TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TERRI GARVEY ASSESSOR-COLLECTOR
OF ANDERSON COUNTY
PALESTINE TEXAS

FOR January 2009

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

COUNTY 1 1332838

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BC713417	10/30/2008	486992	$75.00	$3.75	$298.00	$0.00	$369.25
BI713418	10/30/2008	486993	$20.00	$1.00	$118.00	$0.00	$137.00
BJ713418	10/30/2008	486994	$20.00	$1.00	$86.00	$0.00	$105.00
BQ646823	12/16/2008	486996	$60.00	$3.00	$235.00	$100.00	$392.00
BF444187	12/19/2008	486997	$60.00	$3.00	$235.00	$0.00	$292.00
BF464027	01/02/2009	486998	$60.00	$3.00	$235.00	$0.00	$292.00
BF680917	01/14/2009	486999	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$355.00	$17.75	$1,442.00	$100.00	$1,879.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$355.00	$17.75	$1,442.00	$100.00	**$1,879.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE THELMA SHERMAN ASSESSOR-COLLECTOR
OF ANGELINA COUNTY
LUFKIN TEXAS

FOR January 2009

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

COUNTY 3 1332839

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF648348	12/10/2008	490793	$60.00	$3.00	$235.00	$0.00	$292.00
BF648342	12/10/2008	490794	$60.00	$3.00	$235.00	$0.00	$292.00
BF648344	12/10/2008	490795	$60.00	$3.00	$235.00	$0.00	$292.00
BF648346	12/10/2008	490796	$60.00	$3.00	$235.00	$0.00	$292.00
BF648340	12/10/2008	490797	$60.00	$3.00	$235.00	$0.00	$292.00
BF648350	12/10/2008	490798	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648626	12/15/2008	490800	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648623	12/15/2008	520326	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648558	12/15/2008	520328	$60.00	$3.00	$235.00	$0.00	$292.00
BQ646672	12/15/2008	520329	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648400	12/17/2008	520330	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648377	12/17/2008	520331	$60.00	$3.00	$235.00	$0.00	$292.00
BQ650338	12/23/2008	520333	$60.00	$3.00	$235.00	$0.00	$292.00
BQ649687	01/02/2009	520335	$60.00	$3.00	$235.00	$0.00	$292.00
BQ649128	01/08/2009	520337	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$900.00	$45.00	$3,525.00	$0.00	$4,380.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$900.00	$45.00	$3,525.00	$0.00	**$4,380.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JERI COX ASSESSOR-COLLECTOR
OF ARANSAS COUNTY
ROCKPORT TEXAS

FOR January 2009

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

COUNTY 4 1332840

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG527150	12/16/2008	508775	$175.00	$8.75	$235.00	$0.00	$401.25
BL527150	12/16/2008	520402	$250.00	$12.50	$139.00	$0.00	$376.50
BG648857	12/22/2008	520403	$175.00	$8.75	$235.00	$0.00	$401.25
BF486585	12/23/2008	520404	$60.00	$3.00	$235.00	$0.00	$292.00
BG507076	01/02/2009	520405	$175.00	$8.75	$235.00	$0.00	$401.25
BG216561	01/07/2009	520406	$175.00	$8.75	$235.00	$0.00	$401.25
BQ314458	01/07/2009	520407	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,070.00	$53.50	$1,549.00	$0.00	$2,565.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TERESA MARTIN ASSESSOR-COLLECTOR
OF ARCHER COUNTY
ARCHER TEXAS

FOR January 2009

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

COUNTY 5 1332841

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ711828	12/29/2008	462798	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH ASSESSOR-COLLECTOR
OF ATASCOSA COUNTY
JOURDANTON TEXAS

FOR January 2009

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

COUNTY 7 1332842

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF616684	12/08/2008	498785	$60.00	$3.00	$235.00	$0.00	$292.00
BG617722	12/12/2008	498786	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$235.00	$11.75	$470.00	$0.00	$693.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR ASSESSOR-COLLECTOR
OF AUSTIN COUNTY
BELLVILLE TEXAS

FOR January 2009

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

COUNTY 8 1332843

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF549442	12/08/2008	516428	$60.00	$3.00	$235.00	$0.00	$292.00
BQ484656	12/12/2008	516430	$60.00	$3.00	$235.00	$0.00	$292.00
BG281912	12/16/2008	516431	$175.00	$8.75	$235.00	$0.00	$401.25
BQ571749	12/19/2008	516432	$60.00	$3.00	$235.00	$0.00	$292.00
BG618604	12/22/2008	516433	$175.00	$8.75	$235.00	$0.00	$401.25
BG444101	01/06/2009	516434	$175.00	$8.75	$235.00	$0.00	$401.25
BQ712031	01/07/2009	516435	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$765.00	$38.25	$1,645.00	$0.00	$2,371.75

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MAE MEYER ASSESSOR-COLLECTOR
OF BANDERA COUNTY
BANDERA TEXAS

FOR January 2009

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

COUNTY 10 1332844

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG293094	12/29/2008	495308	$175.00	$8.75	$235.00	$0.00	$401.25
BG617218	01/05/2009	495309	$175.00	$8.75	$235.00	$0.00	$401.25
BQ304280	01/07/2009	495310	$60.00	$3.00	$235.00	$0.00	$292.00
BG64288	01/09/2009	495311	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$585.00	$29.25	$940.00	$0.00	$1,495.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$585.00	$29.25	$940.00	$0.00	**$1,495.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON ASSESSOR-COLLECTOR
OF BASTROP COUNTY
BASTROP TEXAS

FOR January 2009

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

COUNTY 11 1332845

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ712251	11/21/2008	519083	$60.00	$3.00	$235.00	$0.00	$292.00
BF647486	12/17/2008	519093	$60.00	$3.00	$235.00	$0.00	$292.00
BG570106	12/19/2008	519094	$175.00	$8.75	$235.00	$0.00	$401.25
BE260805	12/23/2008	519095	$150.00	$7.50	$235.00	$0.00	$377.50
BF680298	12/29/2008	519096	$60.00	$3.00	$235.00	$0.00	$292.00
BG528350	12/31/2008	519097	$175.00	$8.75	$235.00	$100.00	$501.25
BQ550044	01/06/2009	519098	$60.00	$3.00	$235.00	$0.00	$292.00
BQ292357	01/07/2009	519099	$60.00	$3.00	$235.00	$0.00	$292.00
BQ487509	01/08/2009	519100	$60.00	$3.00	$235.00	$0.00	$292.00
BF314671	01/08/2009	519101	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$920.00	$46.00	$2,350.00	$100.00	$3,324.00

BILLING ADJUSTMENT(S)

		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$920.00	$46.00	$2,350.00	$100.00	**$3,324.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE ASSESSOR-COLLECTOR
OF BEE COUNTY
BEEVILLE TEXAS

FOR January 2009

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

COUNTY 13 1332846

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF463570	12/12/2008	513298	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHARON LONG ASSESSOR-COLLECTOR
OF BELL COUNTY
BELTON TEXAS

FOR January 2009

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

COUNTY 14 1332847

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE712545	10/27/2008	512973	$150.00	$7.50	$235.00	$0.00	$377.50
BG713311	11/04/2008	512983	$175.00	$8.75	$235.00	$0.00	$401.25
BE713029	11/04/2008	512984	$150.00	$7.50	$235.00	$0.00	$377.50
BG615691	12/03/2008	513012	$175.00	$8.75	$235.00	$0.00	$401.25
BQ679739	12/08/2008	513017	$60.00	$3.00	$235.00	$0.00	$292.00
BF134341	12/17/2008	513024	$60.00	$3.00	$235.00	$0.00	$292.00
BQ527493	12/19/2008	513025	$60.00	$3.00	$235.00	$0.00	$292.00
BF304487	12/22/2008	513026	$60.00	$3.00	$235.00	$0.00	$292.00
BQ649947	12/29/2008	513027	$60.00	$3.00	$235.00	$0.00	$292.00
BQ617829	12/29/2008	513028	$60.00	$3.00	$235.00	$0.00	$292.00
BQ527494	12/30/2008	513029	$60.00	$3.00	$235.00	$100.00	$392.00
BQ713001	01/05/2009	513030	$60.00	$3.00	$235.00	$0.00	$292.00
BG571795	01/08/2009	513031	$175.00	$8.75	$235.00	$0.00	$401.25
BQ507562	01/08/2009	513032	$60.00	$3.00	$235.00	$100.00	$392.00
BQ571952	01/09/2009	513036	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713032	01/14/2009	513043	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,485.00	$74.25	$3,760.00	$200.00	$5,370.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,485.00	$74.25	$3,760.00	$200.00	**$5,370.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 15 1332848

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG550073	01/02/2008	508322	$175.00	$8.75	$235.00	$0.00	$401.25
BF626939	04/23/2008	491620	$60.00	$3.00	$235.00	$0.00	$292.00
BG579201	05/13/2008	491783	$175.00	$8.75	$235.00	$100.00	$501.25
BG663423	08/04/2008	492360	$175.00	$8.75	$235.00	$100.00	$501.25
BG198534	08/07/2008	507345	$175.00	$8.75	$235.00	$0.00	$401.25
BQ523439	09/17/2008	507651	$60.00	$3.00	$235.00	$0.00	$292.00
BG644214	10/08/2008	507799	$175.00	$8.75	$235.00	$0.00	$401.25
BG712548	10/24/2008	507914	$175.00	$8.75	$235.00	$0.00	$401.25
BG677009	11/13/2008	508059	$175.00	$8.75	$235.00	$0.00	$401.25
BQ711986	11/20/2008	508096	$60.00	$3.00	$235.00	$0.00	$292.00
BG711995	11/24/2008	508111	$175.00	$8.75	$235.00	$0.00	$401.25
BL711995	11/24/2008	508112	$250.00	$12.50	$139.00	$0.00	$376.50
BG711527	12/02/2008	508155	$175.00	$8.75	$235.00	$0.00	$401.25
BG711774	12/04/2008	508171	$175.00	$8.75	$235.00	$0.00	$401.25
BL711774	12/04/2008	508172	$250.00	$12.50	$139.00	$0.00	$376.50
BF281806	12/04/2008	508177	$60.00	$3.00	$235.00	$0.00	$292.00
BF405555	12/05/2008	508183	$60.00	$3.00	$235.00	$0.00	$292.00
BF506293	12/05/2008	508189	$60.00	$3.00	$235.00	$0.00	$292.00
BG711621	12/09/2008	508204	$175.00	$8.75	$235.00	$0.00	$401.25
BG615677	12/09/2008	508207	$175.00	$8.75	$235.00	$100.00	$501.25
BL615677	12/09/2008	508208	$250.00	$12.50	$139.00	$100.00	$476.50
BG442915	12/10/2008	508215	$175.00	$8.75	$235.00	$0.00	$401.25
BF647714	12/10/2008	508216	$60.00	$3.00	$235.00	$0.00	$292.00
BG548652	12/10/2008	508217	$175.00	$8.75	$235.00	$0.00	$401.25
BL548652	12/10/2008	508218	$250.00	$12.50	$139.00	$0.00	$376.50
BG506585	12/10/2008	508219	$175.00	$8.75	$235.00	$0.00	$401.25
BL506585	12/10/2008	508220	$250.00	$12.50	$139.00	$0.00	$376.50
BL711542	12/11/2008	508227	$250.00	$12.50	$139.00	$0.00	$376.50
BG711542	12/11/2008	508228	$175.00	$8.75	$235.00	$0.00	$401.25
BG442897	12/12/2008	508229	$175.00	$8.75	$235.00	$0.00	$401.25
BL442897	12/12/2008	508230	$250.00	$12.50	$139.00	$0.00	$376.50
BQ293207	12/12/2008	508231	$60.00	$3.00	$235.00	$0.00	$292.00
BL442899	12/12/2008	508232	$250.00	$12.50	$139.00	$0.00	$376.50
BG442899	12/12/2008	508233	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 15 1332848

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG647041	12/12/2008	508234	$175.00	$8.75	$235.00	$0.00	$401.25
BL647041	12/12/2008	508236	$250.00	$12.50	$139.00	$0.00	$376.50
BG525926	12/12/2008	508237	$175.00	$8.75	$235.00	$100.00	$501.25
BL525926	12/12/2008	508238	$250.00	$12.50	$139.00	$100.00	$476.50
BG227748	12/12/2008	508239	$175.00	$8.75	$235.00	$0.00	$401.25
BG679405	12/15/2008	508240	$175.00	$8.75	$235.00	$0.00	$401.25
BL679405	12/15/2008	508241	$250.00	$12.50	$139.00	$0.00	$376.50
BG711767	12/15/2008	508242	$175.00	$8.75	$235.00	$0.00	$401.25
BL711767	12/15/2008	508243	$250.00	$12.50	$139.00	$0.00	$376.50
BF647577	12/15/2008	508244	$60.00	$3.00	$235.00	$0.00	$292.00
BG570200	12/15/2008	508245	$175.00	$8.75	$235.00	$0.00	$401.25
BL570200	12/15/2008	508246	$250.00	$12.50	$139.00	$0.00	$376.50
BQ616686	12/15/2008	508247	$60.00	$3.00	$235.00	$0.00	$292.00
BG527716	12/15/2008	508248	$175.00	$8.75	$235.00	$0.00	$401.25
BF282087	12/16/2008	508249	$60.00	$3.00	$235.00	$0.00	$292.00
BG570664	12/16/2008	508250	$175.00	$8.75	$235.00	$0.00	$401.25
BG424223	12/16/2008	508251	$175.00	$8.75	$235.00	$0.00	$401.25
BG647785	12/16/2008	508252	$175.00	$8.75	$235.00	$0.00	$401.25
BG292685	12/16/2008	508253	$175.00	$8.75	$235.00	$0.00	$401.25
BG424517	12/16/2008	508254	$175.00	$8.75	$235.00	$0.00	$401.25
BL424517	12/16/2008	508256	$250.00	$12.50	$139.00	$0.00	$376.50
BQ190754	12/17/2008	508258	$60.00	$3.00	$235.00	$0.00	$292.00
BQ617240	12/17/2008	508259	$60.00	$3.00	$235.00	$0.00	$292.00
BG713396	12/18/2008	508260	$175.00	$8.75	$235.00	$0.00	$401.25
BL713396	12/18/2008	508261	$250.00	$12.50	$139.00	$0.00	$376.50
BG304199	12/18/2008	508262	$175.00	$8.75	$235.00	$0.00	$401.25
BL304199	12/18/2008	508263	$250.00	$12.50	$139.00	$0.00	$376.50
BG527785	12/18/2008	508264	$175.00	$8.75	$235.00	$0.00	$401.25
BQ485936	12/18/2008	508265	$60.00	$3.00	$235.00	$0.00	$292.00
BG526649	12/18/2008	508266	$175.00	$8.75	$235.00	$0.00	$401.25
BQ304513	12/19/2008	508267	$60.00	$3.00	$235.00	$0.00	$292.00
BG444596	12/19/2008	508268	$175.00	$8.75	$235.00	$0.00	$401.25
BQ647535	12/19/2008	508270	$60.00	$3.00	$235.00	$0.00	$292.00
BQ568886	12/19/2008	508271	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 15 1332848

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ572121	12/19/2008	508272	$60.00	$3.00	$235.00	$0.00	$292.00
BG712113	12/19/2008	508273	$175.00	$8.75	$235.00	$0.00	$401.25
BG712605	12/19/2008	508274	$175.00	$8.75	$235.00	$0.00	$401.25
BQ681405	12/22/2008	508275	$60.00	$3.00	$235.00	$0.00	$292.00
BG506763	12/22/2008	508276	$175.00	$8.75	$235.00	$0.00	$401.25
BL506763	12/22/2008	508277	$250.00	$12.50	$139.00	$0.00	$376.50
BQ486771	12/22/2008	508278	$60.00	$3.00	$235.00	$0.00	$292.00
BG712056	12/23/2008	508279	$175.00	$8.75	$235.00	$0.00	$401.25
BF681477	12/23/2008	508280	$60.00	$3.00	$235.00	$0.00	$292.00
BF681569	12/23/2008	508281	$60.00	$3.00	$235.00	$0.00	$292.00
BG271200	12/23/2008	508282	$175.00	$8.75	$235.00	$0.00	$401.25
BG282265	12/23/2008	508284	$175.00	$8.75	$235.00	$0.00	$401.25
BG616851	12/23/2008	508285	$175.00	$8.75	$235.00	$0.00	$401.25
BQ528064	12/23/2008	508286	$60.00	$3.00	$235.00	$0.00	$292.00
BQ282291	12/23/2008	508287	$60.00	$3.00	$235.00	$0.00	$292.00
BQ209641	12/24/2008	508289	$60.00	$3.00	$235.00	$0.00	$292.00
BG313821	12/24/2008	508290	$175.00	$8.75	$235.00	$0.00	$401.25
BL313821	12/24/2008	508291	$250.00	$12.50	$139.00	$0.00	$376.50
BG567839	12/24/2008	508292	$175.00	$8.75	$235.00	$0.00	$401.25
BQ424122	12/29/2008	508293	$60.00	$3.00	$235.00	$0.00	$292.00
BG712900	12/29/2008	508294	$175.00	$8.75	$235.00	$0.00	$401.25
BL712900	12/29/2008	508295	$250.00	$12.50	$139.00	$0.00	$376.50
BQ712277	12/29/2008	508296	$60.00	$3.00	$235.00	$0.00	$292.00
BG314505	12/29/2008	508297	$175.00	$8.75	$235.00	$0.00	$401.25
BL314505	12/29/2008	508298	$250.00	$12.50	$139.00	$0.00	$376.50
BQ711514	12/29/2008	508299	$60.00	$3.00	$235.00	$0.00	$292.00
BF314609	12/29/2008	508300	$60.00	$3.00	$235.00	$0.00	$292.00
BG485802	12/29/2008	508301	$175.00	$8.75	$235.00	$0.00	$401.25
BG485937	12/29/2008	508302	$175.00	$8.75	$235.00	$0.00	$401.25
BL485937	12/29/2008	508303	$250.00	$12.50	$139.00	$0.00	$376.50
BG526653	12/29/2008	508304	$175.00	$8.75	$235.00	$0.00	$401.25
BQ304214	12/29/2008	508305	$60.00	$3.00	$235.00	$0.00	$292.00
BG712315	12/30/2008	508306	$175.00	$8.75	$235.00	$0.00	$401.25
BG30103	12/30/2008	508307	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 15 1332848

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ571791	12/30/2008	508308	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712483	12/30/2008	508309	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680369	12/30/2008	508310	$60.00	$3.00	$235.00	$0.00	$292.00
BQ240924	12/31/2008	508312	$60.00	$3.00	$235.00	$0.00	$292.00
BL617114	12/31/2008	508313	$250.00	$12.50	$139.00	$0.00	$376.50
BG617114	12/31/2008	508314	$175.00	$8.75	$235.00	$0.00	$401.25
BQ486842	12/31/2008	508315	$60.00	$3.00	$235.00	$0.00	$292.00
BQ314315	01/02/2009	508317	$60.00	$3.00	$235.00	$0.00	$292.00
BQ304799	01/02/2009	508318	$60.00	$3.00	$235.00	$0.00	$292.00
BG712124	01/02/2009	508319	$175.00	$8.75	$235.00	$0.00	$401.25
BL712124	01/02/2009	508320	$250.00	$12.50	$139.00	$0.00	$376.50
BG617225	01/02/2009	508321	$175.00	$8.75	$235.00	$0.00	$401.25
BG261271	01/02/2009	508323	$175.00	$8.75	$235.00	$0.00	$401.25
BQ616625	01/02/2009	508324	$60.00	$3.00	$235.00	$100.00	$392.00
BQ681900	01/02/2009	508325	$60.00	$3.00	$235.00	$0.00	$292.00
BG190647	01/05/2009	520976	$175.00	$8.75	$235.00	$0.00	$401.25
BL190647	01/05/2009	520977	$250.00	$12.50	$139.00	$0.00	$376.50
BG712010	01/05/2009	520978	$175.00	$8.75	$235.00	$0.00	$401.25
BG464144	01/05/2009	520980	$175.00	$8.75	$235.00	$0.00	$401.25
BQ293664	01/05/2009	520981	$60.00	$3.00	$235.00	$0.00	$292.00
BG30182	01/05/2009	520982	$175.00	$8.75	$235.00	$100.00	$501.25
BG26234	01/05/2009	520983	$175.00	$8.75	$235.00	$0.00	$401.25
BF486299	01/06/2009	520985	$60.00	$3.00	$235.00	$0.00	$292.00
BF26020	01/06/2009	520986	$60.00	$3.00	$235.00	$0.00	$292.00
BF13914	01/06/2009	520987	$60.00	$3.00	$235.00	$0.00	$292.00
BG550075	01/06/2009	520988	$175.00	$8.75	$235.00	$0.00	$401.25
BQ712041	01/06/2009	520992	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713580	01/06/2009	520993	$60.00	$3.00	$235.00	$0.00	$292.00
BG203526	01/06/2009	520995	$175.00	$8.75	$235.00	$0.00	$401.25
BL486808	01/06/2009	520996	$250.00	$12.50	$139.00	$0.00	$376.50
BG486808	01/06/2009	520997	$175.00	$8.75	$235.00	$0.00	$401.25
BQ240836	01/07/2009	520998	$60.00	$3.00	$235.00	$0.00	$292.00
BG444461	01/07/2009	521003	$175.00	$8.75	$235.00	$0.00	$401.25
BQ713014	01/07/2009	521005	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 15 1332848

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ571938	01/07/2009	521009	$60.00	$3.00	$235.00	$0.00	$292.00
BG712812	01/07/2009	521010	$175.00	$8.75	$235.00	$0.00	$401.25
BG712786	01/08/2009	521012	$175.00	$8.75	$235.00	$0.00	$401.25
BG712748	01/08/2009	521014	$175.00	$8.75	$235.00	$0.00	$401.25
BL712748	01/08/2009	521015	$250.00	$12.50	$139.00	$0.00	$376.50
BG680313	01/09/2009	521022	$175.00	$8.75	$235.00	$100.00	$501.25
BQ713527	01/13/2009	521031	$60.00	$3.00	$235.00	$0.00	$292.00
BG648723	01/14/2009	521038	$175.00	$8.75	$235.00	$0.00	$401.25
BG620148	01/14/2009	521039	$175.00	$8.75	$235.00	$0.00	$401.25
BG514904	01/14/2009	521040	$175.00	$8.75	$235.00	$0.00	$401.25
BQ713293	01/14/2009	521041	$60.00	$3.00	$235.00	$0.00	$292.00
BG649611	01/15/2009	521047	$175.00	$8.75	$235.00	$0.00	$401.25
BG713619	01/15/2009	521049	$175.00	$8.75	$235.00	$0.00	$401.25
BG425682	01/15/2009	521052	$175.00	$8.75	$235.00	$0.00	$401.25
BG680111	01/15/2009	521053	$175.00	$8.75	$235.00	$0.00	$401.25
BF133570	01/16/2009	521058	$60.00	$3.00	$235.00	$0.00	$292.00
BG713497	01/23/2009	521099	$175.00	$8.75	$235.00	$0.00	$401.25
BQ713581	01/23/2009	521101	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$22,920.00	$1,146.00	$33,694.00	$900.00	$56,368.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$22,920.00	$1,146.00	$33,694.00	$900.00	**$56,368.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

COUNTY 16

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

1332849

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE713263	10/22/2008	499693	$150.00	$7.50	$235.00	$0.00	$377.50
BQ616663	12/17/2008	524780	$60.00	$3.00	$235.00	$0.00	$292.00
BQ506727	12/18/2008	524781	$60.00	$3.00	$235.00	$0.00	$292.00
BG712338	12/23/2008	524782	$175.00	$8.75	$235.00	$0.00	$401.25
BG650729	01/16/2009	524783	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$620.00	$31.00	$1,175.00	$0.00	$1,764.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$620.00	$31.00	$1,175.00	$0.00	**$1,764.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEBBIE KIBLER ASSESSOR-COLLECTOR
OF BOSQUE COUNTY
MERIDIAN TEXAS

FOR January 2009

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

COUNTY 18 1332850

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ711536	12/16/2008	490822	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 20 1332851

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE711705	11/25/2008	522033	$150.00	$7.50	$235.00	$0.00	$377.50
BL711705	12/02/2008	522041	$250.00	$12.50	$139.00	$0.00	$376.50
BF239577	12/05/2008	522047	$60.00	$3.00	$235.00	$0.00	$292.00
BE484781	12/10/2008	522049	$150.00	$7.50	$235.00	$0.00	$377.50
BE617860	12/18/2008	522051	$150.00	$7.50	$235.00	$0.00	$377.50
BE463066	12/18/2008	522052	$150.00	$7.50	$235.00	$0.00	$377.50
BE314737	12/19/2008	522053	$150.00	$7.50	$235.00	$0.00	$377.50
BE647933	12/19/2008	522054	$150.00	$7.50	$235.00	$0.00	$377.50
BL647933	12/19/2008	522055	$250.00	$12.50	$139.00	$0.00	$376.50
BF616999	12/22/2008	522056	$60.00	$3.00	$235.00	$0.00	$292.00
BE163201	12/22/2008	522058	$150.00	$7.50	$235.00	$0.00	$377.50
BL163201	12/22/2008	522059	$250.00	$12.50	$139.00	$0.00	$376.50
BF529589	12/23/2008	522060	$60.00	$3.00	$235.00	$0.00	$292.00
BF292872	12/29/2008	522061	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680403	12/29/2008	522062	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680404	12/29/2008	522063	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680402	12/29/2008	522064	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680398	12/29/2008	522065	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680464	12/29/2008	522066	$60.00	$3.00	$235.00	$0.00	$292.00
BF444466	12/29/2008	522067	$60.00	$3.00	$235.00	$0.00	$292.00
BQ229033	12/30/2008	522068	$60.00	$3.00	$235.00	$0.00	$292.00
BE271917	12/30/2008	522069	$150.00	$7.50	$235.00	$0.00	$377.50
BQ682561	01/05/2009	522070	$60.00	$3.00	$235.00	$0.00	$292.00
BQ682555	01/05/2009	522071	$60.00	$3.00	$235.00	$0.00	$292.00
BQ229218	01/05/2009	522072	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680848	01/05/2009	522073	$60.00	$3.00	$235.00	$0.00	$292.00
BE551309	01/05/2009	522074	$150.00	$7.50	$235.00	$0.00	$377.50
BF528824	01/05/2009	522075	$60.00	$3.00	$235.00	$0.00	$292.00
BE528523	01/05/2009	522076	$150.00	$7.50	$235.00	$0.00	$377.50
BL528523	01/05/2009	522077	$250.00	$12.50	$139.00	$0.00	$376.50
BE680850	01/06/2009	522078	$150.00	$7.50	$235.00	$0.00	$377.50
BF92083	01/07/2009	522080	$60.00	$3.00	$235.00	$0.00	$292.00
BE251658	01/07/2009	522082	$150.00	$7.50	$235.00	$0.00	$377.50
BF528504	01/08/2009	522084	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 20 1332851

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF482972	01/08/2009	522085	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713523	01/21/2009	522100	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713493	01/22/2009	522110	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$4,060.00	$203.00	$8,311.00	$0.00	$12,168.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$4,060.00	$203.00	$8,311.00	$0.00	**$12,168.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE ASSESSOR-COLLECTOR
OF BRAZOS COUNTY
BRYAN TEXAS

