG551713	01/24/2009	529083	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF551180	01/26/2009	518878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG149325	01/26/2009	518942	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL149325	01/26/2009	518943	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG217053	01/26/2009	518946	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ553094	01/26/2009	518947	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF650073	01/26/2009	518948	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714441	01/26/2009	518949	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF425430	01/26/2009	518950	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG551303	01/26/2009	518951	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL551303	01/26/2009	518952	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG26315	01/26/2009	518954	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ715464	01/26/2009	518956	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF715151	01/26/2009	518957	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714214	01/26/2009	518958	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG487786	01/26/2009	518959	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL315000	01/26/2009	518961	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE315000	01/26/2009	518964	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG315040	01/26/2009	518965	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG572805	01/26/2009	518969	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG572852	01/27/2009	518973	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG714475	01/27/2009	518975	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG682733	01/27/2009	518983	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG304348	01/27/2009	518986	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL715203	01/27/2009	518987	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG715203	01/27/2009	518988	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG715294	01/28/2009	518996	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL715294	01/28/2009	518997	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
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COUNTY  
TEXAS

FOR February 2009

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

COUNTY 101

1362262

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ714186	01/28/2009	519006	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG508305	01/28/2009	519010	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG714612	01/28/2009	519011	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG714201	01/28/2009	519016	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG714165	01/28/2009	519018	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG714427	01/28/2009	519021	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL714427	01/28/2009	519022	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG282940	01/28/2009	528994	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ714147	01/29/2009	528981	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG714602	01/29/2009	528982	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL714602	01/29/2009	528983	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG573410	01/29/2009	529058	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG714872	01/30/2009	528989	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG714985	01/30/2009	529008	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG620457	01/30/2009	529080	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ714354	02/01/2009	529001	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715618	02/01/2009	529002	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714469	02/01/2009	529003	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG572285	02/02/2009	529013	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG715280	02/02/2009	529016	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG551015	02/02/2009	529032	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL714426	02/02/2009	529035	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG714426	02/02/2009	529036	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ714525	02/03/2009	529020	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF304491	02/03/2009	529031	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG530337	02/03/2009	529053	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ651162	02/03/2009	529086	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG715387	02/03/2009	529089	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG465944	02/03/2009	529121	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG446171	02/03/2009	529123	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG529912	02/03/2009	529188	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG714869	02/04/2009	529075	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL714869	02/04/2009	529085	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG573769	02/04/2009	529093	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

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FOR February 2009

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COUNTY 101

1362262

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BQ715118	02/04/2009	529095	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG508727	02/04/2009	529096	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG252666	02/04/2009	529161	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF715751	02/05/2009	529103	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG715289	02/05/2009	529104	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL715289	02/05/2009	529105	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG566333	02/05/2009	529106	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG715821	02/05/2009	529107	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG620787	02/05/2009	529117	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG651036	02/05/2009	529119	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG293968	02/05/2009	529120	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF716054	02/05/2009	529131	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG572807	02/05/2009	529176	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF715814	02/06/2009	529109	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715205	02/06/2009	529111	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG716056	02/09/2009	529151	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL716056	02/09/2009	529152	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG715634	02/09/2009	529169	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ715390	02/09/2009	529219	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ570482	02/10/2009	529183	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL314477	02/10/2009	529189	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ715406	02/11/2009	529191	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG715385	02/11/2009	529196	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ715388	02/11/2009	529197	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715398	02/11/2009	529198	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ574748	02/11/2009	529205	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715383	02/12/2009	529215	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF715715	02/13/2009	529229	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG715637	02/13/2009	529231	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL715637	02/13/2009	529232	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG530455	02/13/2009	529234	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG716060	02/18/2009	529333	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL716060	02/18/2009	529334	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ715676	02/20/2009	529362	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 101

1362262

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$147,060.00	\$7,353.00	\$91,251.00	\$300.00	\$231,258.00
BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$147,060.00	\$7,353.00	\$91,251.00	\$300.00	<b>\$231,258.00</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JULIE COX  
OF HARRISON  
MARSHALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 102

1362263

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF714884	11/24/2008	515960	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF294137	01/16/2009	515966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF217591	01/21/2009	515967	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF508351	01/30/2009	515968	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBYE COLLINS  
OF HASKELL  
HASKELL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 104

1362264

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF163688	01/22/2009	403096	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ716016	02/18/2009	403098	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY  
OF HAYS  
SAN MARCOS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 105

1362265

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ445826	01/13/2009	524124	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ445827	01/13/2009	524125	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683490	01/16/2009	524128	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF315158	01/16/2009	524129	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ446502	01/20/2009	524131	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ441661	01/26/2009	524132	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ652695	02/03/2009	524135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$420.00                      \$21.00                      \$1,645.00                      \$0.00                      \$2,044.00

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY  
OF HENDERSON  
ATHENS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 107

1362266

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ572700	01/08/2009	525107	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ572701	01/08/2009	525108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683113	01/22/2009	525110	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF573603	02/02/2009	525111	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF573724	02/02/2009	525112	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$300.00	\$15.00	\$1,175.00	\$0.00	\$1,460.00
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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	\$300.00	\$15.00	\$1,175.00	\$0.00	<b>\$1,460.00</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA  
OF HIDALGO  
EDINBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 108

1362267

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG249535	10/10/2008	519863	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG678362	12/05/2008	520013	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE714145	12/15/2008	520044	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE649137	12/23/2008	520065	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ425068	12/24/2008	520069	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG716066	12/29/2008	520070	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ463831	12/29/2008	520071	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG507770	12/29/2008	520073	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG271575	12/29/2008	520076	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ681185	12/30/2008	520077	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617537	12/30/2008	520079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG681176	12/30/2008	520081	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL681176	12/30/2008	520082	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ425703	12/30/2008	520083	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ529224	12/30/2008	520084	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ648406	01/05/2009	520090	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG680302	01/05/2009	520092	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG648574	01/05/2009	520093	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ680318	01/05/2009	520094	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG714678	01/06/2009	520095	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ680687	01/06/2009	520097	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681221	01/06/2009	520100	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617977	01/07/2009	520102	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650310	01/07/2009	520105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682255	01/07/2009	520106	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681468	01/07/2009	520107	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG550476	01/08/2009	520108	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ550774	01/08/2009	520110	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ508143	01/09/2009	520114	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649062	01/09/2009	520115	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ680971	01/12/2009	520116	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618716	01/12/2009	520117	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF304663	01/13/2009	520120	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ178352	01/13/2009	520121	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA  
OF HIDALGO  
EDINBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 108

1362267

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ551433	01/13/2009	520122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682567	01/13/2009	520123	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG651537	01/13/2009	520124	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ681082	01/13/2009	520125	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ552389	01/13/2009	520127	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG507567	01/14/2009	520128	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG682027	01/14/2009	520129	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ617856	01/15/2009	520131	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG445208	01/15/2009	520132	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ304679	01/16/2009	520133	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF190706	01/16/2009	520134	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG714523	01/16/2009	520135	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG444801	01/16/2009	520136	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ682533	01/16/2009	520138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ529586	01/20/2009	520139	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488318	01/20/2009	520140	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ529928	01/20/2009	520141	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ573103	01/20/2009	520142	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ573211	01/20/2009	520143	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121069	01/20/2009	520144	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ529575	01/20/2009	520145	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121062	01/20/2009	520146	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF446440	01/20/2009	520147	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121059	01/20/2009	520148	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121060	01/20/2009	520149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121065	01/20/2009	520150	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121066	01/20/2009	526501	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121067	01/20/2009	526502	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121061	01/20/2009	526503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG487506	01/21/2009	526504	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG683210	01/21/2009	526505	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG713948	01/21/2009	526506	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG681913	01/21/2009	526507	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ574045	01/21/2009	526508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA  
OF HIDALGO  
EDINBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 108

1362267

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ315164	01/21/2009	526509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG465178	01/21/2009	526510	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ649685	01/21/2009	526511	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620763	01/22/2009	526513	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ682334	01/22/2009	526514	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ651207	01/22/2009	526515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG713997	01/22/2009	526516	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG445397	01/22/2009	526517	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF572827	01/23/2009	526518	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL625020	01/23/2009	526519	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ179067	01/23/2009	526520	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG530477	01/26/2009	526521	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ650283	01/27/2009	526522	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ406541	01/27/2009	526523	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ713958	01/27/2009	526524	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF681863	01/27/2009	526525	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ406890	01/27/2009	526526	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487285	01/28/2009	526527	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ552695	01/28/2009	526529	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619295	01/29/2009	526530	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682722	01/29/2009	526531	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG685154	01/29/2009	526532	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ573872	01/29/2009	526533	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE304726	01/30/2009	526534	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF120766	02/02/2009	526537	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488906	02/02/2009	526538	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488907	02/02/2009	526539	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ408399	02/02/2009	526540	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488923	02/02/2009	526541	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488924	02/02/2009	526542	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488911	02/02/2009	526543	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488925	02/02/2009	526544	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715068	02/03/2009	526545	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714326	02/03/2009	526548	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA  
OF HIDALGO  
EDINBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 108

1362267

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG714975	02/05/2009	526558	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG683491	02/06/2009	526561	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ715777	02/09/2009	526568	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG714972	02/10/2009	526569	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ715555	02/12/2009	526592	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG715639	02/12/2009	526594	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL715639	02/12/2009	526595	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE575030	02/13/2009	526596	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ715460	02/17/2009	526602	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$11,040.00	\$552.00	\$25,797.00	\$200.00	\$36,485.00
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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	\$11,040.00	\$552.00	\$25,797.00	\$200.00	<b>\$36,485.00</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK  
OF HILL  
HILLSBORO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 109

1362268

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG508804	01/07/2009	519244	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG617802	01/12/2009	519245	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ522742	01/23/2009	413395	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620281	01/30/2009	519246	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF683200	02/02/2009	519248	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$645.00                      \$32.25                      \$1,175.00                      \$0.00                      \$1,787.75

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DANETTE MILLICAN  
OF HOUSTON  
CROCKETT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 113

1362270

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ681436	01/28/2009	496393	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ684354	01/30/2009	496394	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY SAYLES  
OF HOWARD  
BIG SPRING

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 114

1362271

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ529681	01/09/2009	509897	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG446017	01/23/2009	509898	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG682835	01/26/2009	509899	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$410.00	\$20.50	\$705.00	\$0.00	\$1,094.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$410.00	\$20.50	\$705.00	\$0.00	<b>\$1,094.50</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS  
OF HUNT  
GREENVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 116

1362272

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF423996	01/20/2009	525001	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF423958	01/20/2009	525002	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF508524	01/27/2009	525003	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715737	02/05/2009	525005	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY HENDERSON  
OF HUTCHINSON  
STINNETT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 117

1362273

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG529629	01/21/2009	512887	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ684642	01/22/2009	512888	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG714867	02/04/2009	512889	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$410.00	\$20.50	\$705.00	\$0.00	\$1,094.50

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$410.00	\$20.50	\$705.00	\$0.00	<b>\$1,094.50</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER  
OF JACKSON  
EDNA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 120

1362274

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ425914	01/07/2009	509797	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121070	01/20/2009	509798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG485864	01/21/2009	509799	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL485864	01/21/2009	509800	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BQ272130	01/29/2009	531576	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG651529	02/10/2009	531578	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$780.00	\$39.00	\$1,314.00	\$300.00	\$2,355.00
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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	\$780.00	\$39.00	\$1,314.00	\$300.00	<b>\$2,355.00</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBY BISCAMP  
OF JASPER  
JASPER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 121

1362275

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ680526	12/11/2008	513962	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF529118	01/29/2009	513963	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715066	01/29/2009	513964	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$180.00                      \$9.00                      \$705.00                      \$0.00                      \$876.00

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TOM ROBERTS  
OF JEFF DAVIS  
FORT DAVIS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 122

1362276

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ649688	01/16/2009	212273	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714120	01/29/2009	212274	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON  
OF JEFFERSON  
BEAUMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 123

1362277

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ529726	01/07/2008	513267	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310048	07/23/2008	496787	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF713720	11/25/2008	513230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714160	11/25/2008	513231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI256721	12/24/2008	513257	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BC241174	12/24/2008	513258	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BG425160	01/02/2009	513262	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG528070	01/02/2009	513263	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG105636	01/05/2009	513265	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ509199	01/07/2009	513266	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF572418	01/08/2009	513268	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF552491	01/13/2009	513270	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF304567	01/13/2009	513272	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG649412	01/14/2009	513273	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF650157	01/14/2009	513274	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG268866	01/14/2009	513275	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ240665	01/14/2009	525551	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618345	01/14/2009	525552	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF134178	01/15/2009	525553	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF619526	01/15/2009	525555	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714381	01/15/2009	525556	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714194	01/16/2009	525558	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714543	01/16/2009	525559	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF229161	01/20/2009	525560	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF426400	01/20/2009	525561	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF272323	01/21/2009	525562	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ425847	01/21/2009	525563	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF488405	01/21/2009	525564	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF551800	01/21/2009	525565	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF682700	01/23/2009	525566	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF229062	01/23/2009	525567	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF282785	01/23/2009	525568	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG314938	01/23/2009	525569	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL314938	01/23/2009	525570	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON  
OF JEFFERSON  
BEAUMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 123

1362277

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF282513	01/23/2009	525571	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF282514	01/23/2009	525572	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF304638	01/23/2009	525573	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF682740	01/23/2009	525574	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG305389	01/27/2009	525575	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF217841	01/27/2009	525576	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF715630	02/02/2009	525578	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF619422	02/02/2009	525579	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF508763	02/02/2009	525580	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF508761	02/02/2009	525581	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG484379	02/02/2009	525582	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL484379	02/02/2009	525583	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF715409	02/05/2009	525585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$4,095.00	\$204.75	\$10,799.00	\$0.00	\$14,689.25
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$4,095.00	\$204.75	\$10,799.00	\$0.00	<b>\$14,689.25</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    NORMA LIZA HINOJOSA  
OF                JIM HOGG  
                      HEBBRONVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 124

1362278

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ682563	01/07/2009	509910	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF715736	02/17/2009	509912	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY LOZANO  
OF JIM WELLS  
ALICE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 125

1362279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG715818	12/17/2008	519170	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG570626	01/07/2009	526976	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ529455	01/07/2009	526977	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619201	01/12/2009	526978	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ465215	01/12/2009	526979	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE221386	01/13/2009	526980	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG714065	01/14/2009	526981	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BC459067	01/16/2009	526982	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI459068	01/16/2009	526983	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BF121072	01/20/2009	526984	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683749	01/22/2009	526985	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ553228	01/28/2009	526986	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715473	02/03/2009	526987	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$1,190.00	\$59.50	\$3,001.00	\$100.00	\$4,231.50
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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	\$1,190.00	\$59.50	\$3,001.00	\$100.00	<b>\$4,231.50</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER  
OF JOHNSON  
CLEBURNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 126