FOR January 2009

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

COUNTY 21 1332852

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG443491	12/01/2008	520193	$175.00	$8.75	$235.00	$0.00	$401.25
BL443491	12/01/2008	520194	$250.00	$12.50	$139.00	$0.00	$376.50
BF282088	12/11/2008	520201	$60.00	$3.00	$235.00	$0.00	$292.00
BQ549856	12/12/2008	520203	$60.00	$3.00	$235.00	$0.00	$292.00
BQ549855	12/12/2008	520204	$60.00	$3.00	$235.00	$0.00	$292.00
BQ549523	12/12/2008	520205	$60.00	$3.00	$235.00	$0.00	$292.00
BG712814	12/15/2008	520206	$175.00	$8.75	$235.00	$0.00	$401.25
BL712814	12/15/2008	520207	$250.00	$12.50	$139.00	$0.00	$376.50
BG240344	12/17/2008	520208	$175.00	$8.75	$235.00	$0.00	$401.25
BG679682	12/17/2008	520209	$175.00	$8.75	$235.00	$0.00	$401.25
BQ314258	12/18/2008	520211	$60.00	$3.00	$235.00	$0.00	$292.00
BG647537	12/19/2008	520212	$175.00	$8.75	$235.00	$0.00	$401.25
BQ617100	12/22/2008	520213	$60.00	$3.00	$235.00	$0.00	$292.00
BG25887	12/23/2008	520216	$175.00	$8.75	$235.00	$0.00	$401.25
BQ485628	12/23/2008	520217	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648429	12/23/2008	520218	$60.00	$3.00	$235.00	$0.00	$292.00
BG712039	12/23/2008	520219	$175.00	$8.75	$235.00	$0.00	$401.25
BL712039	12/23/2008	520220	$250.00	$12.50	$139.00	$0.00	$376.50
BG425912	12/29/2008	520221	$175.00	$8.75	$235.00	$0.00	$401.25
BQ271948	12/29/2008	520222	$60.00	$3.00	$235.00	$0.00	$292.00
BQ529488	12/29/2008	520223	$60.00	$3.00	$235.00	$0.00	$292.00
BQ618422	12/29/2008	520224	$60.00	$3.00	$235.00	$0.00	$292.00
BG464766	12/30/2008	520225	$175.00	$8.75	$235.00	$0.00	$401.25
BQ650339	12/30/2008	520226	$60.00	$3.00	$235.00	$0.00	$292.00
BF508650	12/31/2008	520227	$60.00	$3.00	$235.00	$0.00	$292.00
BQ251555	01/07/2009	520232	$60.00	$3.00	$235.00	$0.00	$292.00
BF713584	01/20/2009	520250	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$3,225.00	$161.25	$6,057.00	$0.00	$9,120.75

BILLING ADJUSTMENT(S)

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

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE ASSESSOR-COLLECTOR
OF BRAZOS COUNTY
BRYAN TEXAS

FOR January 2009

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

COUNTY 21 1332852

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL DUE	$3,225.00	$161.25	$6,057.00	$0.00	**$9,120.75**

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 BETTY ROONEY ASSESSOR-COLLECTOR
OF BREWSTER COUNTY
ALPINE TEXAS

FOR January 2009

COUNTY 22

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

1332853

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF77889	12/16/2008	519724	$60.00	$3.00	$235.00	$0.00	$292.00
BG444489	01/05/2009	519725	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$235.00	$11.75	$470.00	$0.00	$693.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BALDE LOZANO ASSESSOR-COLLECTOR
OF BROOKS COUNTY
FALFURRIAS TEXAS

FOR January 2009

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

COUNTY 24 1332854

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG711772	11/20/2008	509017	$175.00	$8.75	$235.00	$0.00	$401.25
BG550527	12/17/2008	509018	$175.00	$8.75	$235.00	$0.00	$401.25
BF712509	01/08/2009	509019	$60.00	$3.00	$235.00	$0.00	$292.00
		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	**$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 CHERYL NELSON ASSESSOR-COLLECTOR
OF BROWN COUNTY
BROWNWOOD TEXAS

FOR January 2009

COUNTY 25

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

1332855

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ304647	12/17/2008	515999	$60.00	$3.00	$235.00	$0.00	$292.00
BF713547	12/22/2008	516000	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS ASSESSOR-COLLECTOR
OF BURLESON COUNTY
CALDWELL TEXAS

FOR January 2009

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

COUNTY 26 1332856

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ549853	12/19/2008	522231	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711821	12/22/2008	522232	$60.00	$3.00	$235.00	$0.00	$292.00
BE405980	01/07/2009	522235	$150.00	$7.50	$235.00	$0.00	$377.50
BG713400	01/21/2009	522236	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$445.00	$22.25	$940.00	$0.00	$1,362.75

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER ASSESSOR-COLLECTOR
OF BURNET COUNTY
BURNET TEXAS

FOR January 2009

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

COUNTY 27 1332857

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ645719	12/16/2008	499205	$60.00	$3.00	$235.00	$100.00	$392.00
BQ527467	12/16/2008	499206	$60.00	$3.00	$235.00	$0.00	$292.00
BQ682664	12/22/2008	499207	$60.00	$3.00	$235.00	$0.00	$292.00
BQ314301	12/29/2008	499208	$60.00	$3.00	$235.00	$0.00	$292.00
BQ271739	12/30/2008	499209	$60.00	$3.00	$235.00	$0.00	$292.00
BQ464850	12/31/2008	499210	$60.00	$3.00	$235.00	$0.00	$292.00
BQ465626	01/05/2009	499211	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$420.00	$21.00	$1,645.00	$100.00	$2,144.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$420.00	$21.00	$1,645.00	$100.00	**$2,144.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES ASSESSOR-COLLECTOR
OF CALDWELL COUNTY
LOCKHART TEXAS

FOR January 2009

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

COUNTY 28 1332858

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF529158	12/09/2008	514068	$60.00	$3.00	$235.00	$0.00	$292.00
BE463978	12/22/2008	514070	$150.00	$7.50	$235.00	$0.00	$377.50
BG680589	01/02/2009	514071	$175.00	$8.75	$235.00	$0.00	$401.25
BE241205	01/05/2009	514072	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$535.00	$26.75	$940.00	$0.00	$1,448.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$535.00	$26.75	$940.00	$0.00	**$1,448.25**

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 GLORIA OCHOA ASSESSOR-COLLECTOR
OF CALHOUN COUNTY
PORT LAVACA TEXAS

FOR January 2009

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

COUNTY 29 1332859

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF147916	10/10/2008	519810	$60.00	$3.00	$235.00	$0.00	$292.00
BF443040	12/05/2008	519809	$60.00	$3.00	$235.00	$0.00	$292.00
BQ508692	12/23/2008	519811	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713297	01/09/2009	519814	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$0.00	$1,168.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR January 2009

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

COUNTY 31 1332860

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG667863	09/08/2008	510352	$175.00	$8.75	$235.00	$100.00	$501.25
BG566070	10/08/2008	491107	$175.00	$8.75	$235.00	$0.00	$401.25
BG713445	11/18/2008	510343	$175.00	$8.75	$235.00	$0.00	$401.25
BQ260553	11/20/2008	510488	$60.00	$3.00	$235.00	$0.00	$292.00
BG548577	12/08/2008	510311	$175.00	$8.75	$235.00	$0.00	$401.25
BG443685	12/11/2008	510498	$175.00	$8.75	$235.00	$0.00	$401.25
BL443685	12/11/2008	510499	$250.00	$12.50	$139.00	$0.00	$376.50
BG147775	12/12/2008	491250	$175.00	$8.75	$235.00	$0.00	$401.25
BG506285	12/12/2008	510500	$175.00	$8.75	$235.00	$100.00	$501.25
BG524066	12/12/2008	510526	$175.00	$8.75	$235.00	$100.00	$501.25
BQ525904	12/12/2008	523126	$60.00	$3.00	$235.00	$100.00	$392.00
BQ92257	12/15/2008	419680	$60.00	$3.00	$235.00	$0.00	$292.00
BQ527798	12/15/2008	523127	$60.00	$3.00	$235.00	$0.00	$292.00
BF189959	12/16/2008	523128	$60.00	$3.00	$235.00	$100.00	$392.00
BQ527297	12/17/2008	523129	$60.00	$3.00	$235.00	$0.00	$292.00
BQ441881	12/18/2008	523130	$60.00	$3.00	$235.00	$0.00	$292.00
BG679083	12/19/2008	510349	$175.00	$8.75	$235.00	$100.00	$501.25
BQ203858	12/19/2008	510527	$60.00	$3.00	$235.00	$0.00	$292.00
BG506756	12/19/2008	510528	$175.00	$8.75	$235.00	$0.00	$401.25
BL506756	12/19/2008	510529	$250.00	$12.50	$139.00	$0.00	$376.50
BG526643	12/22/2008	491115	$175.00	$8.75	$235.00	$100.00	$501.25
BL526643	12/22/2008	491116	$250.00	$12.50	$139.00	$100.00	$476.50
BG527295	12/22/2008	510530	$175.00	$8.75	$235.00	$0.00	$401.25
BL527295	12/22/2008	510532	$250.00	$12.50	$139.00	$0.00	$376.50
BG572704	12/22/2008	510533	$175.00	$8.75	$235.00	$0.00	$401.25
BQ484045	12/22/2008	523131	$60.00	$3.00	$235.00	$0.00	$292.00
BF282252	12/23/2008	523132	$60.00	$3.00	$235.00	$0.00	$292.00
BG78763	12/23/2008	523133	$175.00	$8.75	$235.00	$0.00	$401.25
BQ680314	12/29/2008	510350	$60.00	$3.00	$235.00	$0.00	$292.00
BQ282522	12/29/2008	510535	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648280	12/29/2008	523136	$60.00	$3.00	$235.00	$0.00	$292.00
BG616733	12/29/2008	523137	$175.00	$8.75	$235.00	$0.00	$401.25
BQ190567	12/30/2008	510503	$60.00	$3.00	$235.00	$0.00	$292.00
BQ293704	12/30/2008	523138	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR January 2009

COUNTY 31

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

1332860

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE617127	12/31/2008	523139	$150.00	$7.50	$235.00	$0.00	$377.50
BQ648528	01/05/2009	523140	$60.00	$3.00	$235.00	$0.00	$292.00
BE404636	01/06/2009	523141	$150.00	$7.50	$235.00	$0.00	$377.50
BL404636	01/06/2009	523142	$250.00	$12.50	$139.00	$0.00	$376.50
BF713489	01/06/2009	523143	$60.00	$3.00	$235.00	$0.00	$292.00
BG485818	01/07/2009	523148	$175.00	$8.75	$235.00	$0.00	$401.25
BG650172	01/20/2009	523160	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$5,545.00	$277.25	$9,155.00	$800.00	$15,222.75

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$5,545.00	$277.25	$9,155.00	$800.00	**$15,222.75**

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 JACKIE LEWIS ASSESSOR-COLLECTOR
OF CARSON COUNTY
PANHANDLE TEXAS

FOR January 2009

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

COUNTY 33 1332861

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ617940	12/22/2008	122337	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BILLY HACKLEMAN ASSESSOR-COLLECTOR
OF CASTRO COUNTY
DIMMITT TEXAS

FOR January 2009

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

COUNTY 35 1332862

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF443424	12/02/2008	459013	$60.00	$3.00	$235.00	$0.00	$292.00
BF443401	12/02/2008	459014	$60.00	$3.00	$235.00	$0.00	$292.00
BF50555	12/12/2008	459015	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARGIE HENRY ASSESSOR-COLLECTOR
OF CHAMBERS COUNTY
ANAHUAC TEXAS

FOR January 2009

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

COUNTY 36 1332863

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF250717	12/02/2008	510892	$60.00	$3.00	$235.00	$0.00	$292.00
BF646414	12/09/2008	510898	$60.00	$3.00	$235.00	$100.00	$392.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$100.00	$684.00

BILLING ADJUSTMENT(S)

		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$120.00	$6.00	$470.00	$100.00	**$684.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KATHY DOBBS ASSESSOR-COLLECTOR
OF CHILDRESS COUNTY
CHILDRESS TEXAS

FOR January 2009

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

COUNTY 38 1332864

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF679987	12/03/2008	496401	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680296	12/15/2008	496403	$60.00	$3.00	$235.00	$0.00	$292.00
BQ681441	12/22/2008	496405	$60.00	$3.00	$235.00	$0.00	$292.00
BF680942	12/29/2008	496406	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680256	12/29/2008	496407	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$300.00	$15.00	$1,175.00	$0.00	$1,460.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LINDA HUCKABEE ASSESSOR-COLLECTOR
OF COCHRAN COUNTY
MORTON TEXAS

FOR January 2009

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

COUNTY 40 1332865

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ650063	12/22/2008	460284	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN ASSESSOR-COLLECTOR
OF COLLIN COUNTY
MCKINNEY TEXAS

FOR January 2009

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

COUNTY 43 1332866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ615997	11/15/2008	520782	$60.00	$3.00	$235.00	$0.00	$292.00
BF616602	11/19/2008	520758	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712136	12/01/2008	520764	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712154	12/02/2008	520767	$60.00	$3.00	$235.00	$0.00	$292.00
BQ549672	12/15/2008	520774	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648557	12/15/2008	520775	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648942	12/17/2008	520776	$60.00	$3.00	$235.00	$0.00	$292.00
BQ465772	12/18/2008	520777	$60.00	$3.00	$235.00	$0.00	$292.00
BQ616510	12/18/2008	520778	$60.00	$3.00	$235.00	$0.00	$292.00
BQ649479	12/22/2008	520780	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648530	12/24/2008	520783	$60.00	$3.00	$235.00	$0.00	$292.00
BQ681016	12/24/2008	520784	$60.00	$3.00	$235.00	$0.00	$292.00
BQ681140	12/29/2008	520785	$60.00	$3.00	$235.00	$0.00	$292.00
BQ650500	01/05/2009	520786	$60.00	$3.00	$235.00	$0.00	$292.00
BQ681655	01/07/2009	520787	$60.00	$3.00	$235.00	$0.00	$292.00
BQ507576	01/07/2009	520788	$60.00	$3.00	$235.00	$0.00	$292.00
BQ314330	01/07/2009	520789	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712730	01/08/2009	520790	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,080.00	$54.00	$4,230.00	$0.00	$5,256.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,080.00	$54.00	$4,230.00	$0.00	**$5,256.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH ASSESSOR-COLLECTOR
OF COLORADO COUNTY
COLUMBUS TEXAS

FOR January 2009

COUNTY 45

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

1332867

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG648589	12/16/2008	520278	$175.00	$8.75	$235.00	$0.00	$401.25
BF571188	12/24/2008	520279	$60.00	$3.00	$235.00	$0.00	$292.00
BQ216599	01/08/2009	520280	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$295.00	$14.75	$705.00	$0.00	$985.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 46 1332868

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG540136	07/15/2008	499811	$175.00	$8.75	$235.00	$0.00	$401.25
BG711765	11/25/2008	499870	$175.00	$8.75	$235.00	$0.00	$401.25
BG676694	11/26/2008	499872	$175.00	$8.75	$235.00	$100.00	$501.25
BF527654	12/05/2008	499875	$60.00	$3.00	$235.00	$0.00	$292.00
BG711795	12/18/2008	522353	$175.00	$8.75	$235.00	$0.00	$401.25
BE712030	12/18/2008	522354	$150.00	$7.50	$235.00	$0.00	$377.50
BB2197	12/18/2008	522355	$300.00	$15.00	$298.00	$0.00	$583.00
BQ711521	12/18/2008	522356	$60.00	$3.00	$235.00	$0.00	$292.00
BG647650	12/19/2008	522357	$175.00	$8.75	$235.00	$0.00	$401.25
BQ228118	12/29/2008	522358	$60.00	$3.00	$235.00	$0.00	$292.00
BQ228117	12/30/2008	522360	$60.00	$3.00	$235.00	$0.00	$292.00
BI166041	12/30/2008	522361	$20.00	$1.00	$118.00	$0.00	$137.00
BG463665	12/31/2008	522362	$175.00	$8.75	$235.00	$100.00	$501.25
BQ216566	01/07/2009	522363	$60.00	$3.00	$235.00	$0.00	$292.00
BG572111	01/13/2009	522372	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,995.00	$99.75	$3,471.00	$200.00	$5,566.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,995.00	$99.75	$3,471.00	$200.00	**$5,566.25**

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 GAY HORTON ASSESSOR-COLLECTOR
OF COMANCHE COUNTY
COMANCHE TEXAS

FOR January 2009

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

COUNTY 47 1332869

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ711756	12/15/2008	500615	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RICHARD DOANE ASSESSOR-COLLECTOR
OF CONCHO COUNTY
PAINT ROCK TEXAS

FOR January 2009

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

COUNTY 48 1332870

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF711513	12/23/2008	509152	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT ASSESSOR-COLLECTOR
OF COOKE COUNTY
GAINESVILLE TEXAS

FOR January 2009

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

COUNTY 49 1332871

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ712740	11/17/2008	27490	$60.00	$3.00	$235.00	$0.00	$292.00
BF646898	12/03/2008	27493	$60.00	$3.00	$235.00	$0.00	$292.00
BF528096	12/04/2008	27495	$60.00	$3.00	$235.00	$0.00	$292.00
BQ550737	12/23/2008	27498	$60.00	$3.00	$235.00	$0.00	$292.00
BF617147	12/23/2008	27499	$60.00	$3.00	$235.00	$0.00	$292.00
BF647935	12/23/2008	27500	$60.00	$3.00	$235.00	$0.00	$292.00
BQ271324	12/30/2008	27501	$60.00	$3.00	$235.00	$100.00	$392.00
BG527482	01/09/2009	27506	$175.00	$8.75	$235.00	$0.00	$401.25
BQ713084	01/12/2009	27509	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$655.00	$32.75	$2,115.00	$100.00	$2,837.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$655.00	$32.75	$2,115.00	$100.00	**$2,837.25**

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 JUSTIN CAROTHERS ASSESSOR-COLLECTOR
OF CORYELL COUNTY
GATESVILLE TEXAS

FOR January 2009

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

COUNTY 50 1332872

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ616667	12/18/2008	506992	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BECKY GONZALES ASSESSOR-COLLECTOR
OF CRANE COUNTY
CRANE TEXAS

FOR January 2009

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

COUNTY 52 1332873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF485517	12/10/2008	407000	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KAY HOWELL ASSESSOR-COLLECTOR
OF DALLAM COUNTY
DALHART TEXAS

FOR January 2009

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

COUNTY 56 1332874

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ550092	12/31/2008	511483	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR January 2009

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

COUNTY 57 1332875

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL681279	06/08/2008	503432	$250.00	$12.50	$139.00	$0.00	$376.50
BF504768	10/22/2008	515103	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713003	10/27/2008	515168	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712126	10/31/2008	515192	$60.00	$3.00	$235.00	$0.00	$292.00
BG678174	11/13/2008	515240	$750.00	$37.50	$235.00	$0.00	$947.50
BQ712558	11/13/2008	515241	$60.00	$3.00	$235.00	$0.00	$292.00
BF678964	11/14/2008	515249	$60.00	$3.00	$235.00	$0.00	$292.00
BF506825	12/01/2008	515314	$60.00	$3.00	$235.00	$0.00	$292.00
BF711791	12/02/2008	515320	$60.00	$3.00	$235.00	$0.00	$292.00
BF570540	12/03/2008	515325	$60.00	$3.00	$235.00	$0.00	$292.00
BF615931	12/03/2008	515326	$60.00	$3.00	$235.00	$0.00	$292.00
BF549078	12/03/2008	515327	$60.00	$3.00	$235.00	$0.00	$292.00
BF281798	12/03/2008	515329	$60.00	$3.00	$235.00	$0.00	$292.00
BF617094	12/04/2008	515333	$60.00	$3.00	$235.00	$0.00	$292.00
BF215377	12/04/2008	515334	$60.00	$3.00	$235.00	$0.00	$292.00
BF260755	12/04/2008	515335	$60.00	$3.00	$235.00	$0.00	$292.00
BG313452	12/05/2008	515337	$750.00	$37.50	$235.00	$0.00	$947.50
BL313452	12/05/2008	515338	$250.00	$12.50	$139.00	$0.00	$376.50
BF271326	12/08/2008	515339	$60.00	$3.00	$235.00	$0.00	$292.00
BQ570454	12/08/2008	515340	$60.00	$3.00	$235.00	$0.00	$292.00
BQ570873	12/08/2008	515341	$60.00	$3.00	$235.00	$0.00	$292.00
BQ569739	12/08/2008	515342	$60.00	$3.00	$235.00	$0.00	$292.00
BG303440	12/08/2008	515343	$750.00	$37.50	$235.00	$0.00	$947.50
BG550415	12/08/2008	515344	$750.00	$37.50	$235.00	$0.00	$947.50
BQ570874	12/08/2008	515345	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648419	12/09/2008	515346	$60.00	$3.00	$235.00	$0.00	$292.00
BG251280	12/09/2008	515347	$750.00	$37.50	$235.00	$0.00	$947.50
BL251280	12/09/2008	515348	$250.00	$12.50	$139.00	$0.00	$376.50
BQ711776	12/09/2008	515349	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711775	12/09/2008	515350	$60.00	$3.00	$235.00	$0.00	$292.00
BG678757	12/09/2008	515351	$750.00	$37.50	$235.00	$0.00	$947.50
BL678757	12/09/2008	515352	$250.00	$12.50	$139.00	$0.00	$376.50
BQ570875	12/09/2008	515353	$60.00	$3.00	$235.00	$0.00	$292.00
BF406000	12/09/2008	515354	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR January 2009

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

COUNTY 57 1332875

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF616924	12/09/2008	515355	$60.00	$3.00	$235.00	$0.00	$292.00
BG678927	12/10/2008	515356	$750.00	$37.50	$235.00	$0.00	$947.50
BL678927	12/10/2008	515357	$250.00	$12.50	$139.00	$0.00	$376.50
BF647289	12/10/2008	515358	$60.00	$3.00	$235.00	$0.00	$292.00
BQ679384	12/10/2008	515359	$60.00	$3.00	$235.00	$0.00	$292.00
BQ570391	12/10/2008	515360	$60.00	$3.00	$235.00	$0.00	$292.00
BG679723	12/11/2008	515362	$750.00	$37.50	$235.00	$0.00	$947.50
BL679723	12/11/2008	515363	$250.00	$12.50	$139.00	$0.00	$376.50
BQ570980	12/11/2008	515364	$60.00	$3.00	$235.00	$0.00	$292.00
BQ647892	12/11/2008	515365	$60.00	$3.00	$235.00	$0.00	$292.00
BQ570981	12/11/2008	515366	$60.00	$3.00	$235.00	$0.00	$292.00
BF484990	12/11/2008	515367	$60.00	$3.00	$235.00	$0.00	$292.00
BG292385	12/11/2008	515368	$750.00	$37.50	$235.00	$0.00	$947.50
BL292385	12/11/2008	515369	$250.00	$12.50	$139.00	$0.00	$376.50
BF570257	12/11/2008	515370	$60.00	$3.00	$235.00	$0.00	$292.00
BQ571595	12/11/2008	515372	$60.00	$3.00	$235.00	$0.00	$292.00
BQ281986	12/11/2008	515373	$60.00	$3.00	$235.00	$0.00	$292.00
BQ616846	12/11/2008	515374	$60.00	$3.00	$235.00	$0.00	$292.00
BG443614	12/11/2008	515375	$750.00	$37.50	$235.00	$0.00	$947.50
BG239966	12/12/2008	515126	$750.00	$37.50	$235.00	$0.00	$947.50
BG568983	12/12/2008	515129	$750.00	$37.50	$235.00	$0.00	$947.50
BF444286	12/12/2008	515130	$60.00	$3.00	$235.00	$0.00	$292.00
BQ571936	12/12/2008	515131	$60.00	$3.00	$235.00	$0.00	$292.00
BG711992	12/15/2008	515138	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BQ680133	12/15/2008	515139	$60.00	$3.00	$235.00	$0.00	$292.00
BQ571807	12/15/2008	515140	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648230	12/15/2008	515141	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648227	12/15/2008	515142	$60.00	$3.00	$235.00	$0.00	$292.00
BQ214013	12/15/2008	515143	$60.00	$3.00	$235.00	$0.00	$292.00
BQ570794	12/15/2008	515144	$60.00	$3.00	$235.00	$0.00	$292.00
BG679245	12/15/2008	515145	$750.00	$37.50	$235.00	$0.00	$947.50
BL679245	12/15/2008	515146	$250.00	$12.50	$139.00	$0.00	$376.50
BQ548928	12/16/2008	515147	$60.00	$3.00	$235.00	$0.00	$292.00
BF506457	12/16/2008	515148	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR January 2009

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

COUNTY 57 1332875

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ648945	12/16/2008	515149	$60.00	$3.00	$235.00	$0.00	$292.00
BQ570453	12/16/2008	515150	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711920	12/17/2008	515133	$60.00	$3.00	$235.00	$0.00	$292.00
BF680145	12/17/2008	515376	$60.00	$3.00	$235.00	$0.00	$292.00
BG163302	12/17/2008	515377	$750.00	$37.50	$235.00	$0.00	$947.50
BQ303539	12/17/2008	515379	$60.00	$3.00	$235.00	$0.00	$292.00
BG228525	12/18/2008	515380	$750.00	$37.50	$235.00	$0.00	$947.50
BQ681050	12/18/2008	515381	$60.00	$3.00	$235.00	$0.00	$292.00
BF648847	12/18/2008	515382	$60.00	$3.00	$235.00	$0.00	$292.00
BQ570526	12/18/2008	515383	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648747	12/18/2008	515384	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648216	12/18/2008	515385	$60.00	$3.00	$235.00	$0.00	$292.00
BG647539	12/18/2008	515386	$750.00	$37.50	$235.00	$0.00	$947.50
BL647539	12/18/2008	515387	$250.00	$12.50	$139.00	$0.00	$376.50
BE550255	12/18/2008	515388	$750.00	$37.50	$235.00	$0.00	$947.50
BF216442	12/18/2008	515389	$60.00	$3.00	$235.00	$0.00	$292.00
BF648825	12/18/2008	515390	$60.00	$3.00	$235.00	$0.00	$292.00
BL304343	12/18/2008	515391	$250.00	$12.50	$139.00	$0.00	$376.50
BG304343	12/18/2008	515392	$750.00	$37.50	$235.00	$0.00	$947.50
BQ571589	12/18/2008	515393	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712189	12/19/2008	515394	$60.00	$3.00	$235.00	$0.00	$292.00
BF648277	12/19/2008	515395	$60.00	$3.00	$235.00	$0.00	$292.00
BF648240	12/19/2008	515397	$60.00	$3.00	$235.00	$0.00	$292.00
BQ571967	12/19/2008	515402	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713333	12/19/2008	515405	$60.00	$3.00	$235.00	$0.00	$292.00
BF680706	12/19/2008	515406	$60.00	$3.00	$235.00	$0.00	$292.00
BL528835	12/20/2008	525832	$250.00	$12.50	$139.00	$0.00	$376.50
BQ570993	12/22/2008	515409	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648244	12/22/2008	515410	$60.00	$3.00	$235.00	$0.00	$292.00
BF617587	12/22/2008	515411	$60.00	$3.00	$235.00	$0.00	$292.00
BG120304	12/22/2008	515413	$750.00	$37.50	$235.00	$0.00	$947.50
BL120304	12/22/2008	515414	$250.00	$12.50	$139.00	$0.00	$376.50
BQ617224	12/22/2008	515415	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648125	12/22/2008	515416	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR January 2009