1362280

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ648948	01/09/2009	502725	\$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	<b>\$292.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE  
OF KARNES  
KARNES CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 128

1362281

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG282389	01/07/2009	520309	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ529231	01/09/2009	520310	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121073	01/22/2009	520311	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$295.00	\$14.75	\$705.00	\$0.00	\$985.25

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$295.00	\$14.75	\$705.00	\$0.00	<b>\$985.25</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY  
OF KAUFMAN  
KAUFMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 129

1362282

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ483237	12/18/2008	520666	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ713712	12/29/2008	520667	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ548167	01/09/2009	520672	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF682551	01/13/2009	520670	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ548168	01/15/2009	520671	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF651528	01/20/2009	520673	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ407850	01/26/2009	520674	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ553041	02/01/2009	520675	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$480.00 \$24.00 \$1,880.00 \$100.00 \$2,436.00

BILLING ADJUSTMENT(S)							
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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 JAMES HUDSON  
OF KENDALL  
BOERNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 130

1362283

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG507699	12/19/2008	525351	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ552729	01/16/2009	525355	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG424558	01/22/2009	525357	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG509178	02/03/2009	525358	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BP509178	02/03/2009	525359	\$500.00	\$25.00	\$181.00	\$0.00	\$656.00

TOTAL BILLING                      \$1,085.00                      \$54.25                      \$1,121.00                      \$0.00                      \$2,151.75

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

TOTAL DUE                      \$1,085.00                      \$54.25                      \$1,121.00                      \$0.00                      **\$2,151.75**

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN  
OF KERR  
KERRVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 133

1362284

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ485098	01/09/2009	501242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ529157	01/09/2009	501243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ529156	01/09/2009	501244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG548603	01/15/2009	501245	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE551147	01/20/2009	501246	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG283215	02/02/2009	501247	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$680.00	\$34.00	\$1,410.00	\$0.00	\$2,056.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$680.00	\$34.00	\$1,410.00	\$0.00	<b>\$2,056.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MICHAEL CHAPMAN  
OF KIMBLE  
JUNCTION

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 134

1362285

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ261906	01/07/2009	492578	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ261907	01/07/2009	492579	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE681251	01/22/2009	492580	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE445701	01/26/2009	492581	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
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	<b>\$1,339.00</b>

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



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA  
OF KLEBERG  
KINGSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 137

1362287

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE464713	01/27/2009	507256	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF241863	01/29/2009	507257	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ716011	02/17/2009	507261	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$270.00	\$13.50	\$705.00	\$0.00	\$961.50

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$270.00	\$13.50	\$705.00	\$0.00	<b>\$961.50</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BRENDA GOHEEN  
OF LAMB  
LITTLEFIELD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 140

1362288

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ618947	01/12/2009	425715	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$60.00	\$3.00	\$235.00	\$0.00	<b>\$292.00</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA CRAWFORD  
OF LAMPASAS  
LAMPASAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 141

1362289

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ241684	01/21/2009	514683	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$60.00                      \$3.00                      \$235.00                      \$0.00                      \$292.00

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

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGARET KALLUS  
OF LAVACA  
HALLETTSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 143

1362290

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG51510	01/23/2009	510218	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF121074	01/26/2009	510219	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG134668	01/27/2009	510220	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING                      \$410.00                      \$20.50                      \$705.00                      \$0.00                      \$1,094.50

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

TOTAL DUE                      \$410.00                      \$20.50                      \$705.00                      \$0.00                      **\$1,094.50**

\*\*\*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 February 2009

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

COUNTY 144

1362291

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG714062	12/10/2008	520605	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG573716	01/08/2009	425801	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ684203	01/16/2009	520606	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE78535	01/20/2009	520607	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF529923	01/22/2009	520608	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ509345	01/26/2009	520609	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714868	01/28/2009	520610	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF205502	01/30/2009	520611	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF205416	01/30/2009	520612	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620026	02/09/2009	520615	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG487199	02/11/2009	520617	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$1,095.00	\$54.75	\$2,585.00	\$0.00	\$3,625.25
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,095.00	\$54.75	\$2,585.00	\$0.00	<b>\$3,625.25</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOUISE WILSON  
OF LEON  
CENTERVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 145

1362292

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF649951	01/15/2009	485193	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683321	01/20/2009	485194	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARK MCCLELLAND  
OF LIBERTY  
LIBERTY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 146

1362293

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG682735	01/07/2009	509991	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ650242	01/09/2009	509992	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ92879	01/12/2009	509993	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG507136	01/13/2009	509994	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL507136	01/13/2009	509995	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG465871	01/15/2009	509996	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL465871	01/15/2009	509997	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF714371	01/21/2009	509998	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650678	01/22/2009	509999	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG447326	01/26/2009	510000	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ619306	01/28/2009	524601	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG204715	01/30/2009	524603	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$1,675.00	\$83.75	\$2,628.00	\$0.00	\$4,219.25
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,675.00	\$83.75	\$2,628.00	\$0.00	<b>\$4,219.25</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES  
OF LIMESTONE  
GROESBECK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 147

1362294

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG715745	02/12/2008	519730	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ619958	01/09/2009	467796	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG408453	02/05/2009	467800	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG408451	02/05/2009	519726	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$585.00	\$29.25	\$940.00	\$0.00	\$1,495.75

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA HORTON  
OF LIVE OAK  
GEORGE WEST

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 149

1362295

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE217716	01/14/2009	513934	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE618960	01/21/2009	513935	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL BILLING			\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$300.00	\$15.00	\$470.00	\$0.00	<b>\$755.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL  
OF LLANO  
LLANO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 150

1362296

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG680463	12/19/2008	509764	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ682354	01/22/2009	509767	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715543	02/05/2009	509768	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$295.00	\$14.75	\$705.00	\$0.00	<b>\$985.25</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA BROOKS  
OF LUBBOCK  
LUBBOCK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 152

1362297

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF406015	12/18/2008	515832	\$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	<b>\$292.00</b>

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



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE AF SKEEN  
OF MCLENNAN  
WACO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 155

1362299

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF121078	01/21/2008	523805	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL647628	12/18/2008	523783	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG647628	12/18/2008	523784	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ528200	01/02/2009	523790	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BE465049	01/08/2009	523794	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF99611	01/08/2009	523795	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF293766	01/08/2009	523796	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ228949	01/12/2009	523798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF282563	01/12/2009	523799	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ464884	01/12/2009	523800	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG407645	01/13/2009	523801	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF445855	01/20/2009	523803	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE618415	01/21/2009	523804	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF121079	01/21/2009	523806	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714359	01/23/2009	523807	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF271767	01/26/2009	523808	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF561523	01/28/2009	523809	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF241567	01/28/2009	523810	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714423	01/28/2009	523811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487149	01/29/2009	523812	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF530276	02/02/2009	523814	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ486105	02/02/2009	523815	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619729	02/02/2009	523816	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF293767	02/03/2009	523817	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF552040	02/03/2009	523818	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG546186	02/06/2009	523820	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

	TOTAL BILLING	\$2,275.00	\$113.75	\$6,014.00	\$100.00	\$8,275.25
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BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$2,275.00	\$113.75	\$6,014.00	\$100.00	<b>\$8,275.25</b>
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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    AF SKEEN  
                  OF    MCLENNAN  
                  WACO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 155

1362299

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 BEVERLY PLUMLEE  
OF MADISON  
MADISONVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 157

1362300

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF681100	01/13/2009	515453	\$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	<b>\$292.00</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAREN JONES  
OF MARION  
JEFFERSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 158

1362301

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ650681	01/04/2009	510007	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF229164	01/20/2009	510004	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ574146	01/22/2009	510005	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ426894	01/29/2009	510006	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CRISTYN HALLMARK  
OF MATAGORDA  
BAY CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 161

1362302

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF485420	01/05/2009	516024	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG293429	01/08/2009	516025	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG304298	01/09/2009	516026	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG509649	01/13/2009	516029	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ620195	01/14/2009	516030	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG107016	01/22/2009	516031	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG551832	01/27/2009	516032	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG684683	01/29/2009	516033	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ685821	01/30/2009	516034	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714421	02/02/2009	516035	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG716063	02/17/2009	516040	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$1,465.00	\$73.25	\$2,585.00	\$100.00	\$4,076.75
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,465.00	\$73.25	\$2,585.00	\$100.00	<b>\$4,076.75</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ISAMARI VILLARREAL  
OF MAVERICK  
EAGLE PASS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 162

1362303

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ262038	01/06/2009	514651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ508287	01/09/2009	514652	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ283499	01/09/2009	514653	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG570983	01/20/2009	514654	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL570983	01/20/2009	514655	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ619211	01/23/2009	514656	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG552395	02/20/2009	514659	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING                      \$840.00                      \$42.00                      \$1,549.00                      \$0.00                      \$2,347.00

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

TOTAL DUE                      \$840.00                      \$42.00                      \$1,549.00                      \$0.00                      **\$2,347.00**

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORAIN NEUMAN  
OF MEDINA  
HONDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 163

1362304

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ508691	01/06/2009	519631	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF649101	01/14/2009	519632	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG484991	01/20/2009	519633	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF217186	01/27/2009	519634	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ426196	01/29/2009	519637	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BC571934	01/30/2009	519635	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI571935	01/30/2009	519636	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ427137	02/03/2009	519638	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF681187	02/05/2009	519639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$630.00                      \$31.50                      \$2,061.00                      \$0.00                      \$2,659.50

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

TOTAL DUE                      \$630.00                      \$31.50                      \$2,061.00                      \$0.00                      **\$2,659.50**

***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 February 2009

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

COUNTY 165

1362305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG293161	01/08/2009	511182	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG407087	01/13/2009	511183	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG251739	01/16/2009	511184	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG530156	01/21/2009	511185	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG241736	01/21/2009	511186	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF530178	01/22/2009	511187	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF164170	01/26/2009	511188	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714377	01/27/2009	511189	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620308	02/03/2009	511192	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG305171	02/03/2009	511193	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG686677	02/13/2009	511200	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$1,465.00	\$73.25	\$2,585.00	\$0.00	\$3,976.75
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,465.00	\$73.25	\$2,585.00	\$0.00	<b>\$3,976.75</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOUG BRYAN  
OF MILAM  
CAMERON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 166

1362306

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG714657	01/14/2009	525063	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ466382	01/26/2009	525066	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG425329	01/26/2009	525068	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$410.00	\$20.50	\$705.00	\$0.00	\$1,094.50

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	\$410.00	\$20.50	\$705.00	\$0.00	<b>\$1,094.50</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FAYE LEE  
OF MITCHELL  
COLORADO CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 168

1362307

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG685167	02/19/2009	473013	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$175.00	\$8.75	\$235.00	\$0.00	<b>\$401.25</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE  
OF MONTGOMERY  
CONROE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 170

1362308

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG573088	01/21/2008	519527	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE678451	11/25/2008	463276	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL678451	11/25/2008	463281	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG714015	12/02/2008	519433	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG570500	12/12/2008	519447	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BE251870	01/06/2009	463280	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ572436	01/06/2009	519500	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617941	01/06/2009	519501	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ682361	01/09/2009	519506	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ680939	01/12/2009	519507	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ571812	01/12/2009	519508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618951	01/12/2009	519509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF406579	01/13/2009	519513	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ572434	01/13/2009	519514	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF715341	01/13/2009	519516	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ572906	01/15/2009	519517	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487794	01/15/2009	519518	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ283551	01/15/2009	519519	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF205044	01/16/2009	463283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617901	01/16/2009	463284	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG465794	01/20/2009	519521	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ135015	01/20/2009	519522	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ134690	01/20/2009	519523	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF574317	01/20/2009	519528	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ178889	01/21/2009	519524	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ573339	01/21/2009	519525	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF272758	01/21/2009	519526	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG714375	01/21/2009	519530	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL714375	01/21/2009	519531	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG618211	01/22/2009	463286	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ649612	01/22/2009	519534	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ572433	01/22/2009	519535	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ529579	01/22/2009	519536	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE651726	01/22/2009	519537	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE  
OF MONTGOMERY  
CONROE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 170

1362308

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ574485	01/23/2009	519538	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ574486	01/23/2009	519539	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ192260	01/27/2009	519541	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ192261	01/27/2009	519542	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650823	01/27/2009	519543	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF315740	01/27/2009	519545	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF619538	01/27/2009	519546	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ229167	01/27/2009	519547	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487451	01/27/2009	519548	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF192259	01/27/2009	519549	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG650137	01/27/2009	519551	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG683073	01/27/2009	519552	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ509676	02/01/2009	519557	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG573337	02/02/2009	519558	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL573337	02/02/2009	519559	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ621596	02/02/2009	519562	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG714600	02/04/2009	519567	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG715405	02/06/2009	527926	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL651726	02/09/2009	527932	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG651283	02/17/2009	527954	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25

TOTAL BILLING	\$5,765.00	\$288.25	\$12,306.00	\$200.00	\$17,982.75
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$5,765.00	\$288.25	\$12,306.00	\$200.00	<b>\$17,982.75</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD  
OF MOORE  
DUMAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 171

1362309

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ552469	01/16/2009	510918	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$60.00                      \$3.00                      \$235.00                      \$0.00                      \$292.00

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

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE WEATHERLY  
OF NACOGDOCHES  
NACOGDOCHES

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 174

1362310

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF618861	01/07/2009	499570	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ466024	01/16/2009	499571	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF682249	01/26/2009	499572	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ204311	01/28/2009	499573	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ204312	01/29/2009	499574	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$300.00                      \$15.00                      \$1,175.00                      \$0.00                      \$1,460.00

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY BOWEN  
OF NOLAN  
SWEETWATER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 177

1362311

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ573882	01/22/2009	488648	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620942	01/30/2009	488649	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES  
OF NUECES  
CORPUS CHRISTI

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 178

1362312

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG714123	12/01/2008	516185	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF713763	12/08/2008	516203	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG550046	01/08/2009	516242	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG618198	01/12/2009	516244	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG487013	01/12/2009	516245	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG713803	01/12/2009	516246	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG648936	01/12/2009	516248	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL648936	01/12/2009	516249	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF216798	01/14/2009	516250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ550103	01/14/2009	516251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ551709	01/15/2009	516253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ572719	01/15/2009	516254	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ572721	01/15/2009	516255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ241260	01/15/2009	516256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ241224	01/15/2009	516257	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ241266	01/15/2009	516258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ315247	01/15/2009	516259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ550477	01/15/2009	516260	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ550472	01/15/2009	516261	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ315252	01/15/2009	516262	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ315243	01/15/2009	516263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649914	01/15/2009	516264	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE304451	01/15/2009	516265	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG445263	01/15/2009	516266	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ550489	01/15/2009	516267	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI64799	01/16/2009	516268	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BB64798	01/16/2009	516269	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BQ485715	01/16/2009	516270	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ241384	01/16/2009	516271	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ529578	01/16/2009	516272	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG714885	01/20/2009	516273	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ572720	01/20/2009	516274	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG530475	01/20/2009	516275	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ617979	01/20/2009	516276	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES  
OF NUECES  
CORPUS CHRISTI