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION,AUSTIN,TEXAS

COUNTY 57 1332875

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ681474	12/22/2008	515417	$60.00	$3.00	$235.00	$0.00	$292.00
BQ616679	12/22/2008	515418	$60.00	$3.00	$235.00	$0.00	$292.00
BQ617205	12/22/2008	515419	$60.00	$3.00	$235.00	$0.00	$292.00
BQ649223	12/23/2008	515420	$60.00	$3.00	$235.00	$0.00	$292.00
BG529068	12/23/2008	515421	$750.00	$37.50	$235.00	$0.00	$947.50
BL529068	12/23/2008	515422	$250.00	$12.50	$139.00	$0.00	$376.50
BQ616856	12/23/2008	515423	$60.00	$3.00	$235.00	$0.00	$292.00
BG303414	12/23/2008	515425	$750.00	$37.50	$235.00	$100.00	$1,047.50
BF425026	12/24/2008	525826	$60.00	$3.00	$235.00	$0.00	$292.00
BQ570530	12/24/2008	525827	$60.00	$3.00	$235.00	$100.00	$392.00
BG567111	12/24/2008	525828	$750.00	$37.50	$235.00	$100.00	$1,047.50
BG465308	12/24/2008	525829	$750.00	$37.50	$235.00	$0.00	$947.50
BF572496	12/24/2008	525830	$60.00	$3.00	$235.00	$0.00	$292.00
BG528835	12/29/2008	525831	$750.00	$37.50	$235.00	$0.00	$947.50
BQ617992	12/29/2008	525833	$60.00	$3.00	$235.00	$0.00	$292.00
BQ682061	12/29/2008	525834	$60.00	$3.00	$235.00	$0.00	$292.00
BQ570194	12/29/2008	525836	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648555	12/30/2008	525837	$60.00	$3.00	$235.00	$0.00	$292.00
BQ293041	12/30/2008	525838	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648553	12/30/2008	525839	$60.00	$3.00	$235.00	$0.00	$292.00
BG183039	12/30/2008	525840	$750.00	$37.50	$235.00	$0.00	$947.50
BQ712759	12/30/2008	525841	$60.00	$3.00	$235.00	$0.00	$292.00
BQ649403	12/30/2008	525842	$60.00	$3.00	$235.00	$0.00	$292.00
BQ649404	12/30/2008	525843	$60.00	$3.00	$235.00	$0.00	$292.00
BQ649394	12/30/2008	525844	$60.00	$3.00	$235.00	$0.00	$292.00
BQ649396	12/30/2008	525845	$60.00	$3.00	$235.00	$0.00	$292.00
BG646608	12/30/2008	525846	$750.00	$37.50	$235.00	$100.00	$1,047.50
BQ711700	12/30/2008	525847	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711702	12/30/2008	525848	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711701	12/30/2008	525849	$60.00	$3.00	$235.00	$0.00	$292.00
BF713304	12/30/2008	525850	$60.00	$3.00	$235.00	$0.00	$292.00
BQ571943	12/30/2008	525851	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648752	12/30/2008	525852	$60.00	$3.00	$235.00	$0.00	$292.00
BG507020	12/30/2008	525853	$750.00	$37.50	$235.00	$0.00	$947.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR January 2009

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COUNTY 57 1332875

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF572044	12/30/2008	525854	$60.00	$3.00	$235.00	$0.00	$292.00
BG315026	12/30/2008	525856	$750.00	$37.50	$235.00	$0.00	$947.50
BQ711977	12/30/2008	525857	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711834	12/30/2008	525858	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712140	12/30/2008	525859	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711880	12/30/2008	525860	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711980	12/30/2008	525861	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711964	12/30/2008	525862	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711967	12/30/2008	525863	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712484	12/30/2008	525864	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711963	12/30/2008	525865	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711966	12/30/2008	525866	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712153	12/30/2008	525867	$60.00	$3.00	$235.00	$0.00	$292.00
BF712308	12/30/2008	525868	$60.00	$3.00	$235.00	$0.00	$292.00
BF712310	12/30/2008	525870	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711928	12/30/2008	525871	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712149	12/30/2008	525872	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711801	12/30/2008	525873	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712312	12/30/2008	525874	$60.00	$3.00	$235.00	$0.00	$292.00
BQ570796	12/30/2008	525875	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648849	12/31/2008	525876	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712320	12/31/2008	525877	$60.00	$3.00	$235.00	$0.00	$292.00
BQ551311	12/31/2008	525880	$60.00	$3.00	$235.00	$0.00	$292.00
BQ551312	12/31/2008	525881	$60.00	$3.00	$235.00	$0.00	$292.00
BG680426	01/05/2009	525883	$750.00	$37.50	$235.00	$0.00	$947.50
BF571051	01/05/2009	525885	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713075	01/06/2009	525889	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712612	01/06/2009	525890	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712314	01/06/2009	525891	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713428	01/06/2009	525892	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712326	01/07/2009	525893	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712330	01/07/2009	525894	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712151	01/07/2009	525895	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712212	01/07/2009	525896	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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OF DALLAS COUNTY
DALLAS TEXAS

FOR January 2009

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COUNTY 57 1332875

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BQ712336	01/07/2009	525897	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712278	01/07/2009	525898	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712206	01/07/2009	525908	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712409	01/07/2009	525909	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713083	01/07/2009	525910	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712205	01/08/2009	525914	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712256	01/08/2009	525917	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712250	01/08/2009	525918	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712556	01/09/2009	525920	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712820	01/09/2009	525922	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712380	01/09/2009	525923	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712383	01/09/2009	525924	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712609	01/09/2009	525925	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713334	01/09/2009	525927	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712408	01/09/2009	525928	$60.00	$3.00	$235.00	$0.00	$292.00
BG314016	01/09/2009	525929	$750.00	$37.50	$235.00	$100.00	$1,047.50
BQ712319	01/09/2009	525931	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712382	01/09/2009	525932	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713394	01/09/2009	525935	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712375	01/12/2009	525937	$60.00	$3.00	$235.00	$0.00	$292.00
BG204245	01/12/2009	525944	$750.00	$37.50	$235.00	$0.00	$947.50
BQ712788	01/13/2009	525953	$60.00	$3.00	$235.00	$0.00	$292.00
BG681279	01/14/2009	525958	$750.00	$37.50	$235.00	$0.00	$947.50
BL303440	01/15/2009	525970	$250.00	$12.50	$139.00	$0.00	$376.50
BQ713504	01/16/2009	525981	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713264	01/16/2009	525982	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712981	01/16/2009	525983	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712792	01/16/2009	525986	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712824	01/16/2009	525987	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712825	01/16/2009	525988	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712899	01/16/2009	525989	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712804	01/16/2009	525990	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712932	01/16/2009	525992	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713524	01/20/2009	525997	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR January 2009

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

COUNTY 57 1332875

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ713466	01/20/2009	525998	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713495	01/20/2009	525999	$60.00	$3.00	$235.00	$0.00	$292.00
BL713544	01/23/2009	526017	$250.00	$12.50	$139.00	$0.00	$376.50
BG713544	01/23/2009	526018	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BQ713623	01/23/2009	526019	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713442	01/23/2009	526030	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713441	01/23/2009	526032	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$39,470.00	$1,973.50	$48,145.00	$500.00	$86,141.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$39,470.00	$1,973.50	$48,145.00	$500.00	**$86,141.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 59 1332876

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ681077	12/22/2008	416595	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN ASSESSOR-COLLECTOR
OF DENTON COUNTY
DENTON TEXAS

FOR January 2009

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

COUNTY 61 1332877

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ574742	03/06/2008	497275	$60.00	$3.00	$235.00	$0.00	$292.00
BG569862	10/05/2008	511699	$175.00	$8.75	$235.00	$0.00	$401.25
BQ527462	12/02/2008	511723	$60.00	$3.00	$235.00	$0.00	$292.00
BF571624	12/10/2008	524458	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648232	12/15/2008	524462	$60.00	$3.00	$235.00	$0.00	$292.00
BQ681437	12/18/2008	524463	$60.00	$3.00	$235.00	$0.00	$292.00
BF528729	12/19/2008	524465	$60.00	$3.00	$235.00	$0.00	$292.00
BQ134153	12/22/2008	524466	$60.00	$3.00	$235.00	$0.00	$292.00
BQ314494	12/24/2008	524467	$60.00	$3.00	$235.00	$0.00	$292.00
BQ571781	12/29/2008	524468	$60.00	$3.00	$235.00	$0.00	$292.00
BG649283	12/29/2008	524469	$175.00	$8.75	$235.00	$0.00	$401.25
BG506772	12/29/2008	524470	$175.00	$8.75	$235.00	$0.00	$401.25
BF571893	12/29/2008	524471	$60.00	$3.00	$235.00	$0.00	$292.00
BQ681280	12/29/2008	524472	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711955	12/30/2008	524474	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711882	12/30/2008	524475	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711802	12/30/2008	524476	$60.00	$3.00	$235.00	$0.00	$292.00
BQ681169	12/30/2008	524477	$60.00	$3.00	$235.00	$0.00	$292.00
BQ314975	12/30/2008	524478	$60.00	$3.00	$235.00	$0.00	$292.00
BG649074	12/31/2008	524479	$175.00	$8.75	$235.00	$0.00	$401.25
BQ529938	01/03/2009	524480	$60.00	$3.00	$235.00	$0.00	$292.00
BQ261582	01/05/2009	524481	$60.00	$3.00	$235.00	$0.00	$292.00
BG713467	01/06/2009	524482	$175.00	$8.75	$235.00	$0.00	$401.25
BL713467	01/06/2009	524483	$250.00	$12.50	$139.00	$0.00	$376.50
BQ571147	01/07/2009	524486	$60.00	$3.00	$235.00	$0.00	$292.00
BQ177920	01/07/2009	524487	$60.00	$3.00	$235.00	$0.00	$292.00
BQ681894	01/08/2009	524488	$60.00	$3.00	$235.00	$0.00	$292.00
BQ571955	01/09/2009	524489	$60.00	$3.00	$235.00	$0.00	$292.00
BG651562	01/16/2009	524505	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$2,620.00	$131.00	$6,719.00	$0.00	$9,208.00

BILLING ADJUSTMENT(S)

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN ASSESSOR-COLLECTOR
OF DENTON COUNTY
DENTON TEXAS

FOR January 2009

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

COUNTY 61 1332877

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	$2,620.00	$131.00	$6,719.00	$0.00	**$9,208.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER ASSESSOR-COLLECTOR
OF DEWITT COUNTY
CUERO TEXAS

FOR January 2009

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

COUNTY 62 1332878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE29545	12/02/2008	511214	$150.00	$7.50	$235.00	$0.00	$377.50
BE29236	12/15/2008	511217	$150.00	$7.50	$235.00	$0.00	$377.50
BG711508	12/16/2008	511218	$175.00	$8.75	$235.00	$0.00	$401.25
BG713541	12/23/2008	511219	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$650.00	$32.50	$940.00	$0.00	$1,557.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MELINDA CAMPOS ASSESSOR-COLLECTOR
OF DIMMIT COUNTY
CARRIZO SPRINGS TEXAS

FOR January 2009

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

COUNTY 64 1332879

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE677452	11/05/2008	500244	$150.00	$7.50	$235.00	$0.00	$377.50
BE107058	01/05/2009	500247	$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	**$755.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

COUNTY 66

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

1332880

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF570789	12/12/2008	511596	$60.00	$3.00	$235.00	$0.00	$292.00
BF410826	12/19/2008	511597	$60.00	$3.00	$235.00	$0.00	$292.00
BQ314849	12/22/2008	511598	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN ASSESSOR-COLLECTOR
OF ECTOR COUNTY
ODESSA TEXAS

FOR January 2009

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

COUNTY 68 1332881

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF502490	12/03/2008	519335	$60.00	$3.00	$235.00	$0.00	$292.00
BQ463789	12/12/2008	519336	$60.00	$3.00	$235.00	$0.00	$292.00
BQ647612	12/12/2008	519337	$60.00	$3.00	$235.00	$0.00	$292.00
BQ647623	12/12/2008	519338	$60.00	$3.00	$235.00	$0.00	$292.00
BQ647618	12/12/2008	519339	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712487	12/15/2008	519340	$60.00	$3.00	$235.00	$0.00	$292.00
BF281905	12/15/2008	519341	$60.00	$3.00	$235.00	$0.00	$292.00
BG713501	12/15/2008	519344	$175.00	$8.75	$235.00	$0.00	$401.25
BG271520	12/23/2008	519345	$175.00	$8.75	$235.00	$0.00	$401.25
BG549706	12/29/2008	519346	$175.00	$8.75	$235.00	$0.00	$401.25
BL549706	12/29/2008	519347	$250.00	$12.50	$139.00	$0.00	$376.50
BQ251183	12/29/2008	519348	$60.00	$3.00	$235.00	$0.00	$292.00
BG550049	12/30/2008	519351	$175.00	$8.75	$235.00	$0.00	$401.25
BG571360	01/05/2009	519352	$175.00	$8.75	$235.00	$0.00	$401.25
BF426183	01/06/2009	519354	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,665.00	$83.25	$3,429.00	$0.00	$5,010.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,665.00	$83.25	$3,429.00	$0.00	**$5,010.75**

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 JOHN BRIDGES ASSESSOR-COLLECTOR
OF ELLIS COUNTY
WAXAHACHIE TEXAS

FOR January 2009

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

COUNTY 70 1332882

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF547370	12/08/2008	509802	$60.00	$3.00	$235.00	$0.00	$292.00
BF616687	12/19/2008	473103	$60.00	$3.00	$235.00	$0.00	$292.00
BF483607	12/19/2008	473104	$60.00	$3.00	$235.00	$0.00	$292.00
BF571079	12/23/2008	473105	$60.00	$3.00	$235.00	$0.00	$292.00
BQ682453	12/29/2008	473107	$60.00	$3.00	$235.00	$0.00	$292.00
BQ682301	12/29/2008	473108	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$0.00	$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 71 1332883

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF672949	10/02/2008	514192	$60.00	$3.00	$235.00	$0.00	$292.00
BG712104	11/14/2008	514359	$175.00	$8.75	$235.00	$0.00	$401.25
BL712104	11/14/2008	514360	$250.00	$12.50	$139.00	$0.00	$376.50
BG712885	11/25/2008	514395	$175.00	$8.75	$235.00	$0.00	$401.25
BG459756	12/01/2008	514401	$175.00	$8.75	$235.00	$0.00	$401.25
BF463240	12/09/2008	514418	$60.00	$3.00	$235.00	$0.00	$292.00
BF570206	12/09/2008	514420	$60.00	$3.00	$235.00	$0.00	$292.00
BG712928	12/11/2008	522727	$175.00	$8.75	$235.00	$0.00	$401.25
BL712928	12/11/2008	522728	$250.00	$12.50	$139.00	$0.00	$376.50
BF550195	12/15/2008	522733	$60.00	$3.00	$235.00	$0.00	$292.00
BG527986	12/15/2008	522736	$175.00	$8.75	$235.00	$0.00	$401.25
BQ648335	12/16/2008	522738	$60.00	$3.00	$235.00	$0.00	$292.00
BQ304357	12/16/2008	522739	$60.00	$3.00	$235.00	$0.00	$292.00
BQ304356	12/16/2008	522740	$60.00	$3.00	$235.00	$0.00	$292.00
BQ215924	12/16/2008	522741	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680401	12/16/2008	522742	$60.00	$3.00	$235.00	$0.00	$292.00
BG647803	12/17/2008	522743	$175.00	$8.75	$235.00	$0.00	$401.25
BQ425042	12/17/2008	522744	$60.00	$3.00	$235.00	$0.00	$292.00
BG548746	12/18/2008	522745	$175.00	$8.75	$235.00	$0.00	$401.25
BL548746	12/18/2008	522746	$250.00	$12.50	$139.00	$0.00	$376.50
BG228644	12/18/2008	522747	$175.00	$8.75	$235.00	$0.00	$401.25
BQ304355	12/22/2008	522748	$60.00	$3.00	$235.00	$0.00	$292.00
BQ314616	12/22/2008	522749	$60.00	$3.00	$235.00	$0.00	$292.00
BG681248	12/22/2008	522750	$175.00	$8.75	$235.00	$0.00	$401.25
BF680039	12/22/2008	522751	$60.00	$3.00	$235.00	$0.00	$292.00
BF648058	12/23/2008	522752	$60.00	$3.00	$235.00	$0.00	$292.00
BQ681807	12/29/2008	522753	$60.00	$3.00	$235.00	$0.00	$292.00
BG250832	12/29/2008	522754	$175.00	$8.75	$235.00	$0.00	$401.25
BG712819	12/29/2008	522755	$175.00	$8.75	$235.00	$0.00	$401.25
BF616911	12/29/2008	522756	$60.00	$3.00	$235.00	$0.00	$292.00
BG251208	12/29/2008	522757	$175.00	$8.75	$235.00	$0.00	$401.25
BF617081	12/30/2008	522758	$60.00	$3.00	$235.00	$0.00	$292.00
BQ529409	12/30/2008	522759	$60.00	$3.00	$235.00	$0.00	$292.00
BG678479	12/30/2008	522762	$175.00	$8.75	$235.00	$100.00	$501.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 71 1332883

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF572411	01/05/2009	522763	$60.00	$3.00	$235.00	$0.00	$292.00
BQ134917	01/07/2009	522766	$60.00	$3.00	$235.00	$0.00	$292.00
BG681172	01/12/2009	522773	$175.00	$8.75	$235.00	$0.00	$401.25
BG712790	01/13/2009	522774	$175.00	$8.75	$235.00	$0.00	$401.25
BG681084	01/13/2009	522776	$175.00	$8.75	$235.00	$0.00	$401.25
BE713331	01/20/2009	522790	$150.00	$7.50	$235.00	$0.00	$377.50
BL713331	01/20/2009	522791	$250.00	$12.50	$139.00	$0.00	$376.50
BG713259	01/20/2009	522792	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$5,325.00	$266.25	$9,486.00	$100.00	$14,644.75

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$5,325.00	$266.25	$9,486.00	$100.00	**$14,644.75**

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 JENNIFER SCHLICKE ASSESSOR-COLLECTOR
OF ERATH COUNTY
STEPHENVILLE TEXAS

FOR January 2009

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

COUNTY 72 1332884

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ713291	12/19/2008	524378	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711516	12/19/2008	524379	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711515	12/19/2008	524380	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711780	12/24/2008	524382	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712255	12/30/2008	524383	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712254	12/30/2008	524384	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712115	01/07/2009	524385	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712114	01/07/2009	524386	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712488	01/09/2009	524387	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712936	01/13/2009	524388	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712938	01/13/2009	524389	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712933	01/13/2009	524390	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712934	01/13/2009	524391	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713033	01/20/2009	524392	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713491	01/20/2009	524393	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$900.00	$45.00	$3,525.00	$0.00	$4,380.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$900.00	$45.00	$3,525.00	$0.00	**$4,380.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

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 ASSESSOR-COLLECTOR
OF FALLS COUNTY
MARLIN TEXAS

FOR January 2009

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

COUNTY 73 1332885

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ617993	12/29/2008	515436	$60.00	$3.00	$235.00	$0.00	$292.00
BG551013	01/06/2009	515437	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$235.00	$11.75	$470.00	$0.00	$693.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 75 1332886

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG711921	12/05/2008	520713	$175.00	$8.75	$235.00	$0.00	$401.25
BQ465623	01/05/2009	520716	$60.00	$3.00	$235.00	$0.00	$292.00
BG303233	01/06/2009	520717	$175.00	$8.75	$235.00	$0.00	$401.25
BG712815	01/13/2009	520720	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$585.00	$29.25	$940.00	$0.00	$1,495.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$585.00	$29.25	$940.00	$0.00	**$1,495.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 79 1332887

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG674412	10/09/2008	515529	$175.00	$8.75	$235.00	$0.00	$401.25
BG546263	11/07/2008	515573	$175.00	$8.75	$235.00	$0.00	$401.25
BF466642	12/03/2008	515613	$60.00	$3.00	$235.00	$0.00	$292.00
BE527303	12/05/2008	515614	$150.00	$7.50	$235.00	$0.00	$377.50
BQ506752	12/09/2008	515618	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712008	12/09/2008	515620	$60.00	$3.00	$235.00	$0.00	$292.00
BQ617689	12/16/2008	515625	$60.00	$3.00	$235.00	$0.00	$292.00
BF648691	12/16/2008	515626	$60.00	$3.00	$235.00	$0.00	$292.00
BG528242	12/16/2008	515627	$175.00	$8.75	$235.00	$0.00	$401.25
BG712038	12/16/2008	515629	$175.00	$8.75	$235.00	$0.00	$401.25
BF712135	12/16/2008	515630	$60.00	$3.00	$235.00	$0.00	$292.00
BG647899	12/17/2008	515632	$175.00	$8.75	$235.00	$0.00	$401.25
BF680122	12/19/2008	515634	$60.00	$3.00	$235.00	$0.00	$292.00
BQ443691	12/19/2008	515635	$60.00	$3.00	$235.00	$0.00	$292.00
BF649235	12/22/2008	515636	$60.00	$3.00	$235.00	$0.00	$292.00
BG507494	12/22/2008	515637	$175.00	$8.75	$235.00	$0.00	$401.25
BQ711510	12/22/2008	515638	$60.00	$3.00	$235.00	$0.00	$292.00
BG570592	12/23/2008	515640	$175.00	$8.75	$235.00	$0.00	$401.25
BF680879	12/29/2008	515641	$60.00	$3.00	$235.00	$0.00	$292.00
BF528820	12/29/2008	515642	$60.00	$3.00	$235.00	$0.00	$292.00
BQ314219	12/30/2008	515644	$60.00	$3.00	$235.00	$0.00	$292.00
BG680311	01/02/2009	515645	$175.00	$8.75	$235.00	$0.00	$401.25
BQ486281	01/06/2009	515648	$60.00	$3.00	$235.00	$0.00	$292.00
BQ229228	01/06/2009	515650	$60.00	$3.00	$235.00	$0.00	$292.00
BG617708	01/09/2009	515656	$175.00	$8.75	$235.00	$0.00	$401.25
BQ713000	01/12/2009	515660	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$2,685.00	$134.25	$6,110.00	$0.00	$8,660.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,685.00	$134.25	$6,110.00	$0.00	**$8,660.75**

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 79 1332887

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 ANNA ALANIZ ASSESSOR-COLLECTOR
OF FRIO COUNTY
PEARSALL TEXAS

FOR January 2009

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

COUNTY 82 1332888

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG712400	11/07/2008	509410	$175.00	$8.75	$235.00	$0.00	$401.25
BE712311	11/07/2008	509411	$150.00	$7.50	$235.00	$0.00	$377.50
BE250195	11/17/2008	509414	$150.00	$7.50	$235.00	$0.00	$377.50
BE302107	11/25/2008	509416	$150.00	$7.50	$235.00	$0.00	$377.50
BE424124	12/10/2008	509417	$150.00	$7.50	$235.00	$0.00	$377.50
BL250195	12/15/2008	509419	$250.00	$12.50	$139.00	$0.00	$376.50
BF679585	12/15/2008	509420	$60.00	$3.00	$235.00	$0.00	$292.00
BQ261171	12/19/2008	509421	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,145.00	$57.25	$1,784.00	$0.00	$2,871.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,145.00	$57.25	$1,784.00	$0.00	**$2,871.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON ASSESSOR-COLLECTOR
OF GALVESTON COUNTY
GALVESTON TEXAS

FOR January 2009

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

COUNTY 84 1332889

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG711770	07/30/2008	511285	$175.00	$8.75	$235.00	$0.00	$401.25
BF647658	11/06/2008	523580	$60.00	$3.00	$235.00	$0.00	$292.00
BE678450	11/14/2008	523550	$150.00	$7.50	$235.00	$0.00	$377.50
BF615823	11/20/2008	523558	$60.00	$3.00	$235.00	$0.00	$292.00
BG712313	11/24/2008	523576	$175.00	$8.75	$235.00	$0.00	$401.25
BG215666	12/02/2008	523581	$175.00	$8.75	$235.00	$0.00	$401.25
BG444040	12/02/2008	523582	$175.00	$8.75	$235.00	$0.00	$401.25
BF281778	12/04/2008	523586	$60.00	$3.00	$235.00	$0.00	$292.00
BG616345	12/04/2008	523587	$175.00	$8.75	$235.00	$0.00	$401.25
BG484771	12/09/2008	523562	$175.00	$8.75	$235.00	$0.00	$401.25
BL484771	12/09/2008	523564	$250.00	$12.50	$139.00	$0.00	$376.50
BG292119	12/12/2008	523565	$175.00	$8.75	$235.00	$0.00	$401.25
BQ712419	12/12/2008	523568	$60.00	$3.00	$235.00	$0.00	$292.00
BQ425628	12/12/2008	523571	$60.00	$3.00	$235.00	$0.00	$292.00
BQ271407	12/12/2008	523572	$60.00	$3.00	$235.00	$0.00	$292.00
BF570585	12/15/2008	523573	$60.00	$3.00	$235.00	$0.00	$292.00
BG680116	12/15/2008	523574	$175.00	$8.75	$235.00	$0.00	$401.25
BL680116	12/15/2008	523575	$250.00	$12.50	$139.00	$0.00	$376.50
BF287718	12/16/2008	523588	$60.00	$3.00	$235.00	$0.00	$292.00
BG203062	12/16/2008	523589	$175.00	$8.75	$235.00	$0.00	$401.25
BF570671	12/16/2008	523590	$60.00	$3.00	$235.00	$0.00	$292.00
BQ438227	12/16/2008	523591	$60.00	$3.00	$235.00	$0.00	$292.00
BQ570619	12/18/2008	523592	$60.00	$3.00	$235.00	$0.00	$292.00
BF549822	12/18/2008	523593	$60.00	$3.00	$235.00	$0.00	$292.00
BF271346	12/18/2008	523594	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711707	12/22/2008	523595	$60.00	$3.00	$235.00	$0.00	$292.00
BQ647922	12/22/2008	523596	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680128	12/22/2008	523597	$60.00	$3.00	$235.00	$0.00	$292.00
BQ527921	12/22/2008	523598	$60.00	$3.00	$235.00	$0.00	$292.00
BG646147	12/22/2008	523599	$175.00	$8.75	$235.00	$100.00	$501.25
BB241173	12/23/2008	523600	$300.00	$15.00	$298.00	$0.00	$583.00
BI256684	12/23/2008	523601	$20.00	$1.00	$118.00	$0.00	$137.00
BG292905	12/29/2008	523602	$175.00	$8.75	$235.00	$0.00	$401.25
BF464681	12/29/2008	523603	$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 January 2009