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 178

1362312

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ620499	01/21/2009	516277	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487011	01/21/2009	516278	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618356	01/22/2009	516279	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF121094	01/23/2009	516281	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121084	01/23/2009	516282	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121088	01/23/2009	516283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121083	01/23/2009	516284	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121092	01/23/2009	516285	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ241711	01/23/2009	516286	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ445860	01/23/2009	516287	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ217015	01/23/2009	516288	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG203870	01/26/2009	516289	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL203870	01/26/2009	516290	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG682777	01/27/2009	516291	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL682777	01/27/2009	516292	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG618819	01/27/2009	516293	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ508786	01/28/2009	516294	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG650174	01/29/2009	516295	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ261975	01/30/2009	516296	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG650549	01/30/2009	516297	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ714323	02/03/2009	516299	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG241558	02/23/2009	516334	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$6,060.00	\$303.00	\$12,818.00	\$100.00	\$18,675.00
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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	\$6,060.00	\$303.00	\$12,818.00	\$100.00	<b>\$18,675.00</b>
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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 RAMIRO CANALES  
OF NUECES  
CORPUS CHRISTI

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

COUNTY 178

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

1362312

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 LYNDA GUNSTREAM  
OF ORANGE  
ORANGE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 181

1362313

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF715719	12/17/2008	502923	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ571782	01/05/2009	523456	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG203378	01/08/2009	523459	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE714267	01/08/2009	523460	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ572659	01/21/2009	523462	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF282802	01/22/2009	523463	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF550779	01/22/2009	523464	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ651284	01/23/2009	523465	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ426285	01/30/2009	523466	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF551276	01/30/2009	523467	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$805.00	\$40.25	\$2,350.00	\$0.00	\$3,114.75
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$805.00	\$40.25	\$2,350.00	\$0.00	<b>\$3,114.75</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA TUGGLE  
OF PALO PINTO  
PALO PINTO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 182

1362314

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ713956	12/23/2008	516387	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG252043	01/09/2009	516394	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF681080	01/09/2009	516395	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE684165	01/23/2009	516396	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE507314	01/23/2009	516397	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BE682993	01/29/2009	516398	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

TOTAL BILLING	\$745.00	\$37.25	\$1,410.00	\$100.00	\$2,217.75
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$745.00	\$37.25	\$1,410.00	\$100.00	<b>\$2,217.75</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LARRY LIPPINCOTT  
OF PARKER  
WEATHERFORD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 184

1362315

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF714156	01/01/2009	523984	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681135	01/06/2009	523063	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715045	02/09/2009	523064	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$180.00	\$9.00	\$705.00	\$0.00	\$876.00

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$180.00	\$9.00	\$705.00	\$0.00	<b>\$876.00</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANTA ACOSTA  
OF PECOS  
FORT STOCKTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 186

1362316

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG650053	01/20/2009	523090	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL650053	01/20/2009	523091	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ572688	01/23/2009	523092	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ548062	01/26/2009	523093	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF572884	02/02/2009	523094	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$605.00	\$30.25	\$1,079.00	\$0.00	\$1,653.75
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$605.00	\$30.25	\$1,079.00	\$0.00	<b>\$1,653.75</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARION SMITH  
OF POLK  
LIVINGSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

COUNTY 187

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

1362317

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ651016	01/28/2009	519183	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

	TOTAL BILLING		\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE		\$60.00	\$3.00	\$235.00	\$0.00	<b>\$292.00</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER  
OF POTTER  
AMARILLO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 188

1362318

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG571410	12/17/2008	511832	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ530595	01/09/2009	511840	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG649500	01/23/2009	511844	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ252512	01/26/2009	511845	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG315019	01/27/2009	511846	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL315019	01/27/2009	511847	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG714172	01/28/2009	511848	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF619850	01/28/2009	511849	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ552541	02/03/2009	511850	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715117	02/10/2009	525152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF715563	02/11/2009	525159	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG488271	02/13/2009	525163	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL488271	02/13/2009	525164	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

TOTAL BILLING	\$1,735.00	\$86.75	\$2,863.00	\$0.00	\$4,511.25
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,735.00	\$86.75	\$2,863.00	\$0.00	<b>\$4,511.25</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    NORMA ARROYO  
OF                PRESIDIO  
                      MARFA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 189

1362319

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF446289	01/26/2009	523028	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG619501	01/30/2009	523029	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG426071	02/02/2009	523030	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$410.00	\$20.50	\$705.00	\$0.00	\$1,094.50

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

TOTAL DUE                                \$410.00                    \$20.50                    \$705.00                    \$0.00                    **\$1,094.50**

\*\*\*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 SHARON HOLLINGSWORTH  
OF RANDALL  
CANYON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 191

1362321

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ649710	01/09/2009	508802	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ426073	01/09/2009	508803	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CYNTHIA AGUILAR  
OF REAGAN  
BIG LAKE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 192

1362322

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE650705	01/21/2009	76636	\$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)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$150.00	\$7.50	\$235.00	\$0.00	<b>\$377.50</b>	

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA BRICE  
OF REAL  
LEAKEY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 193

1362323

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ649633	01/07/2009	473714	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$60.00	\$3.00	\$235.00	\$0.00	<b>\$292.00</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSEMARY CHABARRIA  
OF REEVES  
PECOS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 195

1362324

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ422792	01/08/2009	526452	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF164352	01/14/2009	526453	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ680880	01/20/2009	526454	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG509442	02/12/2009	526456	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$355.00	\$17.75	\$940.00	\$0.00	\$1,277.25

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$355.00	\$17.75	\$940.00	\$0.00	<b>\$1,277.25</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE IDA TURNER  
OF REFUGIO  
REFUGIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 196

1362325

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ529989	01/08/2009	524677	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF107046	01/13/2009	524679	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121096	01/21/2009	524680	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ303505	01/28/2009	524681	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ  
OF ROBERTSON  
FRANKLIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 198

1362326

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE619673	02/02/2009	512923	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF294349	02/03/2009	512924	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE293843	02/12/2009	528376	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL BILLING			\$360.00	\$18.00	\$705.00	\$0.00	\$1,047.00

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA BARBER  
OF ROCKWALL  
ROCKWALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 199

1362327

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ682275	01/07/2009	510130	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682454	01/09/2009	510132	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682129	01/13/2009	510133	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683641	01/13/2009	510134	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683752	01/13/2009	510135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681967	01/23/2009	510136	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ685352	01/29/2009	510137	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ685422	01/29/2009	510138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715635	02/19/2009	510141	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ685887	02/19/2009	510142	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

	<b>TOTAL BILLING</b>	\$600.00	\$30.00	\$2,350.00	\$0.00	\$2,920.00
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BILLING ADJUSTMENT(S)
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	<b>TOTAL ADJUSTMENT</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	<b>TOTAL DUE</b>	\$600.00	\$30.00	\$2,350.00	\$0.00	<b>\$2,920.00</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBIN BURGESS  
OF RUNNELS  
BALLINGER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 200

1362328

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE714200	01/13/2009	488699	\$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)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$150.00	\$7.50	\$235.00	\$0.00	<b>\$377.50</b>	

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY DAVIS  
OF SAN JACINTO  
COLDSRING

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 204

1362329

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF251917	01/14/2009	510568	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487454	01/22/2009	510569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    DALIA SANCHEZ  
OF                SAN PATRICIO  
                     SINTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 205

1362330

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ315248	01/13/2009	521979	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649160	01/15/2009	521980	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ684095	01/16/2009	521982	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG271944	01/20/2009	521983	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF121097	01/20/2009	521984	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121100	01/20/2009	521985	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649607	01/21/2009	521986	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ315251	01/27/2009	521987	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650792	01/28/2009	521988	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ553475	01/29/2009	521990	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$715.00	\$35.75	\$2,350.00	\$0.00	\$3,029.25
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$715.00	\$35.75	\$2,350.00	\$0.00	<b>\$3,029.25</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A. BROWN  
OF SAN SABA  
SAN SABA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 206

1362331

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF617702	01/09/2009	410222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ190581	01/21/2009	410223	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    JEANNIE SNELSON  
OF                SCHLEICHER  
                    ELDORADO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 207

1362332

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF251259	01/07/2009	417477	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF241445	01/27/2009	417478	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANA YOUNG  
OF SCURRY  
SNYDER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 208

1362333

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ714383	01/15/2009	481197	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ574957	01/30/2009	481198	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA  
OF STARR  
RIO GRANDE CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 214

1362334

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ406105	01/06/2009	509322	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ571779	01/06/2009	509323	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ573212	01/09/2009	509325	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ282866	01/15/2009	509327	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ466864	01/16/2009	509328	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ305448	01/20/2009	509329	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG683208	01/20/2009	509330	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG262040	01/21/2009	509331	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ715445	01/29/2009	509332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG573336	01/29/2009	509333	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ149574	01/30/2009	509335	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ293618	02/04/2009	509337	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$1,065.00	\$53.25	\$2,820.00	\$100.00	\$3,931.75
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,065.00	\$53.25	\$2,820.00	\$100.00	<b>\$3,931.75</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BRENDA GUNNELS  
OF SWISHER  
TULIA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 219

1362335

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ714067	12/22/2008	525702	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ713787	01/02/2009	525703	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 220

1362336

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ618961	01/06/2008	512569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF406980	01/14/2008	512613	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ548980	12/10/2008	512438	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ679827	12/31/2008	512543	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ549917	01/05/2009	512556	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ648853	01/05/2009	512557	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ648848	01/05/2009	512559	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ261488	01/06/2009	512564	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF507538	01/06/2009	512565	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ314498	01/06/2009	512566	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649897	01/06/2009	512570	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ572947	01/07/2009	512571	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF714674	01/07/2009	512574	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617858	01/07/2009	512576	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF570025	01/08/2009	512579	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF507892	01/08/2009	512581	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618554	01/08/2009	512582	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG425398	01/09/2009	512583	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ619208	01/09/2009	512584	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG313991	01/09/2009	512585	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL313991	01/09/2009	512586	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF445405	01/12/2009	512589	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF551380	01/12/2009	512590	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF552481	01/12/2009	512591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ681015	01/12/2009	512592	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ486723	01/12/2009	512593	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF508596	01/12/2009	512594	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF549392	01/12/2009	512595	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF572573	01/12/2009	512596	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649493	01/12/2009	512597	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF425359	01/12/2009	512598	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE619220	01/12/2009	512605	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ314559	01/13/2009	512599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ445158	01/13/2009	512601	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 220

1362336

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE619119	01/13/2009	512603	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE619144	01/13/2009	512604	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG401426	01/13/2009	512606	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL401426	01/13/2009	512607	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE272395	01/13/2009	512608	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ620268	01/13/2009	512610	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ652000	01/13/2009	512611	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ240643	01/13/2009	512612	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG189874	01/14/2009	512614	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ650841	01/14/2009	512617	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ574096	01/14/2009	512618	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715128	01/15/2009	512620	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF551877	01/15/2009	512621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620138	01/15/2009	512622	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG425760	01/15/2009	512623	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ487598	01/16/2009	512624	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ552409	01/16/2009	512625	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619727	01/16/2009	512626	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620120	01/16/2009	512627	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ241411	01/16/2009	512629	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF529357	01/20/2009	512630	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF445619	01/20/2009	512631	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF304418	01/20/2009	512632	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF408011	01/20/2009	512633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF283654	01/20/2009	512634	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650548	01/20/2009	512636	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ685133	01/21/2009	512643	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF446492	01/21/2009	512645	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ713869	01/21/2009	512648	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ446153	01/21/2009	512649	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF619753	01/21/2009	512650	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650181	01/21/2009	512651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF314106	01/22/2009	512652	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ315047	01/22/2009	512653	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 220

1362336

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF551432	01/22/2009	512654	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ573217	01/22/2009	512655	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF486499	01/22/2009	512656	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ684521	01/23/2009	512657	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ426524	01/23/2009	512658	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619957	01/23/2009	512659	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ552410	01/23/2009	512660	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ426990	01/23/2009	512661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF426989	01/23/2009	512662	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG404086	01/23/2009	512663	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL404086	01/23/2009	512664	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ272064	01/26/2009	512665	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF684980	01/26/2009	512666	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714094	01/27/2009	512669	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF715721	01/29/2009	512672	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF715839	01/29/2009	512673	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714146	02/02/2009	512684	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG314619	02/03/2009	512690	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ714459	02/04/2009	512702	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620430	02/04/2009	512706	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG304949	02/04/2009	512708	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF715219	02/05/2009	512712	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF715221	02/05/2009	512714	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF715411	02/05/2009	512715	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF715217	02/05/2009	512716	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715967	02/05/2009	512719	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620858	02/05/2009	512722	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG487058	02/05/2009	512724	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG648816	02/05/2009	512725	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF715414	02/11/2009	512753	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF715223	02/11/2009	512754	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715443	02/11/2009	512755	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715298	02/11/2009	512756	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715210	02/11/2009	512757	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 220

1362336

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ715462	02/11/2009	512758	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF715228	02/11/2009	512765	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715407	02/11/2009	512766	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ678471	02/11/2009	512767	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ716028	02/12/2009	512776	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG426986	02/17/2009	512784	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF466719	02/18/2009	512790	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715711	02/18/2009	512794	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715713	02/18/2009	512795	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG427842	02/19/2009	512797	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

TOTAL BILLING	\$19,710.00	\$985.50	\$26,032.00	\$100.00	\$44,856.50
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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	\$19,710.00	\$985.50	\$26,032.00	\$100.00	<b>\$44,856.50</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK  
OF TAYLOR  
ABILENE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 221

1362337

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG550543	01/07/2009	520889	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ425744	01/08/2009	520892	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ573302	01/09/2009	520893	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG272232	01/09/2009	520895	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG508028	01/13/2009	520896	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ573301	01/14/2009	520897	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG551798	01/16/2009	520899	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ315383	01/16/2009	520900	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ252338	01/21/2009	520901	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ272256	01/21/2009	520902	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ427315	01/26/2009	520904	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BB121457	01/26/2009	520905	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI121458	01/26/2009	520906	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ573803	01/26/2009	520907	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714458	02/04/2009	520908	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715207	02/06/2009	520909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$1,620.00	\$81.00	\$3,706.00	\$0.00	\$5,245.00
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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	\$1,620.00	\$81.00	\$3,706.00	\$0.00	<b>\$5,245.00</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REXANN TURRENTINE  
OF TERRY  
BROWNFIELD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 223