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

COUNTY 84 1332889

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG617232	01/06/2009	523606	$175.00	$8.75	$235.00	$100.00	$501.25
BG680319	01/15/2009	523618	$175.00	$8.75	$235.00	$100.00	$501.25
BG713627	01/16/2009	523620	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$4,500.00	$225.00	$8,449.00	$300.00	$13,024.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$4,500.00	$225.00	$8,449.00	$300.00	**$13,024.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARISSA WEINHEIMER ASSESSOR-COLLECTOR
OF GILLESPIE COUNTY
FREDERICKSBURG TEXAS

FOR January 2009

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

COUNTY 86 1332890

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG215603	12/15/2008	509286	$175.00	$8.75	$235.00	$0.00	$401.25
BQ424828	12/30/2008	509287	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$235.00	$11.75	$470.00	$0.00	$693.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN ASSESSOR-COLLECTOR
OF GOLIAD COUNTY
GOLIAD TEXAS

FOR January 2009

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

COUNTY 88 1332891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG712499	12/01/2008	478775	$175.00	$8.75	$235.00	$0.00	$401.25
BE147953	12/15/2008	524827	$150.00	$7.50	$235.00	$0.00	$377.50
BF292987	01/02/2009	524828	$60.00	$3.00	$235.00	$0.00	$292.00
BG713030	01/09/2009	524829	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$560.00	$28.00	$940.00	$0.00	$1,472.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$560.00	$28.00	$940.00	$0.00	**$1,472.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NORMA DUBOSE ASSESSOR-COLLECTOR
OF GONZALES COUNTY
GONZALES TEXAS

FOR January 2009

COUNTY 89

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

1332892

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ465219	01/05/2009	472299	$60.00	$3.00	$235.00	$0.00	$292.00
BG617935	01/13/2009	472300	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$235.00	$11.75	$470.00	$0.00	$693.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD ASSESSOR-COLLECTOR
OF GRAY COUNTY
PAMPA TEXAS

FOR January 2009

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

COUNTY 90 1332893

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF712910	12/01/2008	524752	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY ASSESSOR-COLLECTOR
OF GRAYSON COUNTY
SHERMAN TEXAS

FOR January 2009

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

COUNTY 91 1332894

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ618067	12/22/2008	516496	$60.00	$3.00	$235.00	$0.00	$292.00
BF304284	12/30/2008	516497	$60.00	$3.00	$235.00	$0.00	$292.00
BF304283	12/30/2008	516498	$60.00	$3.00	$235.00	$0.00	$292.00
BF712111	01/02/2009	516499	$60.00	$3.00	$235.00	$0.00	$292.00
BQ649894	01/02/2009	516500	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$300.00	$15.00	$1,175.00	$0.00	$1,460.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS ASSESSOR-COLLECTOR
OF GREGG COUNTY
LONGVIEW TEXAS

FOR January 2009

COUNTY 92

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

1332895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF677326	11/17/2008	510697	$60.00	$3.00	$235.00	$0.00	$292.00
BF176566	12/09/2008	510706	$60.00	$3.00	$235.00	$0.00	$292.00
BQ508227	12/16/2008	510709	$60.00	$3.00	$235.00	$0.00	$292.00
BF711545	12/17/2008	510710	$60.00	$3.00	$235.00	$0.00	$292.00
BG647659	12/19/2008	510711	$175.00	$8.75	$235.00	$0.00	$401.25
BG424651	12/19/2008	510713	$175.00	$8.75	$235.00	$0.00	$401.25
BL424651	12/19/2008	510714	$250.00	$12.50	$139.00	$0.00	$376.50
BL647659	12/20/2008	510712	$250.00	$12.50	$139.00	$0.00	$376.50
BG551225	12/29/2008	510708	$175.00	$8.75	$235.00	$0.00	$401.25
BF444302	12/29/2008	510715	$60.00	$3.00	$235.00	$0.00	$292.00
BQ465537	12/29/2008	510716	$60.00	$3.00	$235.00	$0.00	$292.00
BG681360	01/20/2009	510722	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,560.00	$78.00	$2,628.00	$0.00	$4,110.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY ASSESSOR-COLLECTOR
OF GRIMES COUNTY
ANDERSON TEXAS

FOR January 2009

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

COUNTY 93 1332896

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG712120	10/29/2008	514108	$175.00	$8.75	$235.00	$0.00	$401.25
BF615812	12/10/2008	514113	$60.00	$3.00	$235.00	$0.00	$292.00
BQ616678	12/16/2008	514114	$60.00	$3.00	$235.00	$0.00	$292.00
BG682565	12/30/2008	514116	$175.00	$8.75	$235.00	$0.00	$401.25
BQ445905	01/05/2009	514115	$60.00	$3.00	$235.00	$0.00	$292.00
BG713507	01/13/2009	514118	$175.00	$8.75	$235.00	$0.00	$401.25
BF713549	01/21/2009	514121	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$765.00	$38.25	$1,645.00	$0.00	$2,371.75

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY ASSESSOR-COLLECTOR
OF GUADALUPE COUNTY
SEGUIN TEXAS

FOR January 2009

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

COUNTY 94 1332897

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ465874	12/09/2008	506949	$60.00	$3.00	$235.00	$0.00	$292.00
BG679824	12/16/2008	514551	$175.00	$8.75	$235.00	$0.00	$401.25
BE63557	12/22/2008	514552	$150.00	$7.50	$235.00	$0.00	$377.50
BQ647930	12/29/2008	497243	$60.00	$3.00	$235.00	$0.00	$292.00
BG214358	12/29/2008	514554	$175.00	$8.75	$235.00	$0.00	$401.25
BQ528678	12/31/2008	497244	$60.00	$3.00	$235.00	$0.00	$292.00
BG313552	01/05/2009	514555	$175.00	$8.75	$235.00	$0.00	$401.25
BQ712263	01/07/2009	514556	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713439	01/07/2009	514557	$60.00	$3.00	$235.00	$0.00	$292.00
BF528710	01/08/2009	514559	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,035.00	$51.75	$2,350.00	$0.00	$3,333.25

BILLING ADJUSTMENT(S)

		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$1,035.00	$51.75	$2,350.00	$0.00	**$3,333.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DARLENE GAMBLE ASSESSOR-COLLECTOR
OF HARDEMAN COUNTY
QUANAH TEXAS

FOR January 2009

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

COUNTY 99 1332898

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ648237	12/15/2008	460045	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648236	12/15/2008	460046	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648531	12/22/2008	460047	$60.00	$3.00	$235.00	$0.00	$292.00
BF649426	12/23/2008	460048	$60.00	$3.00	$235.00	$0.00	$292.00
BF648667	12/30/2008	460049	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$300.00	$15.00	$1,175.00	$0.00	$1,460.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS ASSESSOR-COLLECTOR
OF HARDIN COUNTY
KOUNTZE TEXAS

FOR January 2009

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

COUNTY 100 1332899

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF492802	04/11/2008	492697	$60.00	$3.00	$235.00	$0.00	$292.00
BF282245	12/09/2008	511116	$60.00	$3.00	$235.00	$0.00	$292.00
BF570577	12/16/2008	511117	$60.00	$3.00	$235.00	$0.00	$292.00
BF647662	12/19/2008	511118	$60.00	$3.00	$235.00	$0.00	$292.00
BF570901	12/19/2008	511119	$60.00	$3.00	$235.00	$0.00	$292.00
BG647891	12/22/2008	511120	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$475.00	$23.75	$1,410.00	$0.00	$1,861.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR January 2009

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

COUNTY 101 1332900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG681178	01/13/2008	518767	$750.00	$37.50	$235.00	$0.00	$947.50
BF303519	01/15/2008	518924	$60.00	$3.00	$235.00	$100.00	$392.00
BF560566	07/03/2008	505256	$60.00	$3.00	$235.00	$0.00	$292.00
BQ671141	08/26/2008	516613	$60.00	$3.00	$235.00	$0.00	$292.00
BQ671078	09/02/2008	516648	$60.00	$3.00	$235.00	$0.00	$292.00
BQ500553	09/05/2008	516578	$60.00	$3.00	$235.00	$0.00	$292.00
BG607423	09/05/2008	516581	$750.00	$37.50	$235.00	$0.00	$947.50
BL607423	09/05/2008	516582	$250.00	$12.50	$139.00	$0.00	$376.50
BG673839	10/07/2008	517117	$750.00	$37.50	$235.00	$0.00	$947.50
BF712889	10/16/2008	517301	$60.00	$3.00	$235.00	$0.00	$292.00
BG712230	10/20/2008	517366	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL712230	10/20/2008	517367	$250.00	$12.50	$139.00	$0.00	$376.50
BQ713292	10/30/2008	517559	$60.00	$3.00	$235.00	$0.00	$292.00
BQ676736	10/31/2008	517578	$60.00	$3.00	$235.00	$0.00	$292.00
BG643822	10/31/2008	517593	$750.00	$37.50	$235.00	$0.00	$947.50
BF524672	11/06/2008	517688	$60.00	$3.00	$235.00	$0.00	$292.00
BG525702	11/06/2008	517694	$750.00	$37.50	$235.00	$0.00	$947.50
BG613938	11/10/2008	517734	$750.00	$37.50	$235.00	$0.00	$947.50
BF506439	11/10/2008	517753	$60.00	$3.00	$235.00	$0.00	$292.00
BQ644763	11/10/2008	517774	$60.00	$3.00	$235.00	$0.00	$292.00
BG711734	11/12/2008	517763	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BG712493	11/13/2008	517813	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL712493	11/13/2008	517814	$250.00	$12.50	$139.00	$0.00	$376.50
BG674794	11/14/2008	517839	$750.00	$37.50	$235.00	$100.00	$1,047.50
BL674794	11/14/2008	517840	$250.00	$12.50	$139.00	$100.00	$476.50
BG569367	11/24/2008	517973	$750.00	$37.50	$235.00	$0.00	$947.50
BF545445	11/24/2008	517985	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712735	11/25/2008	517998	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713265	11/25/2008	518016	$60.00	$3.00	$235.00	$0.00	$292.00
BF484529	11/25/2008	518026	$60.00	$3.00	$235.00	$0.00	$292.00
BG270814	11/25/2008	518029	$750.00	$37.50	$235.00	$0.00	$947.50
BG711703	11/26/2008	518047	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BF405455	11/26/2008	518048	$60.00	$3.00	$235.00	$0.00	$292.00
BG678259	12/01/2008	518059	$750.00	$37.50	$235.00	$0.00	$947.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR January 2009

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

COUNTY 101 1332900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL678259	12/01/2008	518060	$250.00	$12.50	$139.00	$0.00	$376.50
BQ506390	12/01/2008	518065	$60.00	$3.00	$235.00	$0.00	$292.00
BG461992	12/01/2008	518071	$750.00	$37.50	$235.00	$0.00	$947.50
BG647488	12/01/2008	518072	$750.00	$37.50	$235.00	$0.00	$947.50
BF90881	12/01/2008	518074	$60.00	$3.00	$235.00	$0.00	$292.00
BG404736	12/01/2008	518100	$750.00	$37.50	$235.00	$0.00	$947.50
BL404736	12/01/2008	518101	$250.00	$12.50	$139.00	$0.00	$376.50
BG463006	12/01/2008	518102	$750.00	$37.50	$235.00	$0.00	$947.50
BL463006	12/01/2008	518103	$250.00	$12.50	$139.00	$0.00	$376.50
BG527063	12/02/2008	518073	$750.00	$37.50	$235.00	$0.00	$947.50
BF712144	12/02/2008	518078	$60.00	$3.00	$235.00	$0.00	$292.00
BF270046	12/02/2008	518079	$60.00	$3.00	$235.00	$0.00	$292.00
BF484862	12/02/2008	518087	$60.00	$3.00	$235.00	$0.00	$292.00
BF292565	12/02/2008	518088	$60.00	$3.00	$235.00	$0.00	$292.00
BQ261467	12/02/2008	518291	$60.00	$3.00	$235.00	$0.00	$292.00
BG303729	12/03/2008	518081	$750.00	$37.50	$235.00	$0.00	$947.50
BG303396	12/03/2008	518082	$750.00	$37.50	$235.00	$0.00	$947.50
BF463203	12/03/2008	518093	$60.00	$3.00	$235.00	$0.00	$292.00
BQ570078	12/03/2008	518094	$60.00	$3.00	$235.00	$0.00	$292.00
BQ647707	12/03/2008	518097	$60.00	$3.00	$235.00	$0.00	$292.00
BE570360	12/03/2008	518098	$750.00	$37.50	$235.00	$0.00	$947.50
BQ568894	12/03/2008	518099	$60.00	$3.00	$235.00	$0.00	$292.00
BG292255	12/03/2008	518104	$750.00	$37.50	$235.00	$0.00	$947.50
BF571289	12/03/2008	518107	$60.00	$3.00	$235.00	$0.00	$292.00
BF548384	12/03/2008	518108	$60.00	$3.00	$235.00	$0.00	$292.00
BQ647447	12/03/2008	518109	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711973	12/03/2008	518110	$60.00	$3.00	$235.00	$0.00	$292.00
BF678919	12/03/2008	518114	$60.00	$3.00	$235.00	$0.00	$292.00
BF227652	12/03/2008	518115	$60.00	$3.00	$235.00	$0.00	$292.00
BG313768	12/03/2008	518116	$750.00	$37.50	$235.00	$0.00	$947.50
BL313768	12/03/2008	518117	$250.00	$12.50	$139.00	$0.00	$376.50
BF647949	12/03/2008	518118	$60.00	$3.00	$235.00	$0.00	$292.00
BG250252	12/03/2008	518119	$750.00	$37.50	$235.00	$0.00	$947.50
BL250252	12/03/2008	518120	$250.00	$12.50	$139.00	$0.00	$376.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR January 2009

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

COUNTY 101 1332900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF568932	12/03/2008	518149	$60.00	$3.00	$235.00	$0.00	$292.00
BE228121	12/03/2008	518150	$750.00	$37.50	$235.00	$0.00	$947.50
BL228121	12/03/2008	518153	$250.00	$12.50	$139.00	$0.00	$376.50
BF303374	12/03/2008	518154	$60.00	$3.00	$235.00	$0.00	$292.00
BQ293008	12/03/2008	518285	$60.00	$3.00	$235.00	$0.00	$292.00
BF646604	12/04/2008	518124	$60.00	$3.00	$235.00	$0.00	$292.00
BF313792	12/04/2008	518130	$60.00	$3.00	$235.00	$0.00	$292.00
BF313943	12/04/2008	518137	$60.00	$3.00	$235.00	$0.00	$292.00
BF228414	12/04/2008	518140	$60.00	$3.00	$235.00	$0.00	$292.00
BF526219	12/04/2008	518152	$60.00	$3.00	$235.00	$0.00	$292.00
BG211152	12/05/2008	518155	$750.00	$37.50	$235.00	$0.00	$947.50
BG320993	12/05/2008	518157	$750.00	$37.50	$235.00	$0.00	$947.50
BQ506162	12/05/2008	518158	$60.00	$3.00	$235.00	$0.00	$292.00
BF525542	12/05/2008	518159	$60.00	$3.00	$235.00	$0.00	$292.00
BG615467	12/05/2008	518160	$750.00	$37.50	$235.00	$100.00	$1,047.50
BF646565	12/05/2008	518161	$60.00	$3.00	$235.00	$0.00	$292.00
BF615816	12/05/2008	518181	$60.00	$3.00	$235.00	$0.00	$292.00
BQ548326	12/05/2008	518185	$60.00	$3.00	$235.00	$0.00	$292.00
BG647128	12/05/2008	518384	$750.00	$37.50	$235.00	$0.00	$947.50
BQ239981	12/08/2008	518165	$60.00	$3.00	$235.00	$0.00	$292.00
BQ569368	12/08/2008	518166	$60.00	$3.00	$235.00	$0.00	$292.00
BQ569369	12/08/2008	518167	$60.00	$3.00	$235.00	$0.00	$292.00
BQ569370	12/08/2008	518168	$60.00	$3.00	$235.00	$0.00	$292.00
BQ616635	12/08/2008	518169	$60.00	$3.00	$235.00	$0.00	$292.00
BQ148533	12/08/2008	518170	$60.00	$3.00	$235.00	$0.00	$292.00
BE251189	12/08/2008	518174	$750.00	$37.50	$235.00	$0.00	$947.50
BL251189	12/08/2008	518175	$250.00	$12.50	$139.00	$0.00	$376.50
BF548613	12/08/2008	518180	$60.00	$3.00	$235.00	$0.00	$292.00
BQ549934	12/08/2008	518517	$60.00	$3.00	$235.00	$0.00	$292.00
BF424812	12/09/2008	518171	$60.00	$3.00	$235.00	$0.00	$292.00
BG713630	12/09/2008	518172	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BQ647445	12/09/2008	518192	$60.00	$3.00	$235.00	$0.00	$292.00
BQ405112	12/09/2008	518193	$60.00	$3.00	$235.00	$0.00	$292.00
BQ424379	12/09/2008	518194	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR January 2009

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

COUNTY 101 1332900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF571109	12/09/2008	518204	$60.00	$3.00	$235.00	$0.00	$292.00
BF303098	12/09/2008	518210	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711535	12/09/2008	518213	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711975	12/09/2008	518214	$60.00	$3.00	$235.00	$0.00	$292.00
BG679218	12/09/2008	518215	$750.00	$37.50	$235.00	$0.00	$947.50
BF570744	12/09/2008	518216	$60.00	$3.00	$235.00	$0.00	$292.00
BF647279	12/09/2008	518217	$60.00	$3.00	$235.00	$0.00	$292.00
BG443326	12/09/2008	518259	$750.00	$37.50	$235.00	$100.00	$1,047.50
BL443326	12/09/2008	518260	$250.00	$12.50	$139.00	$100.00	$476.50
BF528607	12/09/2008	518374	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680143	12/09/2008	518375	$60.00	$3.00	$235.00	$0.00	$292.00
BQ550059	12/09/2008	518376	$60.00	$3.00	$235.00	$0.00	$292.00
BG647915	12/09/2008	518377	$750.00	$37.50	$235.00	$0.00	$947.50
BL647915	12/09/2008	518378	$250.00	$12.50	$139.00	$0.00	$376.50
BG424378	12/09/2008	518450	$750.00	$37.50	$235.00	$0.00	$947.50
BF680204	12/10/2008	518221	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648243	12/10/2008	518222	$60.00	$3.00	$235.00	$0.00	$292.00
BF313896	12/10/2008	518223	$60.00	$3.00	$235.00	$0.00	$292.00
BF424297	12/10/2008	518224	$60.00	$3.00	$235.00	$0.00	$292.00
BF203239	12/10/2008	518227	$60.00	$3.00	$235.00	$0.00	$292.00
BQ549573	12/10/2008	518300	$60.00	$3.00	$235.00	$0.00	$292.00
BG570600	12/10/2008	518301	$750.00	$37.50	$235.00	$0.00	$947.50
BQ616327	12/10/2008	518302	$60.00	$3.00	$235.00	$0.00	$292.00
BQ679829	12/10/2008	518303	$60.00	$3.00	$235.00	$0.00	$292.00
BQ549844	12/10/2008	518304	$60.00	$3.00	$235.00	$0.00	$292.00
BQ423632	12/10/2008	518307	$60.00	$3.00	$235.00	$0.00	$292.00
BQ528396	12/10/2008	518308	$60.00	$3.00	$235.00	$0.00	$292.00
BQ227812	12/11/2008	518121	$60.00	$3.00	$235.00	$0.00	$292.00
BQ549571	12/11/2008	518229	$60.00	$3.00	$235.00	$0.00	$292.00
BF647697	12/11/2008	518230	$60.00	$3.00	$235.00	$0.00	$292.00
BF292730	12/11/2008	518231	$60.00	$3.00	$235.00	$0.00	$292.00
BQ679754	12/11/2008	518232	$60.00	$3.00	$235.00	$0.00	$292.00
BQ647709	12/11/2008	518233	$60.00	$3.00	$235.00	$0.00	$292.00
BG615747	12/11/2008	518234	$750.00	$37.50	$235.00	$0.00	$947.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR January 2009

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

COUNTY 101 1332900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF527666	12/11/2008	518235	$60.00	$3.00	$235.00	$0.00	$292.00
BF528032	12/11/2008	518236	$60.00	$3.00	$235.00	$0.00	$292.00
BF292045	12/11/2008	518239	$60.00	$3.00	$235.00	$0.00	$292.00
BF292547	12/11/2008	518240	$60.00	$3.00	$235.00	$0.00	$292.00
BG617189	12/11/2008	518241	$750.00	$37.50	$235.00	$0.00	$947.50
BQ712481	12/11/2008	518242	$60.00	$3.00	$235.00	$0.00	$292.00
BF548617	12/11/2008	518243	$60.00	$3.00	$235.00	$0.00	$292.00
BQ444046	12/11/2008	518244	$60.00	$3.00	$235.00	$0.00	$292.00
BQ485246	12/11/2008	518245	$60.00	$3.00	$235.00	$0.00	$292.00
BG527318	12/11/2008	518246	$750.00	$37.50	$235.00	$0.00	$947.50
BF647778	12/11/2008	518247	$60.00	$3.00	$235.00	$0.00	$292.00
BG616274	12/11/2008	518248	$750.00	$37.50	$235.00	$0.00	$947.50
BF528245	12/11/2008	518249	$60.00	$3.00	$235.00	$0.00	$292.00
BG424248	12/11/2008	518250	$750.00	$37.50	$235.00	$0.00	$947.50
BL424248	12/11/2008	518251	$250.00	$12.50	$139.00	$0.00	$376.50
BG571513	12/11/2008	518252	$750.00	$37.50	$235.00	$0.00	$947.50
BQ216235	12/11/2008	518257	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648228	12/11/2008	518258	$60.00	$3.00	$235.00	$0.00	$292.00
BG570419	12/11/2008	518286	$750.00	$37.50	$235.00	$0.00	$947.50
BG443587	12/11/2008	518287	$750.00	$37.50	$235.00	$0.00	$947.50
BL443587	12/11/2008	518288	$250.00	$12.50	$139.00	$0.00	$376.50
BF570832	12/11/2008	518289	$60.00	$3.00	$235.00	$0.00	$292.00
BQ570483	12/11/2008	518290	$60.00	$3.00	$235.00	$0.00	$292.00
BG250887	12/11/2008	518329	$750.00	$37.50	$235.00	$0.00	$947.50
BF423743	12/11/2008	518330	$60.00	$3.00	$235.00	$0.00	$292.00
BQ405280	12/11/2008	518331	$60.00	$3.00	$235.00	$0.00	$292.00
BQ549256	12/11/2008	518332	$60.00	$3.00	$235.00	$0.00	$292.00
BG502119	12/11/2008	518333	$750.00	$37.50	$235.00	$0.00	$947.50
BL502119	12/11/2008	518334	$250.00	$12.50	$139.00	$0.00	$376.50
BE211210	12/11/2008	518335	$750.00	$37.50	$235.00	$0.00	$947.50
BF484756	12/11/2008	518392	$60.00	$3.00	$235.00	$0.00	$292.00
BF405375	12/12/2008	518261	$60.00	$3.00	$235.00	$0.00	$292.00
BG569242	12/12/2008	518262	$750.00	$37.50	$235.00	$0.00	$947.50
BF647589	12/12/2008	518263	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR January 2009

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

COUNTY 101 1332900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ616512	12/12/2008	518264	$60.00	$3.00	$235.00	$0.00	$292.00
BF527994	12/12/2008	518265	$60.00	$3.00	$235.00	$0.00	$292.00
BE444148	12/12/2008	518266	$750.00	$37.50	$235.00	$0.00	$947.50
BF423365	12/12/2008	518267	$60.00	$3.00	$235.00	$0.00	$292.00
BG571236	12/12/2008	518269	$750.00	$37.50	$235.00	$0.00	$947.50
BG78228	12/12/2008	518270	$750.00	$37.50	$235.00	$0.00	$947.50
BF250989	12/12/2008	518271	$60.00	$3.00	$235.00	$0.00	$292.00
BG647941	12/12/2008	518272	$750.00	$37.50	$235.00	$0.00	$947.50
BG615817	12/12/2008	518273	$750.00	$37.50	$235.00	$0.00	$947.50
BL615817	12/12/2008	518274	$250.00	$12.50	$139.00	$0.00	$376.50
BG569331	12/12/2008	518275	$750.00	$37.50	$235.00	$0.00	$947.50
BL569331	12/12/2008	518276	$250.00	$12.50	$139.00	$0.00	$376.50
BF424965	12/12/2008	518277	$60.00	$3.00	$235.00	$0.00	$292.00
BF303519	12/12/2008	518278	$60.00	$3.00	$235.00	$0.00	$292.00
BG118948	12/12/2008	518279	$750.00	$37.50	$235.00	$0.00	$947.50
BL118948	12/12/2008	518280	$250.00	$12.50	$139.00	$0.00	$376.50
BG527720	12/12/2008	518281	$750.00	$37.50	$235.00	$0.00	$947.50
BL527720	12/12/2008	518282	$250.00	$12.50	$139.00	$0.00	$376.50
BG711993	12/12/2008	518283	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL711993	12/12/2008	518284	$250.00	$12.50	$139.00	$0.00	$376.50
BQ647545	12/12/2008	518381	$60.00	$3.00	$235.00	$0.00	$292.00
BQ679720	12/12/2008	518382	$60.00	$3.00	$235.00	$0.00	$292.00
BG485131	12/15/2008	518293	$750.00	$37.50	$235.00	$0.00	$947.50
BG569610	12/15/2008	518294	$750.00	$37.50	$235.00	$0.00	$947.50
BL569610	12/15/2008	518295	$250.00	$12.50	$139.00	$0.00	$376.50
BQ680114	12/15/2008	518296	$60.00	$3.00	$235.00	$0.00	$292.00
BG571224	12/15/2008	518297	$750.00	$37.50	$235.00	$0.00	$947.50
BF568636	12/15/2008	518305	$60.00	$3.00	$235.00	$0.00	$292.00
BG162712	12/15/2008	518306	$750.00	$37.50	$235.00	$0.00	$947.50
BF528798	12/15/2008	518309	$60.00	$3.00	$235.00	$0.00	$292.00
BG303482	12/15/2008	518310	$750.00	$37.50	$235.00	$0.00	$947.50
BG679342	12/15/2008	518311	$750.00	$37.50	$235.00	$0.00	$947.50
BL679342	12/15/2008	518312	$250.00	$12.50	$139.00	$0.00	$376.50
BF443165	12/15/2008	518316	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR January 2009