1362338

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ714098	01/23/2009	524282	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714095	01/23/2009	524283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714124	01/23/2009	524284	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715772	02/10/2009	524285	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUDY COOK  
OF TITUS  
MT PLEASANT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 225

1362339

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF549196	12/05/2008	474047	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$60.00	\$3.00	\$235.00	\$0.00	<b>\$292.00</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON  
OF TOM GREEN  
SAN ANGELO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 226

1362340

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ568299	01/05/2009	514501	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ568298	01/05/2009	514502	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ568296	01/05/2009	514503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ568295	01/05/2009	514504	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ568294	01/05/2009	514505	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE261417	01/05/2009	514506	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL261417	01/05/2009	514507	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ648474	01/07/2009	514509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE572250	01/08/2009	514510	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL572250	01/08/2009	514511	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ552050	01/12/2009	514513	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG681019	01/13/2009	514514	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF530367	01/13/2009	514515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ573081	01/16/2009	514516	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ573082	01/16/2009	514517	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG681843	01/22/2009	514518	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BI314912	01/23/2009	514519	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BC314911	01/23/2009	514520	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BQ573086	01/23/2009	514521	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ573087	01/23/2009	514522	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE406989	01/23/2009	514523	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF445989	01/27/2009	514524	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI572847	02/06/2009	525378	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BC572846	02/06/2009	525379	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BE679669	02/18/2009	525384	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

TOTAL BILLING                      \$2,420.00                      \$121.00                      \$5,575.00                      \$0.00                      \$7,874.00

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

TOTAL DUE                      \$2,420.00                      \$121.00                      \$5,575.00                      \$0.00                      **\$7,874.00**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON  
OF TOM GREEN  
SAN ANGELO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 226

1362340

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 NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 227

1362341

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG462831	12/28/2007	488865	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG319905	07/22/2008	502258	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG714419	09/26/2008	513447	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG678184	12/03/2008	513714	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ715617	12/30/2008	513805	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG648068	01/02/2009	513912	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG650426	01/06/2009	513819	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF616614	01/06/2009	513820	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682564	01/06/2009	513821	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ551317	01/06/2009	513822	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF425271	01/08/2009	513826	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617716	01/08/2009	513827	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ408063	01/09/2009	513828	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG529783	01/09/2009	513829	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ680605	01/09/2009	513830	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ651556	01/12/2009	513832	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE551770	01/12/2009	513833	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL551770	01/12/2009	513834	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG293436	01/12/2009	513837	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF617692	01/12/2009	513838	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF466033	01/12/2009	513839	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ241134	01/13/2009	513840	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ134818	01/13/2009	513841	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF426667	01/13/2009	513842	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ680688	01/13/2009	513843	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ680691	01/13/2009	513844	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ294124	01/14/2009	513847	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG282633	01/15/2009	513849	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF407511	01/15/2009	513850	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG315325	01/15/2009	513851	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ315309	01/15/2009	513852	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF571926	01/16/2009	513855	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF292542	01/16/2009	513856	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG445160	01/16/2009	513857	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 227

1362341

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL445160	01/16/2009	513858	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG529405	01/16/2009	513859	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG304704	01/16/2009	513860	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF487168	01/16/2009	513861	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF304457	01/16/2009	513862	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF315311	01/16/2009	513863	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG487150	01/16/2009	513864	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG571927	01/20/2009	513865	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BA405850	01/20/2009	513866	\$750.00	\$37.50	\$277.00	\$0.00	\$989.50
BF550933	01/20/2009	513868	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF550937	01/20/2009	513869	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ426900	01/20/2009	513871	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG293845	01/20/2009	513872	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ466424	01/21/2009	513873	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ552051	01/21/2009	513874	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG649393	01/21/2009	513875	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG438574	01/21/2009	513876	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF121109	01/21/2009	513877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ465913	01/21/2009	513878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ400730	01/21/2009	513879	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ683471	01/21/2009	513880	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121104	01/21/2009	513881	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121106	01/21/2009	513882	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121110	01/21/2009	513883	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121111	01/21/2009	513884	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121113	01/21/2009	513885	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF121108	01/21/2009	513886	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG649508	01/21/2009	513887	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG304414	01/21/2009	513889	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ685386	01/22/2009	513890	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ529443	01/22/2009	513891	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG465914	01/22/2009	513892	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ620086	01/22/2009	513894	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620170	01/22/2009	513895	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 227

1362341

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ620174	01/22/2009	513896	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620107	01/22/2009	513897	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ445636	01/22/2009	513898	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG683454	01/22/2009	513899	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG618594	01/23/2009	513900	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG445322	01/23/2009	513901	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG649917	01/23/2009	513904	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF574238	01/26/2009	513905	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ262534	01/26/2009	513906	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF444669	01/26/2009	513907	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG682566	01/26/2009	513908	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ649963	01/26/2009	513909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG574322	01/26/2009	513910	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL574322	01/26/2009	513911	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG714185	01/27/2009	513913	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG714141	01/28/2009	513914	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL714141	01/28/2009	513915	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG314792	01/28/2009	513916	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ714189	01/28/2009	513920	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ530082	01/29/2009	513921	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715065	01/29/2009	513922	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI485623	01/29/2009	513923	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BB485622	01/29/2009	513924	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BG149747	01/29/2009	513925	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ620565	01/29/2009	527226	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619262	01/30/2009	527234	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ551932	02/02/2009	527235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ408062	02/02/2009	527236	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ506588	02/02/2009	527237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG573867	02/03/2009	527240	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG503493	02/03/2009	527242	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ647910	02/04/2009	527250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG714486	02/05/2009	527252	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ715127	02/05/2009	527253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    NELDA SPEARS  
OF                TRAVIS  
                    AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 227

1362341

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG714971	02/05/2009	527255	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG714866	02/09/2009	527270	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG546104	02/09/2009	527271	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF715153	02/09/2009	527272	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG509262	02/11/2009	527282	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING                    \$12,645.00                    \$632.25                    \$24,749.00                    \$500.00                    \$37,261.75

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

TOTAL DUE                    \$12,645.00                    \$632.25                    \$24,749.00                    \$500.00                    **\$37,261.75**

***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 LINDY WARREN  
OF TRINITY  
GROVETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 228

1362342

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG570977	01/08/2009	524851	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ192263	01/27/2009	524854	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG682370	01/29/2009	524856	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$410.00	\$20.50	\$705.00	\$0.00	\$1,094.50
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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	\$410.00	\$20.50	\$705.00	\$0.00	<b>\$1,094.50</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAGGIE DELTORO  
OF UVALDE  
UVALDE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 232

1362343

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ619210	01/14/2009	519291	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ649889	01/14/2009	519292	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618352	01/14/2009	519293	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ714269	01/23/2009	519295	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG506676	01/27/2009	519296	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL506676	01/27/2009	519297	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG262117	01/29/2009	519298	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ650936	02/02/2009	519299	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$1,015.00                      \$50.75                      \$1,784.00                      \$0.00                      \$2,748.25

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

TOTAL DUE                      \$1,015.00                      \$50.75                      \$1,784.00                      \$0.00                      **\$2,748.25**

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEATRIZ MUNOZ  
OF VAL VERDE  
DEL RIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 233

1362344

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG680576	01/06/2009	504021	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG426593	01/08/2009	504022	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL426593	01/08/2009	504023	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG714470	01/13/2009	504025	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL714470	01/13/2009	504026	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF121115	01/20/2009	504027	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF408048	01/20/2009	504028	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF272324	01/20/2009	504029	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG406724	01/21/2009	504030	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF305161	01/28/2009	504031	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI571819	01/28/2009	504032	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BB571818	01/28/2009	504033	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00

TOTAL BILLING	\$1,760.00	\$88.00	\$2,574.00	\$0.00	\$4,246.00
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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	\$1,760.00	\$88.00	\$2,574.00	\$0.00	<b>\$4,246.00</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER  
OF VICTORIA  
VICTORIA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 235

1362345

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE683744	12/15/2008	514790	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG680559	01/05/2009	514784	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG203875	01/09/2009	514785	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BB231947	01/12/2009	514786	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI61507	01/12/2009	514787	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ445987	01/14/2009	514788	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ651447	01/14/2009	514789	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL683744	01/15/2009	514791	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF314484	01/16/2009	514792	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG240539	01/16/2009	514793	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ553997	01/19/2009	514799	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF574179	01/20/2009	514794	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650709	01/26/2009	514795	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG551698	01/27/2009	514796	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL551698	01/27/2009	514797	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE571181	01/29/2009	514798	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BG407947	02/05/2009	514803	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING                      \$2,355.00                      \$117.75                      \$3,749.00                      \$100.00                      \$6,086.25

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

TOTAL DUE                      \$2,355.00                      \$117.75                      \$3,749.00                      \$100.00                      **\$6,086.25**

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANA MCRAE  
OF WALKER  
HUNTSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 236

1362346

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ714649	07/07/2008	488737	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487005	01/20/2009	514013	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ529682	01/26/2009	514014	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ468113	01/26/2009	514015	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF508666	01/26/2009	514016	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ192266	01/27/2009	514017	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ192264	01/27/2009	514018	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ192267	01/27/2009	514019	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF573039	01/28/2009	514020	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$540.00                      \$27.00                      \$2,115.00                      \$0.00                      \$2,628.00

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

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELBURNE  
OF WALLER  
HEMPSTEAD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 237

1362347

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF529858	01/12/2009	509241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE618108	01/20/2009	509243	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BG618636	01/21/2009	509244	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG683650	01/23/2009	509245	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG715145	01/30/2009	509246	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL715145	01/30/2009	509247	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ620756	02/04/2009	509248	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$1,045.00                      \$52.25                      \$1,549.00                      \$100.00                      \$2,641.75

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

TOTAL DUE                      \$1,045.00                      \$52.25                      \$1,549.00                      \$100.00                      **\$2,641.75**

\*\*\*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 DOT BORCHGARDT  
OF WASHINGTON  
BRENHAM

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 239

1362348

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG462232	12/04/2008	515733	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ549325	01/07/2009	515740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG528403	01/08/2009	515741	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG509629	01/15/2009	515742	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG179218	01/27/2009	515746	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ489296	02/03/2009	515747	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$820.00	\$41.00	\$1,410.00	\$0.00	\$2,189.00
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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	\$820.00	\$41.00	\$1,410.00	\$0.00	<b>\$2,189.00</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA  
OF WEBB  
LAREDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 240

1362349

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ228584	01/05/2009	522572	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG304474	01/06/2009	522573	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL304474	01/06/2009	522574	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG529060	01/12/2009	522581	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL529060	01/12/2009	522582	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF713765	01/14/2009	522583	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF681243	01/14/2009	522588	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ204320	01/15/2009	522589	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG203987	01/20/2009	522590	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF121122	01/21/2009	522591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487971	01/21/2009	522592	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620104	01/26/2009	522593	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ573703	01/26/2009	522594	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682364	01/28/2009	522596	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF232501	01/29/2009	522597	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620880	01/29/2009	522599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618915	01/30/2009	522600	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ683742	01/30/2009	522601	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ509568	02/02/2009	522602	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG685254	02/02/2009	522603	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL685254	02/02/2009	522604	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG715284	02/04/2009	522607	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL715284	02/04/2009	522608	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ714978	02/06/2009	522615	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG487412	02/18/2009	522624	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING			\$3,065.00	\$153.25	\$5,491.00	\$0.00	\$8,402.75
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE			\$3,065.00	\$153.25	\$5,491.00	\$0.00	<b>\$8,402.75</b>
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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 PATRICIA BARRERA  
OF WEBB  
LAREDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 240

1362349

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 P KUBALA  
OF WHARTON  
WHARTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 241

1362350

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG648750	12/17/2008	506775	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ715465	01/03/2009	527108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ571143	01/13/2009	527105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE26594	01/22/2009	527106	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG252107	01/29/2009	527107	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE425886	02/03/2009	527109	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG620556	02/17/2009	527115	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

	TOTAL BILLING	\$945.00	\$47.25	\$1,645.00	\$0.00	\$2,542.75
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BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$945.00	\$47.25	\$1,645.00	\$0.00	<b>\$2,542.75</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK  
OF WICHITA  
WICHITA FALLS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 243

1362351

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG648726	01/05/2009	515864	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BI119912	01/12/2009	515867	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BF651725	01/12/2009	515868	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BC119911	01/12/2009	515869	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BF649217	01/13/2009	515870	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF649199	01/13/2009	515871	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ680982	01/13/2009	515872	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG465869	01/20/2009	515877	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ550742	01/26/2009	515879	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING                      \$745.00                      \$37.25                      \$2,061.00                      \$0.00                      \$2,768.75

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

TOTAL DUE                      \$745.00                      \$37.25                      \$2,061.00                      \$0.00                      **\$2,768.75**

\*\*\*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 CHRIS QUISENBERRY  
OF WILBARGER  
VERNON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 244

1362352

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ571082	01/08/2009	461323	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ571085	01/08/2009	461324	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ571949	01/21/2009	461325	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$180.00	\$9.00	\$705.00	\$0.00	\$876.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$180.00	\$9.00	\$705.00	\$0.00	<b>\$876.00</b>

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



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT  
OF WILLIAMSON  
GEORGETOWN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 246

1362353

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			\$2,590.00	\$129.50	\$7,231.00	\$0.00	<b>\$9,691.50</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES  
OF WILSON  
FLORESVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 247

1362354

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ572328	01/09/2009	523426	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG406809	01/21/2009	523427	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ509413	01/29/2009	523428	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ715396	02/09/2009	523431	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$355.00	\$17.75	\$940.00	\$0.00	\$1,277.25

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$355.00	\$17.75	\$940.00	\$0.00	<b>\$1,277.25</b>

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS  
OF WINKLER  
KERMIT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 248

1362355

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG617503	01/06/2009	514603	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$175.00	\$8.75	\$235.00	\$0.00	<b>\$401.25</b>	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUIS GONZALEZ  
OF ZAPATA  
ZAPATA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

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

COUNTY 253

1362356

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ649608	01/07/2009	519687	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ682097	01/07/2009	519688	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617556	01/10/2009	519689	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ680962	01/14/2009	519690	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ446334	01/20/2009	519691	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ714304	01/27/2009	519692	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG552022	01/28/2009	519693	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ528195	02/05/2009	519694	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00

TOTAL BILLING	\$595.00	\$29.75	\$1,880.00	\$100.00	\$2,545.25
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$595.00	\$29.75	\$1,880.00	\$100.00	<b>\$2,545.25</b>
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\*\*\*ADJUSTMENT NOTES\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA ZAVALA  
OF ZAVALA  
CRYSTAL CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR February 2009

COUNTY 254

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

1362357

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ509279	01/28/2009	515822	\$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	<b>\$292.00</b>

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