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION,AUSTIN,TEXAS

COUNTY 101 1332900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ527662	12/15/2008	518317	$60.00	$3.00	$235.00	$0.00	$292.00
BF507064	12/15/2008	518318	$60.00	$3.00	$235.00	$0.00	$292.00
BF507062	12/15/2008	518319	$60.00	$3.00	$235.00	$0.00	$292.00
BQ647493	12/15/2008	518320	$60.00	$3.00	$235.00	$0.00	$292.00
BF405811	12/15/2008	518321	$60.00	$3.00	$235.00	$0.00	$292.00
BF712817	12/15/2008	518343	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680844	12/15/2008	518344	$60.00	$3.00	$235.00	$0.00	$292.00
BQ550671	12/15/2008	518346	$60.00	$3.00	$235.00	$0.00	$292.00
BF406231	12/15/2008	518347	$60.00	$3.00	$235.00	$0.00	$292.00
BG571757	12/15/2008	518475	$750.00	$37.50	$235.00	$0.00	$947.50
BG550598	12/16/2008	518322	$750.00	$37.50	$235.00	$0.00	$947.50
BF681053	12/16/2008	518323	$60.00	$3.00	$235.00	$0.00	$292.00
BF485312	12/16/2008	518324	$60.00	$3.00	$235.00	$0.00	$292.00
BQ271360	12/16/2008	518325	$60.00	$3.00	$235.00	$0.00	$292.00
BQ406302	12/16/2008	518326	$60.00	$3.00	$235.00	$0.00	$292.00
BF571632	12/16/2008	518328	$60.00	$3.00	$235.00	$0.00	$292.00
BG549536	12/16/2008	518337	$750.00	$37.50	$235.00	$0.00	$947.50
BG647373	12/16/2008	518338	$750.00	$37.50	$235.00	$0.00	$947.50
BQ679983	12/16/2008	518339	$60.00	$3.00	$235.00	$0.00	$292.00
BQ647510	12/16/2008	518340	$60.00	$3.00	$235.00	$0.00	$292.00
BQ506761	12/16/2008	518341	$60.00	$3.00	$235.00	$0.00	$292.00
BG550098	12/16/2008	518342	$750.00	$37.50	$235.00	$0.00	$947.50
BL550098	12/16/2008	518348	$250.00	$12.50	$139.00	$0.00	$376.50
BG527792	12/16/2008	518350	$750.00	$37.50	$235.00	$0.00	$947.50
BG527922	12/16/2008	518351	$750.00	$37.50	$235.00	$0.00	$947.50
BF617398	12/16/2008	518352	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648713	12/16/2008	518353	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680367	12/16/2008	518354	$60.00	$3.00	$235.00	$0.00	$292.00
BQ571512	12/16/2008	518355	$60.00	$3.00	$235.00	$0.00	$292.00
BQ571759	12/16/2008	518356	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680539	12/16/2008	518357	$60.00	$3.00	$235.00	$0.00	$292.00
BQ219561	12/16/2008	518358	$60.00	$3.00	$235.00	$0.00	$292.00
BQ219562	12/16/2008	518359	$60.00	$3.00	$235.00	$0.00	$292.00
BG282164	12/16/2008	518361	$750.00	$37.50	$235.00	$0.00	$947.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

STATEMENT OF
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HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR January 2009

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COUNTY 101 1332900

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BL282164	12/16/2008	518362	$250.00	$12.50	$139.00	$0.00	$376.50
BG647584	12/16/2008	518365	$750.00	$37.50	$235.00	$0.00	$947.50
BG485249	12/16/2008	518366	$750.00	$37.50	$235.00	$0.00	$947.50
BG679667	12/16/2008	518367	$750.00	$37.50	$235.00	$0.00	$947.50
BQ219563	12/16/2008	518368	$60.00	$3.00	$235.00	$0.00	$292.00
BG712753	12/17/2008	518369	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BF712306	12/17/2008	518370	$60.00	$3.00	$235.00	$0.00	$292.00
BG549346	12/17/2008	518371	$750.00	$37.50	$235.00	$0.00	$947.50
BG563386	12/17/2008	518372	$750.00	$37.50	$235.00	$100.00	$1,047.50
BL563386	12/17/2008	518373	$250.00	$12.50	$139.00	$100.00	$476.50
BF282401	12/17/2008	518383	$60.00	$3.00	$235.00	$0.00	$292.00
BQ570631	12/17/2008	518385	$60.00	$3.00	$235.00	$0.00	$292.00
BQ281786	12/17/2008	518386	$60.00	$3.00	$235.00	$0.00	$292.00
BG549402	12/17/2008	518387	$750.00	$37.50	$235.00	$0.00	$947.50
BL549402	12/17/2008	518388	$250.00	$12.50	$139.00	$0.00	$376.50
BG679702	12/17/2008	518393	$750.00	$37.50	$235.00	$0.00	$947.50
BQ442656	12/17/2008	518415	$60.00	$3.00	$235.00	$0.00	$292.00
BF549843	12/17/2008	518416	$60.00	$3.00	$235.00	$0.00	$292.00
BE528212	12/17/2008	518417	$750.00	$37.50	$235.00	$0.00	$947.50
BF463629	12/17/2008	518420	$60.00	$3.00	$235.00	$0.00	$292.00
BG647883	12/17/2008	518431	$750.00	$37.50	$235.00	$0.00	$947.50
BL647883	12/17/2008	518432	$250.00	$12.50	$139.00	$0.00	$376.50
BQ647931	12/17/2008	518433	$60.00	$3.00	$235.00	$0.00	$292.00
BF548941	12/17/2008	518434	$60.00	$3.00	$235.00	$0.00	$292.00
BQ528395	12/17/2008	518435	$60.00	$3.00	$235.00	$0.00	$292.00
BG648327	12/17/2008	518454	$750.00	$37.50	$235.00	$0.00	$947.50
BL648327	12/17/2008	518455	$250.00	$12.50	$139.00	$0.00	$376.50
BQ424715	12/17/2008	518456	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680847	12/17/2008	518457	$60.00	$3.00	$235.00	$0.00	$292.00
BQ486387	12/17/2008	518458	$60.00	$3.00	$235.00	$0.00	$292.00
BG528033	12/17/2008	518463	$750.00	$37.50	$235.00	$0.00	$947.50
BL528033	12/17/2008	518464	$250.00	$12.50	$139.00	$0.00	$376.50
BG463596	12/17/2008	518465	$750.00	$37.50	$235.00	$0.00	$947.50
BL463596	12/17/2008	518466	$250.00	$12.50	$139.00	$0.00	$376.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR January 2009

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

COUNTY 101 1332900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ464604	12/17/2008	518467	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680225	12/17/2008	518468	$60.00	$3.00	$235.00	$0.00	$292.00
BF292331	12/17/2008	518469	$60.00	$3.00	$235.00	$0.00	$292.00
BF261189	12/18/2008	518394	$60.00	$3.00	$235.00	$0.00	$292.00
BG281598	12/18/2008	518398	$750.00	$37.50	$235.00	$0.00	$947.50
BQ711925	12/18/2008	518400	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712141	12/18/2008	518401	$60.00	$3.00	$235.00	$0.00	$292.00
BF462989	12/18/2008	518402	$60.00	$3.00	$235.00	$0.00	$292.00
BF679697	12/18/2008	518403	$60.00	$3.00	$235.00	$0.00	$292.00
BQ616393	12/18/2008	518404	$60.00	$3.00	$235.00	$0.00	$292.00
BG570623	12/18/2008	518405	$750.00	$37.50	$235.00	$0.00	$947.50
BL570623	12/18/2008	518406	$250.00	$12.50	$139.00	$0.00	$376.50
BG679715	12/18/2008	518407	$750.00	$37.50	$235.00	$0.00	$947.50
BF713028	12/18/2008	518408	$60.00	$3.00	$235.00	$0.00	$292.00
BQ649310	12/18/2008	518411	$60.00	$3.00	$235.00	$0.00	$292.00
BG711509	12/18/2008	518412	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL711509	12/18/2008	518413	$250.00	$12.50	$139.00	$0.00	$376.50
BG648220	12/18/2008	518414	$750.00	$37.50	$235.00	$0.00	$947.50
BG712139	12/18/2008	518418	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BF485971	12/18/2008	518419	$60.00	$3.00	$235.00	$0.00	$292.00
BF64000	12/18/2008	518502	$60.00	$3.00	$235.00	$0.00	$292.00
BF63994	12/18/2008	518504	$60.00	$3.00	$235.00	$0.00	$292.00
BF63997	12/18/2008	518505	$60.00	$3.00	$235.00	$0.00	$292.00
BF63991	12/18/2008	518507	$60.00	$3.00	$235.00	$0.00	$292.00
BF63996	12/18/2008	518508	$60.00	$3.00	$235.00	$0.00	$292.00
BF63990	12/18/2008	518509	$60.00	$3.00	$235.00	$0.00	$292.00
BF293254	12/18/2008	518510	$60.00	$3.00	$235.00	$0.00	$292.00
BF486676	12/18/2008	518511	$60.00	$3.00	$235.00	$0.00	$292.00
BQ314201	12/18/2008	518512	$60.00	$3.00	$235.00	$0.00	$292.00
BF528343	12/19/2008	518421	$60.00	$3.00	$235.00	$0.00	$292.00
BG680407	12/19/2008	518422	$750.00	$37.50	$235.00	$0.00	$947.50
BF486293	12/19/2008	518423	$60.00	$3.00	$235.00	$0.00	$292.00
BG711530	12/19/2008	518425	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL711530	12/19/2008	518426	$250.00	$12.50	$139.00	$0.00	$376.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR January 2009

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

COUNTY 101 1332900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG713702	12/19/2008	518427	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL713702	12/19/2008	518428	$250.00	$12.50	$139.00	$0.00	$376.50
BE216139	12/19/2008	518436	$750.00	$37.50	$235.00	$0.00	$947.50
BF444067	12/19/2008	518437	$60.00	$3.00	$235.00	$0.00	$292.00
BL548754	12/19/2008	518439	$250.00	$12.50	$139.00	$100.00	$476.50
BE548754	12/19/2008	518441	$750.00	$37.50	$235.00	$100.00	$1,047.50
BG616448	12/19/2008	518442	$750.00	$37.50	$235.00	$0.00	$947.50
BQ528368	12/19/2008	518443	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713636	12/19/2008	518444	$60.00	$3.00	$235.00	$0.00	$292.00
BG713399	12/19/2008	518487	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BG713391	12/19/2008	518488	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BF293266	12/19/2008	518519	$60.00	$3.00	$235.00	$0.00	$292.00
BF293255	12/19/2008	518520	$60.00	$3.00	$235.00	$0.00	$292.00
BQ293121	12/19/2008	518521	$60.00	$3.00	$235.00	$0.00	$292.00
BQ617183	12/19/2008	518522	$60.00	$3.00	$235.00	$0.00	$292.00
BQ293118	12/19/2008	518523	$60.00	$3.00	$235.00	$0.00	$292.00
BQ293117	12/19/2008	518524	$60.00	$3.00	$235.00	$0.00	$292.00
BQ293116	12/19/2008	518525	$60.00	$3.00	$235.00	$0.00	$292.00
BQ293112	12/19/2008	518526	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648687	12/21/2008	518448	$60.00	$3.00	$235.00	$0.00	$292.00
BF712372	12/22/2008	518451	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712732	12/22/2008	518452	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712262	12/22/2008	518453	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680368	12/22/2008	518459	$60.00	$3.00	$235.00	$0.00	$292.00
BQ548934	12/22/2008	518460	$60.00	$3.00	$235.00	$0.00	$292.00
BQ293440	12/22/2008	518461	$60.00	$3.00	$235.00	$0.00	$292.00
BQ507955	12/22/2008	518462	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712420	12/22/2008	518472	$60.00	$3.00	$235.00	$0.00	$292.00
BQ616593	12/22/2008	518473	$60.00	$3.00	$235.00	$0.00	$292.00
BF507431	12/22/2008	518474	$60.00	$3.00	$235.00	$0.00	$292.00
BF444819	12/22/2008	518476	$60.00	$3.00	$235.00	$0.00	$292.00
BL705886	12/22/2008	518477	$250.00	$12.50	$139.00	$0.00	$376.50
BQ271543	12/22/2008	518478	$60.00	$3.00	$235.00	$0.00	$292.00
BQ617872	12/22/2008	518479	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR January 2009

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COUNTY 101 1332900

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BQ680119	12/22/2008	518480	$60.00	$3.00	$235.00	$0.00	$292.00
BQ549255	12/22/2008	518481	$60.00	$3.00	$235.00	$0.00	$292.00
BF528333	12/22/2008	518482	$60.00	$3.00	$235.00	$0.00	$292.00
BG444191	12/22/2008	518483	$750.00	$37.50	$235.00	$0.00	$947.50
BL444191	12/22/2008	518484	$250.00	$12.50	$139.00	$0.00	$376.50
BQ549933	12/22/2008	518485	$60.00	$3.00	$235.00	$0.00	$292.00
BG713290	12/22/2008	518486	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BG527657	12/22/2008	518527	$750.00	$37.50	$235.00	$0.00	$947.50
BF293267	12/22/2008	518574	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711724	12/23/2008	518491	$60.00	$3.00	$235.00	$0.00	$292.00
BG712150	12/23/2008	518494	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL712150	12/23/2008	518495	$250.00	$12.50	$139.00	$0.00	$376.50
BG443555	12/23/2008	518496	$750.00	$37.50	$235.00	$0.00	$947.50
BL443555	12/23/2008	518497	$250.00	$12.50	$139.00	$0.00	$376.50
BG712253	12/23/2008	518499	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BG269888	12/23/2008	518500	$750.00	$37.50	$235.00	$0.00	$947.50
BG679748	12/23/2008	518501	$750.00	$37.50	$235.00	$0.00	$947.50
BF570892	12/23/2008	518506	$60.00	$3.00	$235.00	$0.00	$292.00
BF405704	12/24/2008	518515	$60.00	$3.00	$235.00	$0.00	$292.00
BQ528952	12/24/2008	518516	$60.00	$3.00	$235.00	$0.00	$292.00
BG616659	12/24/2008	518585	$750.00	$37.50	$235.00	$0.00	$947.50
BQ712742	12/29/2008	518528	$60.00	$3.00	$235.00	$0.00	$292.00
BG507467	12/29/2008	518530	$750.00	$37.50	$235.00	$0.00	$947.50
BF680622	12/29/2008	518533	$60.00	$3.00	$235.00	$0.00	$292.00
BF712271	12/29/2008	518537	$60.00	$3.00	$235.00	$0.00	$292.00
BG647940	12/29/2008	518543	$750.00	$37.50	$235.00	$0.00	$947.50
BL647940	12/29/2008	518544	$250.00	$12.50	$139.00	$0.00	$376.50
BQ506166	12/29/2008	518546	$60.00	$3.00	$235.00	$0.00	$292.00
BG260515	12/29/2008	518547	$750.00	$37.50	$235.00	$100.00	$1,047.50
BQ314243	12/29/2008	518607	$60.00	$3.00	$235.00	$0.00	$292.00
BG679828	12/29/2008	518608	$750.00	$37.50	$235.00	$0.00	$947.50
BF712159	12/30/2008	518548	$60.00	$3.00	$235.00	$0.00	$292.00
BQ649424	12/30/2008	518550	$60.00	$3.00	$235.00	$0.00	$292.00
BQ282279	12/30/2008	518552	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR January 2009

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION,AUSTIN,TEXAS

COUNTY 101 1332900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF507986	12/30/2008	518553	$60.00	$3.00	$235.00	$0.00	$292.00
BQ202892	12/30/2008	518554	$60.00	$3.00	$235.00	$100.00	$392.00
BF507791	12/30/2008	518557	$60.00	$3.00	$235.00	$0.00	$292.00
BG571658	12/30/2008	518558	$750.00	$37.50	$235.00	$0.00	$947.50
BL571658	12/30/2008	518559	$250.00	$12.50	$139.00	$0.00	$376.50
BQ485706	12/30/2008	518560	$60.00	$3.00	$235.00	$0.00	$292.00
BF425297	12/30/2008	518581	$60.00	$3.00	$235.00	$0.00	$292.00
BF507849	12/30/2008	518582	$60.00	$3.00	$235.00	$0.00	$292.00
BF228866	12/30/2008	518583	$60.00	$3.00	$235.00	$0.00	$292.00
BF571390	12/30/2008	518584	$60.00	$3.00	$235.00	$0.00	$292.00
BF648264	12/31/2008	518564	$60.00	$3.00	$235.00	$0.00	$292.00
BG680310	12/31/2008	518566	$750.00	$37.50	$235.00	$0.00	$947.50
BG712318	01/02/2009	518570	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL712318	01/02/2009	518571	$250.00	$12.50	$139.00	$0.00	$376.50
BF487050	01/02/2009	518586	$60.00	$3.00	$235.00	$0.00	$292.00
BQ229097	01/02/2009	518588	$60.00	$3.00	$235.00	$0.00	$292.00
BQ229110	01/02/2009	518589	$60.00	$3.00	$235.00	$0.00	$292.00
BQ229065	01/02/2009	518590	$60.00	$3.00	$235.00	$0.00	$292.00
BQ229083	01/02/2009	518592	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712492	01/02/2009	518594	$60.00	$3.00	$235.00	$0.00	$292.00
BF617077	01/02/2009	518595	$60.00	$3.00	$235.00	$0.00	$292.00
BG648241	01/02/2009	518596	$750.00	$37.50	$235.00	$0.00	$947.50
BL648241	01/02/2009	518597	$250.00	$12.50	$139.00	$0.00	$376.50
BF712374	01/05/2009	518601	$60.00	$3.00	$235.00	$0.00	$292.00
BF304424	01/05/2009	518602	$60.00	$3.00	$235.00	$0.00	$292.00
BF649093	01/05/2009	518603	$60.00	$3.00	$235.00	$0.00	$292.00
BF713403	01/05/2009	518611	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680538	01/05/2009	518612	$60.00	$3.00	$235.00	$0.00	$292.00
BG314270	01/05/2009	518615	$750.00	$37.50	$235.00	$0.00	$947.50
BF177349	01/05/2009	518616	$60.00	$3.00	$235.00	$0.00	$292.00
BQ486675	01/05/2009	518618	$60.00	$3.00	$235.00	$0.00	$292.00
BF681263	01/05/2009	518622	$60.00	$3.00	$235.00	$0.00	$292.00
BG486340	01/06/2009	518625	$750.00	$37.50	$235.00	$0.00	$947.50
BL486340	01/06/2009	518626	$250.00	$12.50	$139.00	$0.00	$376.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR January 2009

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COUNTY 101 1332900

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BG680471	01/06/2009	518627	$750.00	$37.50	$235.00	$0.00	$947.50
BF648424	01/06/2009	518629	$60.00	$3.00	$235.00	$0.00	$292.00
BQ571758	01/06/2009	518630	$60.00	$3.00	$235.00	$0.00	$292.00
BG304742	01/06/2009	518632	$750.00	$37.50	$235.00	$0.00	$947.50
BG680980	01/06/2009	518633	$750.00	$37.50	$235.00	$0.00	$947.50
BG712553	01/06/2009	518634	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL712553	01/06/2009	518635	$250.00	$12.50	$139.00	$0.00	$376.50
BQ572128	01/06/2009	518641	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712480	01/07/2009	518649	$60.00	$3.00	$235.00	$0.00	$292.00
BG712391	01/07/2009	518658	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL712391	01/07/2009	518659	$250.00	$12.50	$139.00	$0.00	$376.50
BQ529779	01/07/2009	518664	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712805	01/07/2009	518668	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712930	01/07/2009	518670	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712386	01/07/2009	518671	$60.00	$3.00	$235.00	$0.00	$292.00
BG713395	01/07/2009	518672	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BG681587	01/07/2009	518673	$750.00	$37.50	$235.00	$0.00	$947.50
BG649337	01/08/2009	518686	$750.00	$37.50	$235.00	$0.00	$947.50
BF648539	01/08/2009	518689	$60.00	$3.00	$235.00	$0.00	$292.00
BG424723	01/08/2009	518699	$750.00	$37.50	$235.00	$0.00	$947.50
BL424723	01/08/2009	518700	$250.00	$12.50	$139.00	$0.00	$376.50
BG486409	01/12/2009	518726	$750.00	$37.50	$235.00	$0.00	$947.50
BF616703	01/12/2009	518744	$60.00	$3.00	$235.00	$100.00	$392.00
BL529244	01/12/2009	518745	$250.00	$12.50	$139.00	$0.00	$376.50
BG529244	01/12/2009	518746	$750.00	$37.50	$235.00	$0.00	$947.50
BG681217	01/12/2009	518750	$750.00	$37.50	$235.00	$0.00	$947.50
BG712823	01/13/2009	518755	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BG508729	01/13/2009	518760	$750.00	$37.50	$235.00	$0.00	$947.50
BL508729	01/13/2009	518761	$250.00	$12.50	$139.00	$0.00	$376.50
BL681178	01/13/2009	518766	$250.00	$12.50	$139.00	$0.00	$376.50
BG617932	01/13/2009	518773	$750.00	$37.50	$235.00	$0.00	$947.50
BG713509	01/14/2009	518777	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BG465381	01/14/2009	518778	$750.00	$37.50	$235.00	$0.00	$947.50
BG650182	01/15/2009	518790	$750.00	$37.50	$235.00	$0.00	$947.50

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FOR January 2009

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COUNTY 101 1332900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF649495	01/15/2009	518796	$60.00	$3.00	$235.00	$0.00	$292.00
BG406725	01/15/2009	518803	$750.00	$37.50	$235.00	$0.00	$947.50
BG283080	01/16/2009	518815	$750.00	$37.50	$235.00	$0.00	$947.50
BG713704	01/16/2009	518818	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BQ713620	01/20/2009	518847	$60.00	$3.00	$235.00	$0.00	$292.00
BG713639	01/20/2009	518849	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL713639	01/20/2009	518850	$250.00	$12.50	$139.00	$0.00	$376.50
		TOTAL BILLING	$139,420.00	$6,971.00	$100,523.00	$1,300.00	$234,272.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$139,420.00	$6,971.00	$100,523.00	$1,300.00	**$234,272.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

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 WRIGHT ASSESSOR-COLLECTOR
OF HARRISON COUNTY
MARSHALL TEXAS

FOR January 2009

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

COUNTY 102 1332901

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ568146	12/01/2008	515961	$60.00	$3.00	$235.00	$100.00	$392.00
BF618380	12/19/2008	515963	$60.00	$3.00	$235.00	$0.00	$292.00
BQ465890	12/31/2008	515964	$60.00	$3.00	$235.00	$0.00	$292.00
BQ314291	01/16/2009	515965	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$100.00	$1,268.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$240.00	$12.00	$940.00	$100.00	**$1,268.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

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 ASSESSOR-COLLECTOR
OF HASKELL COUNTY
HASKELL TEXAS

FOR January 2009

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

COUNTY 104 1332902

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ282679	01/05/2009	403095	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 105 1332903

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF527360	12/05/2008	524118	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648408	12/17/2008	524120	$60.00	$3.00	$235.00	$0.00	$292.00
BQ227850	12/18/2008	524121	$60.00	$3.00	$235.00	$0.00	$292.00
BG711771	12/18/2008	524122	$175.00	$8.75	$235.00	$0.00	$401.25
BQ294085	01/05/2009	524123	$60.00	$3.00	$235.00	$0.00	$292.00
BG713401	01/13/2009	524126	$175.00	$8.75	$235.00	$0.00	$401.25
BQ713320	01/15/2009	524127	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$650.00	$32.50	$1,645.00	$0.00	$2,262.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$650.00	$32.50	$1,645.00	$0.00	**$2,262.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY ASSESSOR-COLLECTOR
OF HENDERSON COUNTY
ATHENS TEXAS

FOR January 2009

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

COUNTY 107 1332904

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ713270	01/15/2008	525109	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712009	11/24/2008	507316	$60.00	$3.00	$235.00	$0.00	$292.00
BF527564	11/26/2008	507317	$60.00	$3.00	$235.00	$0.00	$292.00
BF464488	12/02/2008	507318	$60.00	$3.00	$235.00	$0.00	$292.00
BF464486	12/02/2008	507319	$60.00	$3.00	$235.00	$0.00	$292.00
BF646891	12/10/2008	507323	$60.00	$3.00	$235.00	$0.00	$292.00
BQ293168	12/15/2008	507325	$60.00	$3.00	$235.00	$0.00	$292.00
BG680698	12/17/2008	525101	$175.00	$8.75	$235.00	$0.00	$401.25
BQ505698	12/17/2008	525102	$60.00	$3.00	$235.00	$0.00	$292.00
BG678936	12/19/2008	525103	$175.00	$8.75	$235.00	$100.00	$501.25
BF444572	12/22/2008	525104	$60.00	$3.00	$235.00	$0.00	$292.00
BF444574	12/22/2008	525105	$60.00	$3.00	$235.00	$0.00	$292.00
BG528954	01/05/2009	525106	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,125.00	$56.25	$3,055.00	$100.00	$4,223.75

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$1,125.00	$56.25	$3,055.00	$100.00	**$4,223.75**

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 ARMANDO BARRERA ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR January 2009

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

COUNTY 108 1332905

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG712489	05/05/2008	501329	$175.00	$8.75	$235.00	$0.00	$401.25
BG711519	10/02/2008	509731	$175.00	$8.75	$235.00	$0.00	$401.25
BE712980	11/18/2008	519976	$150.00	$7.50	$235.00	$0.00	$377.50
BG676360	11/21/2008	519984	$175.00	$8.75	$235.00	$100.00	$501.25
BG484563	11/26/2008	519999	$175.00	$8.75	$235.00	$0.00	$401.25
BG680434	12/08/2008	520014	$175.00	$8.75	$235.00	$0.00	$401.25
BQ678769	12/08/2008	520018	$60.00	$3.00	$235.00	$0.00	$292.00
BQ547243	12/09/2008	520019	$60.00	$3.00	$235.00	$0.00	$292.00
BG528203	12/09/2008	520020	$175.00	$8.75	$235.00	$0.00	$401.25
BQ215813	12/09/2008	520021	$60.00	$3.00	$235.00	$0.00	$292.00
BG570215	12/09/2008	520022	$175.00	$8.75	$235.00	$0.00	$401.25
BQ678824	12/09/2008	520024	$60.00	$3.00	$235.00	$0.00	$292.00
BF712758	12/10/2008	520029	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680299	12/11/2008	520035	$60.00	$3.00	$235.00	$0.00	$292.00
BQ528505	12/11/2008	520036	$60.00	$3.00	$235.00	$0.00	$292.00
BG677004	12/11/2008	520037	$175.00	$8.75	$235.00	$100.00	$501.25
BG679588	12/11/2008	520038	$175.00	$8.75	$235.00	$0.00	$401.25
BG506702	12/11/2008	520039	$175.00	$8.75	$235.00	$100.00	$501.25
BG549244	12/12/2008	520040	$175.00	$8.75	$235.00	$0.00	$401.25
BL549244	12/12/2008	520041	$250.00	$12.50	$139.00	$0.00	$376.50
BQ549930	12/12/2008	520042	$60.00	$3.00	$235.00	$0.00	$292.00
BF615864	12/12/2008	520043	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712123	12/15/2008	520045	$60.00	$3.00	$235.00	$0.00	$292.00
BG712117	12/15/2008	520046	$175.00	$8.75	$235.00	$0.00	$401.25
BG713336	12/15/2008	520047	$175.00	$8.75	$235.00	$0.00	$401.25
BQ406217	12/15/2008	520048	$60.00	$3.00	$235.00	$0.00	$292.00
BF550550	12/15/2008	520049	$60.00	$3.00	$235.00	$0.00	$292.00
BF425094	12/15/2008	520050	$60.00	$3.00	$235.00	$0.00	$292.00
BG616654	12/16/2008	520051	$175.00	$8.75	$235.00	$0.00	$401.25
BG438351	12/16/2008	520052	$175.00	$8.75	$235.00	$0.00	$401.25
BQ571948	12/16/2008	520053	$60.00	$3.00	$235.00	$0.00	$292.00
BQ549359	12/16/2008	520054	$60.00	$3.00	$235.00	$0.00	$292.00
BG647345	12/16/2008	520055	$175.00	$8.75	$235.00	$0.00	$401.25
BG712339	12/17/2008	520057	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR January 2009

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

COUNTY 108 1332905

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ550480	12/17/2008	520058	$60.00	$3.00	$235.00	$0.00	$292.00
BQ507273	12/18/2008	520017	$60.00	$3.00	$235.00	$0.00	$292.00
BF616387	12/18/2008	520059	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712122	12/18/2008	520060	$60.00	$3.00	$235.00	$0.00	$292.00
BG713389	12/19/2008	520061	$175.00	$8.75	$235.00	$0.00	$401.25
BG464128	12/19/2008	520062	$175.00	$8.75	$235.00	$0.00	$401.25
BQ680137	12/22/2008	520063	$60.00	$3.00	$235.00	$0.00	$292.00
BQ572661	12/22/2008	520064	$60.00	$3.00	$235.00	$0.00	$292.00
BE190299	12/23/2008	520066	$150.00	$7.50	$235.00	$0.00	$377.50
BQ570958	12/24/2008	520067	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712264	12/24/2008	520068	$60.00	$3.00	$235.00	$0.00	$292.00
BQ616718	12/29/2008	520072	$60.00	$3.00	$235.00	$0.00	$292.00
BF507692	12/29/2008	520075	$60.00	$3.00	$235.00	$0.00	$292.00
BQ616269	12/30/2008	520078	$60.00	$3.00	$235.00	$100.00	$392.00
BQ505711	12/30/2008	520080	$60.00	$3.00	$235.00	$0.00	$292.00
BQ485523	12/30/2008	520085	$60.00	$3.00	$235.00	$0.00	$292.00
BG647199	12/30/2008	520087	$175.00	$8.75	$235.00	$100.00	$501.25
BQ241064	12/30/2008	520088	$60.00	$3.00	$235.00	$0.00	$292.00
BQ485951	01/05/2009	520089	$60.00	$3.00	$235.00	$0.00	$292.00
BG712428	01/06/2009	520096	$175.00	$8.75	$235.00	$0.00	$401.25
BL710945	01/06/2009	520098	$250.00	$12.50	$139.00	$0.00	$376.50
BG713085	01/06/2009	520099	$175.00	$8.75	$235.00	$0.00	$401.25
BQ648475	01/07/2009	520104	$60.00	$3.00	$235.00	$0.00	$292.00
BL692976	01/08/2009	520109	$250.00	$12.50	$139.00	$0.00	$376.50
BG681571	01/08/2009	520111	$175.00	$8.75	$235.00	$0.00	$401.25
BF648532	01/08/2009	520112	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712503	01/08/2009	520113	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713295	01/09/2009	520103	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712422	01/13/2009	520119	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712803	01/13/2009	520126	$60.00	$3.00	$235.00	$0.00	$292.00
BG680447	01/16/2009	520137	$175.00	$8.75	$235.00	$0.00	$401.25
BG682994	01/22/2009	526512	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$7,585.00	$379.25	$15,222.00	$500.00	$22,927.75

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR January 2009

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

COUNTY 108 1332905

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	$7,585.00	$379.25	$15,222.00	$500.00	**$22,927.75**

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 MARCHEL EUBANK ASSESSOR-COLLECTOR
OF HILL COUNTY
HILLSBORO TEXAS

FOR January 2009

COUNTY 109

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

1332906

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF618597	12/30/2008	519241	$60.00	$3.00	$235.00	$0.00	$292.00
BF713460	01/06/2009	519243	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 112 1332907

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF549381	12/08/2008	365585	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DANETTE MILLICAN ASSESSOR-COLLECTOR
OF HOUSTON COUNTY
CROCKETT TEXAS

FOR January 2009

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

COUNTY 113 1332908

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ681555	12/18/2008	496389	$60.00	$3.00	$235.00	$0.00	$292.00
BQ679072	12/18/2008	496390	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680843	12/22/2008	496391	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680696	12/30/2008	496392	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$0.00	$1,168.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 114 1332909

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ444044	12/17/2008	509893	$60.00	$3.00	$235.00	$0.00	$292.00
BG570969	12/19/2008	509894	$175.00	$8.75	$235.00	$0.00	$401.25
BG228145	01/02/2009	509895	$175.00	$8.75	$235.00	$0.00	$401.25
BF120009	01/05/2009	509896	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$470.00	$23.50	$940.00	$0.00	$1,386.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$470.00	$23.50	$940.00	$0.00	**$1,386.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 115 1332910

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ570203	12/05/2008	416922	$60.00	$3.00	$235.00	$0.00	$292.00
BF424519	12/23/2008	416923	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS ASSESSOR-COLLECTOR
OF HUNT COUNTY
GREENVILLE TEXAS

FOR January 2009

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

COUNTY 116 1332911

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF679778	12/01/2008	514426	$60.00	$3.00	$235.00	$0.00	$292.00
BF680105	12/02/2008	514427	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711520	12/09/2008	514436	$60.00	$3.00	$235.00	$0.00	$292.00
BG648126	12/11/2008	514439	$175.00	$8.75	$235.00	$0.00	$401.25
BQ712118	12/15/2008	514440	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712252	12/15/2008	514441	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711768	12/22/2008	514443	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711769	12/22/2008	514444	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712945	12/30/2008	514445	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713010	12/30/2008	514446	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712209	12/30/2008	514447	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713007	01/06/2009	514448	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712479	01/06/2009	514449	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$895.00	$44.75	$3,055.00	$0.00	$3,905.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$895.00	$44.75	$3,055.00	$0.00	**$3,905.25**

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 HENDERSON ASSESSOR-COLLECTOR
OF HUTCHINSON COUNTY
STINNETT TEXAS

FOR January 2009

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

COUNTY 117 1332912

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG648697	01/05/2009	512886	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$175.00	$8.75	$235.00	$0.00	$401.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER ASSESSOR-COLLECTOR
OF JACKSON COUNTY
EDNA TEXAS

FOR January 2009

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

COUNTY 120 1332913

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ616995	12/30/2008	509796	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON ASSESSOR-COLLECTOR
OF JEFFERSON COUNTY
BEAUMONT TEXAS

FOR January 2009

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

COUNTY 123 1332914

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ643190	11/13/2008	513211	$60.00	$3.00	$235.00	$100.00	$392.00
BF503620	11/24/2008	513223	$60.00	$3.00	$235.00	$0.00	$292.00
BF281691	11/24/2008	513224	$60.00	$3.00	$235.00	$0.00	$292.00
BF505397	11/24/2008	513225	$60.00	$3.00	$235.00	$0.00	$292.00
BF404794	11/25/2008	513226	$60.00	$3.00	$235.00	$0.00	$292.00
BF404796	11/25/2008	513227	$60.00	$3.00	$235.00	$0.00	$292.00
BF485444	12/02/2008	513234	$60.00	$3.00	$235.00	$0.00	$292.00
BF202558	12/03/2008	513235	$60.00	$3.00	$235.00	$0.00	$292.00
BF404718	12/03/2008	513238	$60.00	$3.00	$235.00	$0.00	$292.00
BF549019	12/08/2008	513241	$60.00	$3.00	$235.00	$0.00	$292.00
BF647284	12/08/2008	513243	$60.00	$3.00	$235.00	$0.00	$292.00
BF271700	12/09/2008	513244	$60.00	$3.00	$235.00	$0.00	$292.00
BG462585	12/09/2008	513246	$175.00	$8.75	$235.00	$0.00	$401.25
BL462585	12/09/2008	513247	$250.00	$12.50	$139.00	$0.00	$376.50
BG228709	12/10/2008	513245	$175.00	$8.75	$235.00	$0.00	$401.25
BQ464093	12/11/2008	513248	$60.00	$3.00	$235.00	$0.00	$292.00
BG250839	12/11/2008	513249	$175.00	$8.75	$235.00	$0.00	$401.25
BQ216459	12/15/2008	513250	$60.00	$3.00	$235.00	$0.00	$292.00
BG313432	12/16/2008	513251	$175.00	$8.75	$235.00	$0.00	$401.25
BQ203476	12/22/2008	513252	$60.00	$3.00	$235.00	$0.00	$292.00
BG571329	12/22/2008	513254	$175.00	$8.75	$235.00	$0.00	$401.25
BF570888	12/24/2008	513255	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648217	12/24/2008	513256	$60.00	$3.00	$235.00	$0.00	$292.00
BF712417	12/29/2008	513259	$60.00	$3.00	$235.00	$0.00	$292.00
BG240136	12/30/2008	513260	$175.00	$8.75	$235.00	$0.00	$401.25
BL240136	12/31/2008	513261	$250.00	$12.50	$139.00	$0.00	$376.50
BQ405457	01/02/2009	513264	$60.00	$3.00	$235.00	$0.00	$292.00
BF713519	01/15/2009	525557	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$2,750.00	$137.50	$6,388.00	$100.00	$9,100.50

BILLING ADJUSTMENT(S)

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

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON ASSESSOR-COLLECTOR
OF JEFFERSON COUNTY
BEAUMONT TEXAS

FOR January 2009

COUNTY 123

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

1332914

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL DUE	$2,750.00	$137.50	$6,388.00	$100.00	**$9,100.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 125 1332915

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF423929	12/04/2008	519166	$60.00	$3.00	$235.00	$0.00	$292.00
BQ250899	12/15/2008	519169	$60.00	$3.00	$235.00	$0.00	$292.00
BG647878	12/17/2008	519171	$175.00	$8.75	$235.00	$0.00	$401.25
BF424545	12/19/2008	519172	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713388	12/23/2008	519173	$60.00	$3.00	$235.00	$0.00	$292.00
BQ649402	01/05/2009	519175	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$475.00	$23.75	$1,410.00	$0.00	$1,861.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER ASSESSOR-COLLECTOR
OF JOHNSON COUNTY
CLEBURNE TEXAS

FOR January 2009

COUNTY 126

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

1332916

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ711886	12/15/2008	502722	$60.00	$3.00	$235.00	$0.00	$292.00
BQ681579	12/17/2008	502723	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648705	12/23/2008	502724	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE ASSESSOR-COLLECTOR
OF KARNES COUNTY
KARNES CITY TEXAS

FOR January 2009

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

COUNTY 128 1332917

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG251125	12/12/2008	520306	$175.00	$8.75	$235.00	$0.00	$401.25
BE507329	12/22/2008	520307	$150.00	$7.50	$235.00	$0.00	$377.50
BF444383	01/02/2009	520308	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$385.00	$19.25	$705.00	$0.00	$1,070.75

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY ASSESSOR-COLLECTOR
OF KAUFMAN COUNTY
KAUFMAN TEXAS

FOR January 2009

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

COUNTY 129 1332918

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF647117	11/13/2008	520660	$60.00	$3.00	$235.00	$0.00	$292.00
BF464302	12/16/2008	520665	$60.00	$3.00	$235.00	$0.00	$292.00
BQ618189	01/05/2009	520668	$60.00	$3.00	$235.00	$0.00	$292.00
BF572485	01/12/2009	520669	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$0.00	$1,168.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON ASSESSOR-COLLECTOR
OF KENDALL COUNTY
BOERNE TEXAS

FOR January 2009

COUNTY 130

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

1332919

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG647505	11/13/2008	519138	$175.00	$8.75	$235.00	$0.00	$401.25
BQ648943	12/15/2008	519149	$60.00	$3.00	$235.00	$0.00	$292.00
BG548417	12/15/2008	519150	$175.00	$8.75	$235.00	$0.00	$401.25
BQ507328	01/07/2009	525352	$60.00	$3.00	$235.00	$0.00	$292.00
BQ240683	01/08/2009	525353	$60.00	$3.00	$235.00	$0.00	$292.00
BQ240684	01/08/2009	525354	$60.00	$3.00	$235.00	$0.00	$292.00
BG620455	01/20/2009	525356	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$765.00	$38.25	$1,645.00	$0.00	$2,371.75

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN ASSESSOR-COLLECTOR
OF KERR COUNTY
KERRVILLE TEXAS

FOR January 2009

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

COUNTY 133 1332920

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF423285	12/09/2008	501237	$60.00	$3.00	$235.00	$0.00	$292.00
BG463791	12/16/2008	501239	$175.00	$8.75	$235.00	$100.00	$501.25
BG313927	12/16/2008	501240	$175.00	$8.75	$235.00	$0.00	$401.25
BF216272	12/31/2008	501241	$60.00	$3.00	$235.00	$100.00	$392.00
		TOTAL BILLING	$470.00	$23.50	$940.00	$200.00	$1,586.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$470.00	$23.50	$940.00	$200.00	**$1,586.50**

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 MICHAEL CHAPMAN ASSESSOR-COLLECTOR
OF KIMBLE COUNTY
JUNCTION TEXAS

FOR January 2009

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

COUNTY 134 1332921

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE405088	12/30/2008	492577	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$150.00	$7.50	$235.00	$0.00	$377.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA ASSESSOR-COLLECTOR
OF KLEBERG COUNTY
KINGSVILLE TEXAS

FOR January 2009

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

COUNTY 137 1332922

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ649816	12/18/2008	507251	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713468	12/22/2008	507252	$60.00	$3.00	$235.00	$0.00	$292.00
BQ570872	12/29/2008	507253	$60.00	$3.00	$235.00	$0.00	$292.00
BQ617769	12/30/2008	507254	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712607	01/05/2009	507255	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$300.00	$15.00	$1,175.00	$0.00	$1,460.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BRENDA GOHEEN ASSESSOR-COLLECTOR
OF LAMB COUNTY
LITTLEFIELD TEXAS

FOR January 2009

COUNTY 140

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

1332923

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ712421	10/16/2008	425711	$60.00	$3.00	$235.00	$0.00	$292.00
BQ618021	12/22/2008	425713	$60.00	$3.00	$235.00	$0.00	$292.00
BQ618019	12/22/2008	425714	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

COUNTY 142

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

1332924

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG712927	09/05/2008	498689	$175.00	$8.75	$235.00	$0.00	$401.25
BL712927	09/05/2008	498690	$250.00	$12.50	$139.00	$0.00	$376.50
		TOTAL BILLING	$425.00	$21.25	$374.00	$0.00	$777.75

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$425.00	$21.25	$374.00	$0.00	**$777.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARGARET KALLUS ASSESSOR-COLLECTOR
OF LAVACA COUNTY
HALLETTSVILLE TEXAS

FOR January 2009

COUNTY 143

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

1332925

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG571550	12/16/2008	510214	$175.00	$8.75	$235.00	$0.00	$401.25
BG681021	12/17/2008	510215	$175.00	$8.75	$235.00	$0.00	$401.25
BA464642	12/31/2008	510216	$750.00	$37.50	$277.00	$0.00	$989.50
BI464643	12/31/2008	510217	$20.00	$1.00	$118.00	$0.00	$137.00
		TOTAL BILLING	$1,120.00	$56.00	$865.00	$0.00	$1,929.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,120.00	$56.00	$865.00	$0.00	**$1,929.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SUZANNE KESSLER ASSESSOR-COLLECTOR
OF LEE COUNTY
GIDDINGS TEXAS

FOR January 2009

COUNTY 144

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

1332926

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF620559	01/09/2009	425803	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LOUISE WILSON ASSESSOR-COLLECTOR
OF LEON COUNTY
CENTERVILLE TEXAS

FOR January 2009

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

COUNTY 145 1332927

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ711540	12/22/2008	485191	$60.00	$3.00	$235.00	$0.00	$292.00
BF712340	01/05/2009	485192	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARK MCCLELLAND ASSESSOR-COLLECTOR
OF LIBERTY COUNTY
LIBERTY TEXAS

FOR January 2009

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

COUNTY 146 1332928

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ424461	12/15/2008	509987	$60.00	$3.00	$235.00	$0.00	$292.00
BG485402	12/23/2008	509988	$175.00	$8.75	$235.00	$100.00	$501.25
BQ63539	12/29/2008	509989	$60.00	$3.00	$235.00	$0.00	$292.00
BQ650139	12/31/2008	509990	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$355.00	$17.75	$940.00	$100.00	$1,377.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES ASSESSOR-COLLECTOR
OF LIMESTONE COUNTY
GROESBECK TEXAS

FOR January 2009

COUNTY 147

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

1332929

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG313631	12/16/2008	467791	$175.00	$8.75	$235.00	$0.00	$401.25
BG464483	12/17/2008	467792	$175.00	$8.75	$235.00	$0.00	$401.25
BQ548930	12/29/2008	467793	$60.00	$3.00	$235.00	$100.00	$392.00
BG680578	12/31/2008	467794	$175.00	$8.75	$235.00	$0.00	$401.25
BQ619145	01/05/2009	467795	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$645.00	$32.25	$1,175.00	$100.00	$1,887.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$645.00	$32.25	$1,175.00	$100.00	**$1,887.75**

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

FOR January 2009

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

COUNTY 149 1332930

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE549794	12/19/2008	513933	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$150.00	$7.50	$235.00	$0.00	$377.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL ASSESSOR-COLLECTOR
OF LLANO COUNTY
LLANO TEXAS

FOR January 2009

COUNTY 150

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

1332931

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF424512	12/10/2008	509763	$60.00	$3.00	$235.00	$0.00	$292.00
BQ216934	12/31/2008	509765	$60.00	$3.00	$235.00	$0.00	$292.00
BQ682556	01/05/2009	509766	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA BROOKS ASSESSOR-COLLECTOR
OF LUBBOCK COUNTY
LUBBOCK TEXAS

FOR January 2009

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

COUNTY 152 1332932

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF301393	09/10/2008	508843	$60.00	$3.00	$235.00	$0.00	$292.00
BF301392	09/10/2008	508844	$60.00	$3.00	$235.00	$0.00	$292.00
BF406016	12/15/2008	515828	$60.00	$3.00	$235.00	$0.00	$292.00
BQ649434	12/16/2008	515831	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$0.00	$1,168.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TREVA COLEN ASSESSOR-COLLECTOR
OF MCCULLOCH COUNTY
BRADY TEXAS

FOR January 2009

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

COUNTY 154 1332933

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF163747	12/23/2008	510084	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE AF SKEEN ASSESSOR-COLLECTOR
OF MCLENNAN COUNTY
WACO TEXAS

FOR January 2009

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

COUNTY 155 1332934

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE711506	12/01/2008	500887	$150.00	$7.50	$235.00	$0.00	$377.50
BF271328	12/04/2008	500895	$60.00	$3.00	$235.00	$0.00	$292.00
BF251162	12/10/2008	523776	$60.00	$3.00	$235.00	$0.00	$292.00
BF570329	12/12/2008	523778	$60.00	$3.00	$235.00	$0.00	$292.00
BQ649091	12/15/2008	523779	$60.00	$3.00	$235.00	$0.00	$292.00
BF648337	12/15/2008	523780	$60.00	$3.00	$235.00	$0.00	$292.00
BF464593	12/17/2008	523781	$60.00	$3.00	$235.00	$0.00	$292.00
BF464592	12/17/2008	523782	$60.00	$3.00	$235.00	$0.00	$292.00
BG647824	12/22/2008	523785	$175.00	$8.75	$235.00	$0.00	$401.25
BQ711538	12/23/2008	523786	$60.00	$3.00	$235.00	$0.00	$292.00
BG529407	12/29/2008	523787	$175.00	$8.75	$235.00	$0.00	$401.25
BQ711722	12/30/2008	523788	$60.00	$3.00	$235.00	$0.00	$292.00
BF616889	12/31/2008	523789	$60.00	$3.00	$235.00	$0.00	$292.00
BQ681439	01/05/2009	523791	$60.00	$3.00	$235.00	$0.00	$292.00
BF228950	01/07/2009	523793	$60.00	$3.00	$235.00	$0.00	$292.00
BG486572	01/09/2009	523797	$175.00	$8.75	$235.00	$0.00	$401.25
BG572560	01/16/2009	523802	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,570.00	$78.50	$3,995.00	$0.00	$5,486.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,570.00	$78.50	$3,995.00	$0.00	**$5,486.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARY ANGEL BOSTWICK ASSESSOR-COLLECTOR
OF MCMULLEN COUNTY
TILDEN TEXAS

FOR January 2009

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

COUNTY 156 1332935

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF571504	12/31/2008	875074	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KAREN JONES ASSESSOR-COLLECTOR
OF MARION COUNTY
JEFFERSON TEXAS

FOR January 2009

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

COUNTY 158 1332936

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF487473	01/07/2009	510003	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BUSTER NIXON ASSESSOR-COLLECTOR
OF MASON COUNTY
MASON TEXAS

FOR January 2009

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

COUNTY 160 1332937

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF261908	12/23/2008	390270	$60.00	$3.00	$235.00	$0.00	$292.00
BF487399	01/05/2009	390271	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 161 1332938

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF646013	11/13/2008	516007	$60.00	$3.00	$235.00	$0.00	$292.00
BG680366	12/12/2008	516013	$175.00	$8.75	$235.00	$0.00	$401.25
BL680366	12/12/2008	516014	$250.00	$12.50	$139.00	$0.00	$376.50
BQ292594	12/12/2008	516015	$60.00	$3.00	$235.00	$0.00	$292.00
BF711789	12/15/2008	516016	$60.00	$3.00	$235.00	$0.00	$292.00
BG251383	12/17/2008	516019	$175.00	$8.75	$235.00	$0.00	$401.25
BF482616	12/17/2008	516020	$60.00	$3.00	$235.00	$0.00	$292.00
BG443235	12/18/2008	516021	$175.00	$8.75	$235.00	$0.00	$401.25
BL443235	12/18/2008	516022	$250.00	$12.50	$139.00	$0.00	$376.50
BG616861	01/02/2009	516023	$175.00	$8.75	$235.00	$100.00	$501.25
BG712811	01/09/2009	516027	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,615.00	$80.75	$2,393.00	$100.00	$4,027.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,615.00	$80.75	$2,393.00	$100.00	**$4,027.25**

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 E. LUNA ASSESSOR-COLLECTOR
OF MAVERICK COUNTY
EAGLE PASS TEXAS

FOR January 2009

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

COUNTY 162 1332939

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ507700	12/05/2008	514640	$60.00	$3.00	$235.00	$0.00	$292.00
BQ485094	12/10/2008	514641	$60.00	$3.00	$235.00	$0.00	$292.00
BE679494	12/11/2008	514642	$150.00	$7.50	$235.00	$0.00	$377.50
BL679494	12/11/2008	514643	$250.00	$12.50	$139.00	$0.00	$376.50
BF239721	12/11/2008	514644	$60.00	$3.00	$235.00	$0.00	$292.00
BQ647543	12/18/2008	514645	$60.00	$3.00	$235.00	$0.00	$292.00
BG712265	12/18/2008	514646	$175.00	$8.75	$235.00	$0.00	$401.25
BL712265	12/18/2008	514647	$250.00	$12.50	$139.00	$0.00	$376.50
BQ292287	12/18/2008	514648	$60.00	$3.00	$235.00	$0.00	$292.00
BQ444687	12/30/2008	514649	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680444	12/30/2008	514650	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,245.00	$62.25	$2,393.00	$0.00	$3,575.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,245.00	$62.25	$2,393.00	$0.00	**$3,575.75**

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 LORAINE NEUMAN ASSESSOR-COLLECTOR
OF MEDINA COUNTY
HONDO TEXAS

FOR January 2009

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

COUNTY 163 1332940

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG712727	10/24/2008	519611	$175.00	$8.75	$235.00	$0.00	$401.25
BL712727	10/24/2008	519612	$250.00	$12.50	$139.00	$0.00	$376.50
BE712148	11/18/2008	519619	$150.00	$7.50	$235.00	$0.00	$377.50
BL712148	11/18/2008	519620	$250.00	$12.50	$139.00	$0.00	$376.50
BQ713119	12/17/2008	519627	$60.00	$3.00	$235.00	$0.00	$292.00
BG681892	12/29/2008	519628	$175.00	$8.75	$235.00	$0.00	$401.25
BG119512	12/29/2008	519629	$175.00	$8.75	$235.00	$0.00	$401.25
BG680841	01/05/2009	519630	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,410.00	$70.50	$1,688.00	$0.00	$3,027.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,410.00	$70.50	$1,688.00	$0.00	**$3,027.50**

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 TIM POWELL ASSESSOR-COLLECTOR
OF MENARD COUNTY
MENARD TEXAS

FOR January 2009

COUNTY 164

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

1332941

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG647601	12/22/2008	485691	$175.00	$8.75	$235.00	$100.00	$501.25
		TOTAL BILLING	$175.00	$8.75	$235.00	$100.00	$501.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$175.00	$8.75	$235.00	$100.00	**$501.25**

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 REEVES ASSESSOR-COLLECTOR
OF MIDLAND COUNTY
MIDLAND TEXAS

FOR January 2009

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

COUNTY 165 1332942

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF504736	12/03/2008	511171	$60.00	$3.00	$235.00	$0.00	$292.00
BQ216908	12/15/2008	511176	$60.00	$3.00	$235.00	$0.00	$292.00
BQ239594	12/16/2008	511177	$60.00	$3.00	$235.00	$0.00	$292.00
BE182324	12/19/2008	511178	$150.00	$7.50	$235.00	$0.00	$377.50
BE260667	12/22/2008	511179	$150.00	$7.50	$235.00	$0.00	$377.50
BG712942	12/23/2008	511180	$175.00	$8.75	$235.00	$0.00	$401.25
BQ293164	01/05/2009	511181	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$715.00	$35.75	$1,645.00	$0.00	$2,324.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DOUG BRYAN ASSESSOR-COLLECTOR
OF MILAM COUNTY
CAMERON TEXAS

FOR January 2009

COUNTY 166

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

1332943

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ680692	12/15/2008	525054	$60.00	$3.00	$235.00	$0.00	$292.00
BQ176932	12/18/2008	525055	$60.00	$3.00	$235.00	$0.00	$292.00
BQ681721	12/19/2008	525057	$60.00	$3.00	$235.00	$0.00	$292.00
BG681081	12/22/2008	525058	$175.00	$8.75	$235.00	$0.00	$401.25
BQ572435	12/22/2008	525059	$60.00	$3.00	$235.00	$0.00	$292.00
BE617231	12/31/2008	525061	$150.00	$7.50	$235.00	$0.00	$377.50
BE616919	12/31/2008	525062	$150.00	$7.50	$235.00	$0.00	$377.50
BG571894	01/15/2009	525064	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$890.00	$44.50	$1,880.00	$0.00	$2,725.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$890.00	$44.50	$1,880.00	$0.00	**$2,725.50**

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 SYDNEY NOWELL ASSESSOR-COLLECTOR
OF MONTAGUE COUNTY
MONTAGUE TEXAS

FOR January 2009

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

COUNTY 169 1332944

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF550823	12/29/2008	169724	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE J MOORE ASSESSOR-COLLECTOR
OF MONTGOMERY COUNTY
CONROE TEXAS

FOR January 2009

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

COUNTY 170 1332945

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG713078	12/01/2008	519432	$175.00	$8.75	$235.00	$0.00	$401.25
BG549005	12/08/2008	519439	$175.00	$8.75	$235.00	$0.00	$401.25
BF292966	12/12/2008	519440	$60.00	$3.00	$235.00	$0.00	$292.00
BF648546	12/12/2008	519441	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680309	12/12/2008	519442	$60.00	$3.00	$235.00	$0.00	$292.00
BQ527136	12/12/2008	519443	$60.00	$3.00	$235.00	$0.00	$292.00
BQ570637	12/12/2008	519444	$60.00	$3.00	$235.00	$0.00	$292.00
BF527840	12/12/2008	519445	$60.00	$3.00	$235.00	$0.00	$292.00
BQ304041	12/12/2008	519446	$60.00	$3.00	$235.00	$0.00	$292.00
BQ571703	12/15/2008	519448	$60.00	$3.00	$235.00	$0.00	$292.00
BF571601	12/15/2008	519449	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680217	12/15/2008	519450	$60.00	$3.00	$235.00	$0.00	$292.00
BG647574	12/16/2008	519476	$175.00	$8.75	$235.00	$0.00	$401.25
BQ549150	12/17/2008	519478	$60.00	$3.00	$235.00	$0.00	$292.00
BF485559	12/17/2008	519479	$60.00	$3.00	$235.00	$0.00	$292.00
BE444039	12/17/2008	519480	$150.00	$7.50	$235.00	$0.00	$377.50
BF443002	12/17/2008	519481	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711831	12/17/2008	519482	$60.00	$3.00	$235.00	$0.00	$292.00
BQ507135	12/18/2008	463279	$60.00	$3.00	$235.00	$0.00	$292.00
BQ228782	12/19/2008	519483	$60.00	$3.00	$235.00	$0.00	$292.00
BG649486	12/19/2008	519484	$175.00	$8.75	$235.00	$0.00	$401.25
BL649486	12/19/2008	519485	$250.00	$12.50	$139.00	$0.00	$376.50
BG711984	12/19/2008	519486	$175.00	$8.75	$235.00	$0.00	$401.25
BQ570979	12/19/2008	519487	$60.00	$3.00	$235.00	$0.00	$292.00
BQ203596	12/19/2008	519488	$60.00	$3.00	$235.00	$0.00	$292.00
BQ190724	12/22/2008	519489	$60.00	$3.00	$235.00	$0.00	$292.00
BF571285	12/23/2008	519490	$60.00	$3.00	$235.00	$0.00	$292.00
BQ649161	12/23/2008	519491	$60.00	$3.00	$235.00	$0.00	$292.00
BQ240420	12/23/2008	519492	$60.00	$3.00	$235.00	$0.00	$292.00
BF465021	12/31/2008	519493	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680399	12/31/2008	519495	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680018	12/31/2008	519496	$60.00	$3.00	$235.00	$0.00	$292.00
BF618932	01/02/2009	519497	$60.00	$3.00	$235.00	$0.00	$292.00
BQ682629	01/02/2009	519498	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE J MOORE ASSESSOR-COLLECTOR
OF MONTGOMERY COUNTY
CONROE TEXAS

FOR January 2009

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

COUNTY 170 1332945

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG713337	01/02/2009	519499	$175.00	$8.75	$235.00	$0.00	$401.25
BF508212	01/07/2009	519502	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712418	01/07/2009	519503	$60.00	$3.00	$235.00	$0.00	$292.00
BF467309	01/08/2009	519504	$60.00	$3.00	$235.00	$0.00	$292.00
BE712821	01/12/2009	519512	$150.00	$7.50	$235.00	$0.00	$377.50
BQ712744	01/13/2009	519515	$60.00	$3.00	$235.00	$0.00	$292.00
BG620586	01/16/2009	519520	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$3,635.00	$181.75	$9,539.00	$0.00	$12,992.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$3,635.00	$181.75	$9,539.00	$0.00	**$12,992.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD ASSESSOR-COLLECTOR
OF MOORE COUNTY
DUMAS TEXAS

FOR January 2009

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

COUNTY 171 1332946

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ268242	01/05/2009	510917	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JANIE WEATHERLY ASSESSOR-COLLECTOR
OF NACOGDOCHES COUNTY
NACOGDOCHES TEXAS

FOR January 2009

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

COUNTY 174 1332947

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ712407	11/25/2008	499561	$60.00	$3.00	$235.00	$0.00	$292.00
BQ572488	12/16/2008	499564	$60.00	$3.00	$235.00	$0.00	$292.00
BQ647863	12/16/2008	499565	$60.00	$3.00	$235.00	$0.00	$292.00
BF423034	12/17/2008	499566	$60.00	$3.00	$235.00	$0.00	$292.00
BQ679798	12/30/2008	499567	$60.00	$3.00	$235.00	$100.00	$392.00
BF549813	01/05/2009	499568	$60.00	$3.00	$235.00	$0.00	$292.00
BF549811	01/05/2009	499569	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$420.00	$21.00	$1,645.00	$100.00	$2,144.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$420.00	$21.00	$1,645.00	$100.00	**$2,144.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RUSSELL HUDSON ASSESSOR-COLLECTOR
OF NAVARRO COUNTY
CORSICANA TEXAS

FOR January 2009

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

COUNTY 175 1332948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF571793	12/22/2008	515684	$60.00	$3.00	$235.00	$0.00	$292.00
BF712785	01/12/2009	515686	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MELISSA BURKS ASSESSOR-COLLECTOR
OF NEWTON COUNTY
NEWTON TEXAS

FOR January 2009

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

COUNTY 176 1332949

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ444632	12/15/2008	501762	$60.00	$3.00	$235.00	$0.00	$292.00
BF647937	12/16/2008	501763	$60.00	$3.00	$235.00	$0.00	$292.00
BF505691	01/08/2009	501764	$60.00	$3.00	$235.00	$0.00	$292.00
BF505689	01/08/2009	501765	$60.00	$3.00	$235.00	$0.00	$292.00
BF506023	01/08/2009	501766	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$300.00	$15.00	$1,175.00	$0.00	$1,460.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE FONDA HOLMAN ASSESSOR-COLLECTOR
OF NOLAN COUNTY
SWEETWATER TEXAS

FOR January 2009

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

COUNTY 177 1332950

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ303962	12/29/2008	488644	$60.00	$3.00	$235.00	$0.00	$292.00
BQ529348	12/30/2008	488645	$60.00	$3.00	$235.00	$0.00	$292.00
BQ282446	12/30/2008	488646	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

COUNTY 178

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

1332951

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG280644	10/22/2008	516120	$175.00	$8.75	$235.00	$0.00	$401.25
BG712746	11/17/2008	516164	$175.00	$8.75	$235.00	$0.00	$401.25
BL712746	11/17/2008	516165	$250.00	$12.50	$139.00	$0.00	$376.50
BF148169	12/11/2008	516206	$60.00	$3.00	$235.00	$0.00	$292.00
BG485092	12/12/2008	516208	$175.00	$8.75	$235.00	$0.00	$401.25
BL485092	12/12/2008	516209	$250.00	$12.50	$139.00	$0.00	$376.50
BQ216606	12/16/2008	516210	$60.00	$3.00	$235.00	$0.00	$292.00
BQ526948	12/16/2008	516211	$60.00	$3.00	$235.00	$0.00	$292.00
BG406484	12/16/2008	516212	$175.00	$8.75	$235.00	$0.00	$401.25
BG507852	12/17/2008	516213	$175.00	$8.75	$235.00	$0.00	$401.25
BF647752	12/17/2008	516214	$60.00	$3.00	$235.00	$0.00	$292.00
BF550275	12/17/2008	516215	$60.00	$3.00	$235.00	$0.00	$292.00
BF133521	12/17/2008	516216	$60.00	$3.00	$235.00	$0.00	$292.00
BF133463	12/17/2008	516218	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712482	12/17/2008	516219	$60.00	$3.00	$235.00	$0.00	$292.00
BQ571694	12/19/2008	516220	$60.00	$3.00	$235.00	$0.00	$292.00
BQ314654	12/22/2008	516221	$60.00	$3.00	$235.00	$0.00	$292.00
BQ292892	12/23/2008	516222	$60.00	$3.00	$235.00	$0.00	$292.00
BG549792	12/23/2008	516223	$175.00	$8.75	$235.00	$0.00	$401.25
BG282181	12/29/2008	516224	$175.00	$8.75	$235.00	$0.00	$401.25
BG528705	12/29/2008	516225	$175.00	$8.75	$235.00	$0.00	$401.25
BG648634	12/29/2008	516226	$175.00	$8.75	$235.00	$0.00	$401.25
BG677768	12/29/2008	516227	$175.00	$8.75	$235.00	$100.00	$501.25
BQ281930	01/02/2009	516228	$60.00	$3.00	$235.00	$0.00	$292.00
BQ281931	01/02/2009	516229	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648331	01/02/2009	516230	$60.00	$3.00	$235.00	$0.00	$292.00
BQ314740	01/02/2009	516231	$60.00	$3.00	$235.00	$0.00	$292.00
BE465162	01/05/2009	516233	$150.00	$7.50	$235.00	$0.00	$377.50
BQ251901	01/05/2009	516234	$60.00	$3.00	$235.00	$0.00	$292.00
BQ618658	01/06/2009	516235	$60.00	$3.00	$235.00	$0.00	$292.00
BE282692	01/06/2009	516236	$150.00	$7.50	$235.00	$0.00	$377.50
BQ261494	01/06/2009	516237	$60.00	$3.00	$235.00	$0.00	$292.00
BG304125	01/07/2009	516238	$175.00	$8.75	$235.00	$100.00	$501.25
BG486073	01/08/2009	516239	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 178 1332951

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL486073	01/08/2009	516240	$250.00	$12.50	$139.00	$0.00	$376.50
BG251352	01/08/2009	516241	$175.00	$8.75	$235.00	$0.00	$401.25
BG649276	01/09/2009	516243	$175.00	$8.75	$235.00	$0.00	$401.25
BG713427	01/12/2009	516247	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$4,755.00	$237.75	$8,642.00	$200.00	$13,359.25

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$4,755.00	$237.75	$8,642.00	$200.00	**$13,359.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM ASSESSOR-COLLECTOR
OF ORANGE COUNTY
ORANGE TEXAS

FOR January 2009

COUNTY 181

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

1332952

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF527430	11/26/2008	502916	$60.00	$3.00	$235.00	$0.00	$292.00
BF527230	11/26/2008	502917	$60.00	$3.00	$235.00	$0.00	$292.00
BF679733	12/17/2008	502924	$60.00	$3.00	$235.00	$0.00	$292.00
BF679735	12/17/2008	502925	$60.00	$3.00	$235.00	$0.00	$292.00
BG712316	12/22/2008	523451	$175.00	$8.75	$235.00	$0.00	$401.25
BF177838	12/23/2008	523452	$60.00	$3.00	$235.00	$0.00	$292.00
BQ303831	12/29/2008	523453	$60.00	$3.00	$235.00	$0.00	$292.00
BF282130	12/30/2008	523454	$60.00	$3.00	$235.00	$0.00	$292.00
BF713406	01/05/2009	523455	$60.00	$3.00	$235.00	$0.00	$292.00
BF648822	01/05/2009	523457	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$715.00	$35.75	$2,350.00	$0.00	$3,029.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$715.00	$35.75	$2,350.00	$0.00	**$3,029.25**

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 TUGGLE ASSESSOR-COLLECTOR
OF PALO PINTO COUNTY
PALO PINTO TEXAS

FOR January 2009

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

COUNTY 182 1332953

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF503186	12/04/2008	516383	$60.00	$3.00	$235.00	$0.00	$292.00
BE292732	12/15/2008	516385	$150.00	$7.50	$235.00	$0.00	$377.50
BQ711943	12/22/2008	516386	$60.00	$3.00	$235.00	$0.00	$292.00
BF572445	12/24/2008	516389	$60.00	$3.00	$235.00	$0.00	$292.00
BF682534	12/31/2008	516390	$60.00	$3.00	$235.00	$0.00	$292.00
BF619040	01/06/2009	516391	$60.00	$3.00	$235.00	$0.00	$292.00
BG424683	01/06/2009	516392	$175.00	$8.75	$235.00	$0.00	$401.25
BF712789	01/08/2009	516393	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$685.00	$34.25	$1,880.00	$0.00	$2,530.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$685.00	$34.25	$1,880.00	$0.00	**$2,530.75**

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 LARRY LIPPINCOTT ASSESSOR-COLLECTOR
OF PARKER COUNTY
WEATHERFORD TEXAS

FOR January 2009

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

COUNTY 184 1332954

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ711512	12/17/2008	523061	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711511	12/17/2008	523978	$60.00	$3.00	$235.00	$0.00	$292.00
BF713026	01/06/2009	523062	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713393	01/14/2009	523979	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712994	01/14/2009	523981	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713012	01/14/2009	523982	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712808	01/14/2009	523983	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$420.00	$21.00	$1,645.00	$0.00	$2,044.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 186 1332955

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG711773	12/05/2008	523083	$175.00	$8.75	$235.00	$0.00	$401.25
BL711773	12/12/2008	523085	$250.00	$12.50	$139.00	$0.00	$376.50
BQ680648	12/16/2008	523086	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680027	12/18/2008	523089	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$545.00	$27.25	$844.00	$0.00	$1,361.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$545.00	$27.25	$844.00	$0.00	**$1,361.75**

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 MARION SMITH ASSESSOR-COLLECTOR
OF POLK COUNTY
LIVINGSTON TEXAS

FOR January 2009

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

COUNTY 187 1332956

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF680456	12/18/2008	519182	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER ASSESSOR-COLLECTOR
OF POTTER COUNTY
AMARILLO TEXAS

FOR January 2009

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

COUNTY 188 1332957

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG711711	12/01/2008	511820	$175.00	$8.75	$235.00	$0.00	$401.25
BL711711	12/01/2008	511821	$250.00	$12.50	$139.00	$0.00	$376.50
BG647763	12/12/2008	511828	$175.00	$8.75	$235.00	$0.00	$401.25
BQ216518	12/15/2008	511829	$60.00	$3.00	$235.00	$0.00	$292.00
BG712410	12/15/2008	511830	$175.00	$8.75	$235.00	$0.00	$401.25
BL712410	12/15/2008	511831	$250.00	$12.50	$139.00	$0.00	$376.50
BG647856	12/17/2008	511833	$175.00	$8.75	$235.00	$0.00	$401.25
BL647856	12/17/2008	511834	$250.00	$12.50	$139.00	$0.00	$376.50
BF647944	12/19/2008	511835	$60.00	$3.00	$235.00	$0.00	$292.00
BG712393	12/23/2008	511836	$175.00	$8.75	$235.00	$0.00	$401.25
BG648374	12/29/2008	511837	$175.00	$8.75	$235.00	$0.00	$401.25
BL648374	12/29/2008	511838	$250.00	$12.50	$139.00	$0.00	$376.50
BG680262	12/30/2008	511839	$175.00	$8.75	$235.00	$0.00	$401.25
BQ506384	01/12/2009	511841	$60.00	$3.00	$235.00	$0.00	$292.00
BG619674	01/16/2009	511842	$175.00	$8.75	$235.00	$0.00	$401.25
BG713453	01/20/2009	511843	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$2,755.00	$137.75	$3,376.00	$0.00	$5,993.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,755.00	$137.75	$3,376.00	$0.00	**$5,993.25**

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 SHARON HOLLINGSWORTH ASSESSOR-COLLECTOR
OF RANDALL COUNTY
CANYON TEXAS

FOR January 2009

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

COUNTY 191 1332958

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ257249	12/15/2008	522477	$60.00	$3.00	$235.00	$0.00	$292.00
BE271686	12/23/2008	522478	$150.00	$7.50	$235.00	$0.00	$377.50
BQ572552	01/05/2009	508800	$60.00	$3.00	$235.00	$0.00	$292.00
BF292988	01/09/2009	508801	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$330.00	$16.50	$940.00	$0.00	$1,253.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ROSEMARY CHABARRIA ASSESSOR-COLLECTOR
OF REEVES COUNTY
PECOS TEXAS

FOR January 2009

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

COUNTY 195 1332959

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG617083	01/02/2009	526451	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$175.00	$8.75	$235.00	$0.00	$401.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE IDA TURNER ASSESSOR-COLLECTOR
OF REFUGIO COUNTY
REFUGIO TEXAS

FOR January 2009

COUNTY 196

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

1332960

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF148575	12/22/2008	524676	$60.00	$3.00	$235.00	$0.00	$292.00
BQ650158	01/09/2009	524678	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ ASSESSOR-COLLECTOR
OF ROBERTSON COUNTY
FRANKLIN TEXAS

FOR January 2009

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

COUNTY 198 1332961

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF680220	12/12/2008	512916	$60.00	$3.00	$235.00	$0.00	$292.00
BF616879	12/15/2008	512917	$60.00	$3.00	$235.00	$0.00	$292.00
BF549854	12/19/2008	512918	$60.00	$3.00	$235.00	$0.00	$292.00
BF682280	12/30/2008	512919	$60.00	$3.00	$235.00	$0.00	$292.00
BF618821	01/08/2009	512920	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$300.00	$15.00	$1,175.00	$0.00	$1,460.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA BARBER ASSESSOR-COLLECTOR
OF ROCKWALL COUNTY
ROCKWALL TEXAS

FOR January 2009

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

COUNTY 199 1332962

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ682335	12/30/2008	510127	$60.00	$3.00	$235.00	$0.00	$292.00
BQ683098	01/05/2009	510128	$60.00	$3.00	$235.00	$0.00	$292.00
BQ681965	01/05/2009	510129	$60.00	$3.00	$235.00	$0.00	$292.00
BQ571966	01/08/2009	510131	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$0.00	$1,168.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ROBIN BURGESS ASSESSOR-COLLECTOR
OF RUNNELS COUNTY
BALLINGER TEXAS

FOR January 2009

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

COUNTY 200 1332963

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ528167	12/23/2008	488698	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARTHA STONE ASSESSOR-COLLECTOR
OF SABINE COUNTY
HEMPHILL TEXAS

FOR January 2009

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

COUNTY 202 1332964

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF616343	12/09/2008	393190	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 204 1332965

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ711811	12/23/2008	496450	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648358	01/02/2009	510565	$60.00	$3.00	$235.00	$0.00	$292.00
BF618774	01/02/2009	510567	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DALIA SANCHEZ ASSESSOR-COLLECTOR
OF SAN PATRICIO COUNTY
SINTON TEXAS

FOR January 2009

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

COUNTY 205 1332966

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF464371	12/08/2008	507066	$60.00	$3.00	$235.00	$0.00	$292.00
BF464383	12/08/2008	507067	$60.00	$3.00	$235.00	$0.00	$292.00
BF464375	12/08/2008	507068	$60.00	$3.00	$235.00	$0.00	$292.00
BF464379	12/08/2008	507069	$60.00	$3.00	$235.00	$0.00	$292.00
BG712739	12/16/2008	507070	$175.00	$8.75	$235.00	$0.00	$401.25
BL712739	12/16/2008	507071	$250.00	$12.50	$139.00	$0.00	$376.50
BF680109	12/17/2008	507072	$60.00	$3.00	$235.00	$0.00	$292.00
BQ572428	12/22/2008	507073	$60.00	$3.00	$235.00	$0.00	$292.00
BF14136	12/31/2008	507074	$60.00	$3.00	$235.00	$0.00	$292.00
BF216215	12/31/2008	507075	$60.00	$3.00	$235.00	$100.00	$392.00
BQ649520	01/05/2009	521976	$60.00	$3.00	$235.00	$0.00	$292.00
BF617465	01/06/2009	521977	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,025.00	$51.25	$2,724.00	$100.00	$3,797.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,025.00	$51.25	$2,724.00	$100.00	**$3,797.75**

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 JANA YOUNG ASSESSOR-COLLECTOR
OF SCURRY COUNTY
SNYDER TEXAS

FOR January 2009

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

COUNTY 208 1332967

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ616325	12/12/2008	481196	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES ASSESSOR-COLLECTOR
OF SHELBY COUNTY
CENTER TEXAS

FOR January 2009

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

COUNTY 210 1332968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF423374	12/03/2008	510581	$60.00	$3.00	$235.00	$0.00	$292.00
BF681032	01/20/2009	510582	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 214 1332969

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG676865	10/15/2008	501841	$175.00	$8.75	$235.00	$0.00	$401.25
BF63587	12/04/2008	509312	$60.00	$3.00	$235.00	$0.00	$292.00
BQ647281	12/15/2008	509315	$60.00	$3.00	$235.00	$0.00	$292.00
BE464297	12/19/2008	509316	$150.00	$7.50	$235.00	$0.00	$377.50
BQ550898	12/22/2008	509317	$60.00	$3.00	$235.00	$0.00	$292.00
BQ571505	12/29/2008	509318	$60.00	$3.00	$235.00	$0.00	$292.00
BE571073	12/30/2008	509319	$150.00	$7.50	$235.00	$100.00	$477.50
BQ507693	12/31/2008	509320	$60.00	$3.00	$235.00	$0.00	$292.00
BQ406540	01/05/2009	509321	$60.00	$3.00	$235.00	$0.00	$292.00
BG684055	01/08/2009	509324	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,010.00	$50.50	$2,350.00	$100.00	$3,409.50

BILLING ADJUSTMENT(S)

		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$1,010.00	$50.50	$2,350.00	$100.00	**$3,409.50**

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 TERRY SULLIVAN ASSESSOR-COLLECTOR
OF STEPHENS COUNTY
BRECKENRIDGE TEXAS

FOR January 2009

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

COUNTY 215 1332970

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF282186	12/19/2008	509188	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BRENDA GUNNELS ASSESSOR-COLLECTOR
OF SWISHER COUNTY
TULIA TEXAS

FOR January 2009

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

COUNTY 219 1332971

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ713643	12/22/2008	525701	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 220 1332972

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE712929	10/08/2008	512147	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL712929	10/08/2008	512148	$250.00	$12.50	$139.00	$0.00	$376.50
BQ712213	10/17/2008	512186	$60.00	$3.00	$235.00	$0.00	$292.00
BF643470	10/24/2008	512238	$60.00	$3.00	$235.00	$0.00	$292.00
BF713306	10/30/2008	512261	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711796	11/05/2008	512281	$60.00	$3.00	$235.00	$0.00	$292.00
BG404688	11/06/2008	512290	$750.00	$37.50	$235.00	$0.00	$947.50
BL404688	11/06/2008	512291	$250.00	$12.50	$139.00	$0.00	$376.50
BF616060	11/13/2008	512311	$60.00	$3.00	$235.00	$0.00	$292.00
BF679350	12/01/2008	512377	$60.00	$3.00	$235.00	$0.00	$292.00
BG712116	12/01/2008	512379	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BF302819	12/01/2008	512380	$60.00	$3.00	$235.00	$0.00	$292.00
BG614735	12/01/2008	512381	$750.00	$37.50	$235.00	$100.00	$1,047.50
BQ712211	12/02/2008	512382	$60.00	$3.00	$235.00	$0.00	$292.00
BF679390	12/03/2008	512392	$60.00	$3.00	$235.00	$0.00	$292.00
BF566482	12/03/2008	512396	$60.00	$3.00	$235.00	$0.00	$292.00
BF507378	12/03/2008	512397	$60.00	$3.00	$235.00	$0.00	$292.00
BF444166	12/03/2008	512398	$60.00	$3.00	$235.00	$0.00	$292.00
BF461949	12/03/2008	512399	$60.00	$3.00	$235.00	$0.00	$292.00
BF405718	12/04/2008	512403	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711985	12/10/2008	512435	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713435	12/10/2008	512437	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648950	12/11/2008	512449	$60.00	$3.00	$235.00	$0.00	$292.00
BQ571751	12/11/2008	512450	$60.00	$3.00	$235.00	$0.00	$292.00
BG292580	12/11/2008	512451	$750.00	$37.50	$235.00	$0.00	$947.50
BL292580	12/11/2008	512452	$250.00	$12.50	$139.00	$0.00	$376.50
BF616381	12/11/2008	512453	$60.00	$3.00	$235.00	$0.00	$292.00
BF527877	12/11/2008	512454	$60.00	$3.00	$235.00	$0.00	$292.00
BQ647127	12/11/2008	512455	$60.00	$3.00	$235.00	$0.00	$292.00
BQ313593	12/11/2008	512456	$60.00	$3.00	$235.00	$0.00	$292.00
BG570943	12/11/2008	512457	$750.00	$37.50	$235.00	$0.00	$947.50
BQ615999	12/12/2008	512459	$60.00	$3.00	$235.00	$0.00	$292.00
BE506876	12/12/2008	512461	$750.00	$37.50	$235.00	$0.00	$947.50
BL506876	12/12/2008	512462	$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 BETSY PRICE ASSESSOR-COLLECTOR
OF TARRANT COUNTY
FORT WORTH TEXAS

FOR January 2009

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

COUNTY 220 1332972

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ570457	12/12/2008	512463	$60.00	$3.00	$235.00	$0.00	$292.00
BG570439	12/12/2008	512464	$750.00	$37.50	$235.00	$0.00	$947.50
BQ647923	12/15/2008	512465	$60.00	$3.00	$235.00	$0.00	$292.00
BF443944	12/15/2008	512466	$60.00	$3.00	$235.00	$0.00	$292.00
BG679424	12/15/2008	512467	$750.00	$37.50	$235.00	$0.00	$947.50
BQ617159	12/15/2008	512468	$60.00	$3.00	$235.00	$0.00	$292.00
BF507798	12/15/2008	512469	$60.00	$3.00	$235.00	$0.00	$292.00
BE278454	12/15/2008	512470	$750.00	$37.50	$235.00	$0.00	$947.50
BQ711807	12/15/2008	512471	$60.00	$3.00	$235.00	$0.00	$292.00
BQ616964	12/16/2008	512472	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680442	12/16/2008	512473	$60.00	$3.00	$235.00	$0.00	$292.00
BQ616972	12/16/2008	512474	$60.00	$3.00	$235.00	$0.00	$292.00
BQ617006	12/16/2008	512475	$60.00	$3.00	$235.00	$0.00	$292.00
BQ618001	12/16/2008	512476	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648829	12/16/2008	512477	$60.00	$3.00	$235.00	$0.00	$292.00
BQ572249	12/16/2008	512478	$60.00	$3.00	$235.00	$0.00	$292.00
BG712035	12/17/2008	512480	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BF713300	12/17/2008	512481	$60.00	$3.00	$235.00	$0.00	$292.00
BF711997	12/17/2008	512483	$60.00	$3.00	$235.00	$0.00	$292.00
BE571522	12/17/2008	512486	$750.00	$37.50	$235.00	$0.00	$947.50
BL571522	12/17/2008	512487	$250.00	$12.50	$139.00	$0.00	$376.50
BQ712161	12/17/2008	512492	$60.00	$3.00	$235.00	$0.00	$292.00
BG711983	12/17/2008	512493	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL711983	12/17/2008	512494	$250.00	$12.50	$139.00	$0.00	$376.50
BQ616452	12/18/2008	512495	$60.00	$3.00	$235.00	$0.00	$292.00
BQ570990	12/18/2008	512496	$60.00	$3.00	$235.00	$0.00	$292.00
BG551240	12/18/2008	512497	$750.00	$37.50	$235.00	$0.00	$947.50
BL551240	12/18/2008	512498	$250.00	$12.50	$139.00	$0.00	$376.50
BF465493	12/18/2008	512499	$60.00	$3.00	$235.00	$0.00	$292.00
BF507540	12/18/2008	512500	$60.00	$3.00	$235.00	$0.00	$292.00
BF261151	12/18/2008	512501	$60.00	$3.00	$235.00	$0.00	$292.00
BQ616901	12/18/2008	512502	$60.00	$3.00	$235.00	$0.00	$292.00
BF570442	12/18/2008	512503	$60.00	$3.00	$235.00	$0.00	$292.00
BF425553	12/19/2008	512504	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 220 1332972

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE711763	12/19/2008	512505	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BF479511	12/19/2008	512506	$60.00	$3.00	$235.00	$0.00	$292.00
BF648214	12/19/2008	512507	$60.00	$3.00	$235.00	$0.00	$292.00
BE679163	12/19/2008	512508	$750.00	$37.50	$235.00	$100.00	$1,047.50
BQ570960	12/19/2008	512509	$60.00	$3.00	$235.00	$0.00	$292.00
BQ678173	12/22/2008	512510	$60.00	$3.00	$235.00	$0.00	$292.00
BG647546	12/22/2008	512511	$750.00	$37.50	$235.00	$100.00	$1,047.50
BF444062	12/23/2008	512512	$60.00	$3.00	$235.00	$0.00	$292.00
BF617713	12/23/2008	512513	$60.00	$3.00	$235.00	$0.00	$292.00
BQ572115	12/23/2008	512514	$60.00	$3.00	$235.00	$0.00	$292.00
BF713302	12/23/2008	512516	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712125	12/23/2008	512517	$60.00	$3.00	$235.00	$0.00	$292.00
BQ163400	12/23/2008	512518	$60.00	$3.00	$235.00	$0.00	$292.00
BF444054	12/23/2008	512519	$60.00	$3.00	$235.00	$0.00	$292.00
BQ617393	12/23/2008	512520	$60.00	$3.00	$235.00	$0.00	$292.00
BQ507566	12/23/2008	512521	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712261	12/23/2008	512522	$60.00	$3.00	$235.00	$0.00	$292.00
BQ425727	12/23/2008	512523	$60.00	$3.00	$235.00	$0.00	$292.00
BQ616629	12/26/2008	512541	$60.00	$3.00	$235.00	$0.00	$292.00
BQ572707	12/29/2008	512524	$60.00	$3.00	$235.00	$0.00	$292.00
BF650135	12/29/2008	512526	$60.00	$3.00	$235.00	$0.00	$292.00
BF680336	12/29/2008	512527	$60.00	$3.00	$235.00	$0.00	$292.00
BQ682560	12/29/2008	512528	$60.00	$3.00	$235.00	$0.00	$292.00
BF571255	12/29/2008	512529	$60.00	$3.00	$235.00	$0.00	$292.00
BQ618721	12/30/2008	512530	$60.00	$3.00	$235.00	$0.00	$292.00
BQ240740	12/30/2008	512531	$60.00	$3.00	$235.00	$0.00	$292.00
BE616204	12/30/2008	512532	$750.00	$37.50	$235.00	$100.00	$1,047.50
BE616788	12/30/2008	512533	$750.00	$37.50	$235.00	$100.00	$1,047.50
BQ649068	12/30/2008	512534	$60.00	$3.00	$235.00	$0.00	$292.00
BQ618209	12/30/2008	512535	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648283	12/30/2008	512536	$60.00	$3.00	$235.00	$0.00	$292.00
BF528227	12/31/2008	512537	$60.00	$3.00	$235.00	$0.00	$292.00
BG522138	12/31/2008	512538	$750.00	$37.50	$235.00	$0.00	$947.50
BL522138	12/31/2008	512539	$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 BETSY PRICE ASSESSOR-COLLECTOR
OF TARRANT COUNTY
FORT WORTH TEXAS

FOR January 2009

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

COUNTY 220 1332972

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG443613	12/31/2008	512540	$750.00	$37.50	$235.00	$0.00	$947.50
BQ617239	12/31/2008	512542	$60.00	$3.00	$235.00	$0.00	$292.00
BF465172	01/02/2009	512544	$60.00	$3.00	$235.00	$0.00	$292.00
BQ465170	01/02/2009	512545	$60.00	$3.00	$235.00	$0.00	$292.00
BQ681566	01/02/2009	512546	$60.00	$3.00	$235.00	$0.00	$292.00
BQ134456	01/02/2009	512547	$60.00	$3.00	$235.00	$0.00	$292.00
BQ314111	01/02/2009	512548	$60.00	$3.00	$235.00	$0.00	$292.00
BF617158	01/02/2009	512549	$60.00	$3.00	$235.00	$0.00	$292.00
BQ551146	01/02/2009	512550	$60.00	$3.00	$235.00	$0.00	$292.00
BQ508027	01/02/2009	512551	$60.00	$3.00	$235.00	$0.00	$292.00
BE680623	01/02/2009	512552	$750.00	$37.50	$235.00	$0.00	$947.50
BL680623	01/02/2009	512553	$250.00	$12.50	$139.00	$0.00	$376.50
BQ617216	01/02/2009	512554	$60.00	$3.00	$235.00	$0.00	$292.00
BQ303987	01/02/2009	512555	$60.00	$3.00	$235.00	$0.00	$292.00
BQ228472	01/02/2009	512560	$60.00	$3.00	$235.00	$0.00	$292.00
BQ443882	01/02/2009	512561	$60.00	$3.00	$235.00	$0.00	$292.00
BF617997	01/05/2009	512558	$60.00	$3.00	$235.00	$0.00	$292.00
BQ487055	01/05/2009	512562	$60.00	$3.00	$235.00	$0.00	$292.00
BQ487057	01/05/2009	512563	$60.00	$3.00	$235.00	$0.00	$292.00
BF445313	01/06/2009	512567	$60.00	$3.00	$235.00	$0.00	$292.00
BF571547	01/06/2009	512568	$60.00	$3.00	$235.00	$0.00	$292.00
BF618558	01/07/2009	512575	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712207	01/07/2009	512577	$60.00	$3.00	$235.00	$0.00	$292.00
BF680600	01/08/2009	512578	$60.00	$3.00	$235.00	$0.00	$292.00
BG240746	01/12/2009	512588	$750.00	$37.50	$235.00	$0.00	$947.50
BG203812	01/13/2009	512600	$750.00	$37.50	$235.00	$0.00	$947.50
BQ712485	01/14/2009	512615	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713004	01/14/2009	512616	$60.00	$3.00	$235.00	$0.00	$292.00
BF713677	01/15/2009	512619	$60.00	$3.00	$235.00	$0.00	$292.00
BG616847	01/20/2009	512635	$750.00	$37.50	$235.00	$100.00	$1,047.50
BF713458	01/21/2009	512637	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713298	01/21/2009	512638	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713335	01/21/2009	512639	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713294	01/21/2009	512640	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

COUNTY 220

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

1332972

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ713430	01/21/2009	512641	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713432	01/21/2009	512642	$60.00	$3.00	$235.00	$0.00	$292.00
BF713521	01/21/2009	512644	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713071	01/21/2009	512646	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713543	01/21/2009	512647	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$28,670.00	$1,433.50	$32,271.00	$600.00	$60,107.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$28,670.00	$1,433.50	$32,271.00	$600.00	**$60,107.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK ASSESSOR-COLLECTOR
OF TAYLOR COUNTY
ABILENE TEXAS

FOR January 2009

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

COUNTY 221 1332973

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG577479	04/28/2006	437462	$175.00	$8.75	$235.00	$100.00	$501.25
BF301547	09/26/2008	508600	$60.00	$3.00	$235.00	$0.00	$292.00
BF527305	12/04/2008	520881	$60.00	$3.00	$235.00	$0.00	$292.00
BG505919	12/11/2008	520883	$175.00	$8.75	$235.00	$0.00	$401.25
BG462371	12/15/2008	520884	$175.00	$8.75	$235.00	$0.00	$401.25
BQ529553	12/17/2008	520885	$60.00	$3.00	$235.00	$0.00	$292.00
BG712747	12/19/2008	520886	$175.00	$8.75	$235.00	$0.00	$401.25
BQ148644	12/29/2008	520887	$60.00	$3.00	$235.00	$0.00	$292.00
BF550385	01/07/2009	520890	$60.00	$3.00	$235.00	$0.00	$292.00
BF712405	01/08/2009	520891	$60.00	$3.00	$235.00	$0.00	$292.00
BG680435	01/14/2009	520898	$175.00	$8.75	$235.00	$100.00	$501.25
		TOTAL BILLING	$1,235.00	$61.75	$2,585.00	$200.00	$3,958.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,235.00	$61.75	$2,585.00	$200.00	**$3,958.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE REXANN TURRENTINE ASSESSOR-COLLECTOR
OF TERRY COUNTY
BROWNFIELD TEXAS

FOR January 2009

COUNTY 223

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

1332974

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ712501	01/12/2009	524276	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713646	01/12/2009	524278	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712931	01/12/2009	524279	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712807	01/12/2009	524280	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713640	01/12/2009	524281	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$300.00	$15.00	$1,175.00	$0.00	$1,460.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JUDY COOK ASSESSOR-COLLECTOR
OF TITUS COUNTY
MT PLEASANT TEXAS

FOR January 2009

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

COUNTY 225 1332975

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF549217	12/05/2008	474046	$60.00	$3.00	$235.00	$0.00	$292.00
BB50621	12/19/2008	474049	$300.00	$15.00	$298.00	$0.00	$583.00
		TOTAL BILLING	$360.00	$18.00	$533.00	$0.00	$875.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$360.00	$18.00	$533.00	$0.00	**$875.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 226 1332976

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE646718	12/10/2008	514494	$150.00	$7.50	$235.00	$100.00	$477.50
BE507443	12/10/2008	514495	$150.00	$7.50	$235.00	$0.00	$377.50
BG616716	12/16/2008	514496	$175.00	$8.75	$235.00	$0.00	$401.25
BQ617084	12/17/2008	514497	$60.00	$3.00	$235.00	$0.00	$292.00
BG712231	12/29/2008	514498	$175.00	$8.75	$235.00	$0.00	$401.25
BQ617214	12/29/2008	514499	$60.00	$3.00	$235.00	$0.00	$292.00
BG617062	12/30/2008	514500	$175.00	$8.75	$235.00	$0.00	$401.25
BF682842	01/07/2009	514508	$60.00	$3.00	$235.00	$0.00	$292.00
BG713332	01/12/2009	514512	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,180.00	$59.00	$2,115.00	$100.00	$3,336.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,180.00	$59.00	$2,115.00	$100.00	**$3,336.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR January 2009

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

COUNTY 227 1332977

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG711991	09/09/2008	513354	$175.00	$8.75	$235.00	$0.00	$401.25
BG674633	10/21/2008	513563	$175.00	$8.75	$235.00	$0.00	$401.25
BG712137	10/28/2008	513587	$175.00	$8.75	$235.00	$0.00	$401.25
BG711797	12/02/2008	513701	$175.00	$8.75	$235.00	$0.00	$401.25
BF679714	12/02/2008	513710	$60.00	$3.00	$235.00	$0.00	$292.00
BF303945	12/08/2008	513728	$60.00	$3.00	$235.00	$0.00	$292.00
BF506217	12/11/2008	513736	$60.00	$3.00	$235.00	$0.00	$292.00
BG506749	12/11/2008	513737	$175.00	$8.75	$235.00	$0.00	$401.25
BL506749	12/11/2008	513738	$250.00	$12.50	$139.00	$0.00	$376.50
BQ550045	12/12/2008	513739	$60.00	$3.00	$235.00	$0.00	$292.00
BF506213	12/12/2008	513740	$60.00	$3.00	$235.00	$0.00	$292.00
BQ261159	12/15/2008	513741	$60.00	$3.00	$235.00	$0.00	$292.00
BQ508041	12/15/2008	513742	$60.00	$3.00	$235.00	$0.00	$292.00
BQ679399	12/15/2008	513743	$60.00	$3.00	$235.00	$0.00	$292.00
BG405549	12/15/2008	513744	$175.00	$8.75	$235.00	$0.00	$401.25
BQ486364	12/16/2008	513747	$60.00	$3.00	$235.00	$0.00	$292.00
BG90809	12/16/2008	513748	$175.00	$8.75	$235.00	$100.00	$501.25
BG712827	12/16/2008	513749	$175.00	$8.75	$235.00	$0.00	$401.25
BL712827	12/16/2008	513750	$250.00	$12.50	$139.00	$0.00	$376.50
BG443938	12/16/2008	513751	$175.00	$8.75	$235.00	$0.00	$401.25
BQ571139	12/16/2008	513752	$60.00	$3.00	$235.00	$0.00	$292.00
BQ163327	12/16/2008	513754	$60.00	$3.00	$235.00	$0.00	$292.00
BF549045	12/16/2008	513756	$60.00	$3.00	$235.00	$0.00	$292.00
BG528482	12/17/2008	513757	$175.00	$8.75	$235.00	$0.00	$401.25
BL528482	12/17/2008	513758	$250.00	$12.50	$139.00	$0.00	$376.50
BF528861	12/17/2008	513759	$60.00	$3.00	$235.00	$0.00	$292.00
BG425182	12/17/2008	513761	$175.00	$8.75	$235.00	$0.00	$401.25
BG282022	12/17/2008	513762	$175.00	$8.75	$235.00	$0.00	$401.25
BQ271566	12/17/2008	513764	$60.00	$3.00	$235.00	$0.00	$292.00
BQ464061	12/17/2008	513765	$60.00	$3.00	$235.00	$0.00	$292.00
BG679568	12/17/2008	513766	$175.00	$8.75	$235.00	$0.00	$401.25
BF425232	12/18/2008	513767	$60.00	$3.00	$235.00	$0.00	$292.00
BG647544	12/18/2008	513768	$175.00	$8.75	$235.00	$0.00	$401.25
BG680223	12/18/2008	513769	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR January 2009

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

COUNTY 227 1332977

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ148718	12/19/2008	513770	$60.00	$3.00	$235.00	$0.00	$292.00
BQ148750	12/19/2008	513771	$60.00	$3.00	$235.00	$0.00	$292.00
BG649240	12/19/2008	513772	$175.00	$8.75	$235.00	$0.00	$401.25
BL649240	12/19/2008	513773	$250.00	$12.50	$139.00	$0.00	$376.50
BQ648622	12/19/2008	513774	$60.00	$3.00	$235.00	$0.00	$292.00
BQ681658	12/19/2008	513775	$60.00	$3.00	$235.00	$0.00	$292.00
BF549916	12/19/2008	513776	$60.00	$3.00	$235.00	$0.00	$292.00
BF303445	12/19/2008	513777	$60.00	$3.00	$235.00	$0.00	$292.00
BQ648225	12/19/2008	513778	$60.00	$3.00	$235.00	$0.00	$292.00
BG680135	12/19/2008	513779	$175.00	$8.75	$235.00	$0.00	$401.25
BG680592	12/19/2008	513780	$175.00	$8.75	$235.00	$0.00	$401.25
BG679976	12/19/2008	513781	$175.00	$8.75	$235.00	$0.00	$401.25
BL679976	12/19/2008	513782	$250.00	$12.50	$139.00	$0.00	$376.50
BF570915	12/19/2008	513783	$60.00	$3.00	$235.00	$0.00	$292.00
BQ228379	12/22/2008	513784	$60.00	$3.00	$235.00	$0.00	$292.00
BQ228366	12/22/2008	513785	$60.00	$3.00	$235.00	$0.00	$292.00
BQ251605	12/22/2008	513786	$60.00	$3.00	$235.00	$0.00	$292.00
BQ293556	12/22/2008	513787	$60.00	$3.00	$235.00	$0.00	$292.00
BG304226	12/22/2008	513788	$175.00	$8.75	$235.00	$0.00	$401.25
BG548565	12/22/2008	513789	$175.00	$8.75	$235.00	$0.00	$401.25
BG614831	12/22/2008	513790	$175.00	$8.75	$235.00	$100.00	$501.25
BQ314316	12/23/2008	513791	$60.00	$3.00	$235.00	$0.00	$292.00
BF548911	12/23/2008	513792	$60.00	$3.00	$235.00	$100.00	$392.00
BQ571068	12/23/2008	513793	$60.00	$3.00	$235.00	$0.00	$292.00
BG303743	12/23/2008	513794	$175.00	$8.75	$235.00	$0.00	$401.25
BF204175	12/24/2008	513796	$60.00	$3.00	$235.00	$0.00	$292.00
BQ424825	12/29/2008	513797	$60.00	$3.00	$235.00	$0.00	$292.00
BQ550953	12/29/2008	513798	$60.00	$3.00	$235.00	$0.00	$292.00
BQ485709	12/29/2008	513799	$60.00	$3.00	$235.00	$0.00	$292.00
BQ550573	12/29/2008	513800	$60.00	$3.00	$235.00	$0.00	$292.00
BG550474	12/30/2008	513801	$175.00	$8.75	$235.00	$0.00	$401.25
BL550474	12/30/2008	513802	$250.00	$12.50	$139.00	$0.00	$376.50
BQ240949	12/30/2008	513803	$60.00	$3.00	$235.00	$0.00	$292.00
BQ406487	12/30/2008	513804	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR January 2009

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

COUNTY 227 1332977

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ529782	12/30/2008	513806	$60.00	$3.00	$235.00	$0.00	$292.00
BG680983	12/31/2008	513807	$175.00	$8.75	$235.00	$0.00	$401.25
BG443460	12/31/2008	513808	$175.00	$8.75	$235.00	$0.00	$401.25
BQ617976	12/31/2008	513809	$60.00	$3.00	$235.00	$0.00	$292.00
BG617814	01/02/2009	513810	$175.00	$8.75	$235.00	$0.00	$401.25
BQ241010	01/02/2009	513811	$60.00	$3.00	$235.00	$0.00	$292.00
BG680445	01/02/2009	513812	$175.00	$8.75	$235.00	$0.00	$401.25
BF571564	01/05/2009	513813	$60.00	$3.00	$235.00	$0.00	$292.00
BQ487560	01/05/2009	513814	$60.00	$3.00	$235.00	$0.00	$292.00
BF508614	01/05/2009	513815	$60.00	$3.00	$235.00	$0.00	$292.00
BG648660	01/05/2009	513816	$175.00	$8.75	$235.00	$0.00	$401.25
BL648660	01/05/2009	513817	$250.00	$12.50	$139.00	$0.00	$376.50
BQ618348	01/05/2009	513818	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712806	01/08/2009	513825	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712486	01/12/2009	513831	$60.00	$3.00	$235.00	$0.00	$292.00
BG681795	01/14/2009	513846	$175.00	$8.75	$235.00	$0.00	$401.25
BG682844	01/15/2009	513848	$175.00	$8.75	$235.00	$0.00	$401.25
BG679415	01/15/2009	513853	$175.00	$8.75	$235.00	$100.00	$501.25
BG618039	01/20/2009	513867	$175.00	$8.75	$235.00	$0.00	$401.25
BG713540	01/21/2009	513888	$175.00	$8.75	$235.00	$0.00	$401.25
BQ681581	01/22/2009	513854	$60.00	$3.00	$235.00	$0.00	$292.00
BG713448	01/23/2009	513902	$175.00	$8.75	$235.00	$0.00	$401.25
BG713464	01/23/2009	513903	$175.00	$8.75	$235.00	$0.00	$401.25
BQ713622	01/28/2009	513919	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$10,990.00	$549.50	$20,948.00	$400.00	$31,788.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$10,990.00	$549.50	$20,948.00	$400.00	**$31,788.50**

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR January 2009

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

COUNTY 227 1332977

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 LINDY WARREN ASSESSOR-COLLECTOR
OF TRINITY COUNTY
GROVETON TEXAS

FOR January 2009

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

COUNTY 228 1332978

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG713031	09/29/2008	500224	$175.00	$8.75	$235.00	$0.00	$401.25
BB545727	12/05/2008	519795	$300.00	$15.00	$298.00	$0.00	$583.00
BF649292	01/05/2009	519799	$60.00	$3.00	$235.00	$0.00	$292.00
BF649312	01/05/2009	519800	$60.00	$3.00	$235.00	$0.00	$292.00
BG177510	01/08/2009	524852	$175.00	$8.75	$235.00	$0.00	$401.25
BI545728	01/16/2009	524853	$20.00	$1.00	$118.00	$0.00	$137.00
		TOTAL BILLING	$790.00	$39.50	$1,356.00	$0.00	$2,106.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$790.00	$39.50	$1,356.00	$0.00	**$2,106.50**

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 MAGGIE DELTORO ASSESSOR-COLLECTOR
OF UVALDE COUNTY
UVALDE TEXAS

FOR January 2009

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

COUNTY 232 1332979

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF679973	01/02/2008	519287	$60.00	$3.00	$235.00	$0.00	$292.00
BF133905	12/15/2008	519285	$60.00	$3.00	$235.00	$0.00	$292.00
BF679542	12/16/2008	519286	$60.00	$3.00	$235.00	$0.00	$292.00
BG679076	01/06/2009	519288	$175.00	$8.75	$235.00	$100.00	$501.25
BG571750	01/06/2009	519289	$175.00	$8.75	$235.00	$0.00	$401.25
BQ240403	01/07/2009	519290	$60.00	$3.00	$235.00	$0.00	$292.00
BG682638	01/20/2009	519294	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$765.00	$38.25	$1,645.00	$100.00	$2,471.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$765.00	$38.25	$1,645.00	$100.00	**$2,471.75**

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

FOR January 2009

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

COUNTY 233 1332980

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ240239	12/23/2008	504019	$60.00	$3.00	$235.00	$0.00	$292.00
BG189511	01/05/2009	504020	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$235.00	$11.75	$470.00	$0.00	$693.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER ASSESSOR-COLLECTOR
OF VICTORIA COUNTY
VICTORIA TEXAS

FOR January 2009

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

COUNTY 235 1332981

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ292718	12/15/2008	514774	$60.00	$3.00	$235.00	$0.00	$292.00
BQ507697	12/15/2008	514775	$60.00	$3.00	$235.00	$0.00	$292.00
BF616673	12/19/2008	514776	$60.00	$3.00	$235.00	$0.00	$292.00
BQ314605	12/23/2008	514777	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711764	12/23/2008	514778	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711528	12/23/2008	514779	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680448	12/23/2008	514780	$60.00	$3.00	$235.00	$0.00	$292.00
BI241264	12/29/2008	514781	$20.00	$1.00	$118.00	$0.00	$137.00
BC241263	12/29/2008	514782	$75.00	$3.75	$298.00	$0.00	$369.25
BQ618393	12/29/2008	514783	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$575.00	$28.75	$2,296.00	$0.00	$2,842.25

BILLING ADJUSTMENT(S)

		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$575.00	$28.75	$2,296.00	$0.00	**$2,842.25**

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 TOM CAUTHEN ASSESSOR-COLLECTOR
OF WALKER COUNTY
HUNTSVILLE TEXAS

FOR January 2009

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

COUNTY 236 1332982

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF313533	01/02/2009	514012	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELBURNE ASSESSOR-COLLECTOR
OF WALLER COUNTY
HEMPSTEAD TEXAS

FOR January 2009

COUNTY 237

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

1332983

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG616121	12/08/2008	509233	$175.00	$8.75	$235.00	$0.00	$401.25
BF647939	12/15/2008	509238	$60.00	$3.00	$235.00	$0.00	$292.00
BQ228957	12/19/2008	509239	$60.00	$3.00	$235.00	$0.00	$292.00
BE527775	12/22/2008	509240	$150.00	$7.50	$235.00	$0.00	$377.50
BG712033	01/05/2009	509237	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$620.00	$31.00	$1,175.00	$0.00	$1,764.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$620.00	$31.00	$1,175.00	$0.00	**$1,764.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE VICKI HEFLIN ASSESSOR-COLLECTOR
OF WARD COUNTY
MONAHANS TEXAS

FOR January 2009

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

COUNTY 238 1332984

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG282372	01/05/2009	509042	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$175.00	$8.75	$235.00	$0.00	$401.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CAROL FOSTER ASSESSOR-COLLECTOR
OF WASHINGTON COUNTY
BRENHAM TEXAS

FOR January 2009

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

COUNTY 239 1332985

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG645016	11/13/2008	515727	$175.00	$8.75	$235.00	$0.00	$401.25
BF528406	12/02/2008	515732	$60.00	$3.00	$235.00	$0.00	$292.00
BF176518	12/08/2008	515734	$60.00	$3.00	$235.00	$0.00	$292.00
BF443948	12/16/2008	515735	$60.00	$3.00	$235.00	$0.00	$292.00
BQ529486	12/16/2008	515736	$60.00	$3.00	$235.00	$0.00	$292.00
BE68227	01/06/2009	515739	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$565.00	$28.25	$1,410.00	$0.00	$1,946.75

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$565.00	$28.25	$1,410.00	$0.00	**$1,946.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA ASSESSOR-COLLECTOR
OF WEBB COUNTY
LAREDO TEXAS

FOR January 2009

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

COUNTY 240 1332986

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ672452	09/11/2008	511018	$60.00	$3.00	$235.00	$0.00	$292.00
BG711999	10/22/2008	510981	$175.00	$8.75	$235.00	$0.00	$401.25
BL711999	10/22/2008	510982	$250.00	$12.50	$139.00	$0.00	$376.50
BG711708	10/31/2008	510991	$175.00	$8.75	$235.00	$0.00	$401.25
BL711708	10/31/2008	510992	$250.00	$12.50	$139.00	$0.00	$376.50
BF678600	12/01/2008	522543	$60.00	$3.00	$235.00	$0.00	$292.00
BF678025	12/02/2008	522544	$60.00	$3.00	$235.00	$0.00	$292.00
BQ444406	12/09/2008	522555	$60.00	$3.00	$235.00	$0.00	$292.00
BG680365	12/15/2008	522563	$175.00	$8.75	$235.00	$0.00	$401.25
BQ644714	12/15/2008	522564	$60.00	$3.00	$235.00	$100.00	$392.00
BQ648591	12/16/2008	522565	$60.00	$3.00	$235.00	$0.00	$292.00
BF647542	12/17/2008	522567	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711532	12/23/2008	522568	$60.00	$3.00	$235.00	$0.00	$292.00
BQ445185	12/30/2008	522569	$60.00	$3.00	$235.00	$0.00	$292.00
BG547720	01/05/2009	522571	$175.00	$8.75	$235.00	$0.00	$401.25
BQ712249	01/07/2009	522575	$60.00	$3.00	$235.00	$0.00	$292.00
BG400600	01/08/2009	522578	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,975.00	$98.75	$3,803.00	$100.00	$5,779.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,975.00	$98.75	$3,803.00	$100.00	**$5,779.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE P KUBALA ASSESSOR-COLLECTOR
OF WHARTON COUNTY
WHARTON TEXAS

FOR January 2009

COUNTY 241

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

1332987

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ507225	01/06/2008	527104	$60.00	$3.00	$235.00	$0.00	$292.00
BQ550739	12/16/2008	506771	$60.00	$3.00	$235.00	$0.00	$292.00
BQ711507	12/16/2008	506772	$60.00	$3.00	$235.00	$0.00	$292.00
BG712810	12/16/2008	506773	$175.00	$8.75	$235.00	$0.00	$401.25
BQ551014	12/19/2008	506774	$60.00	$3.00	$235.00	$0.00	$292.00
BQ444212	12/23/2008	527101	$60.00	$3.00	$235.00	$0.00	$292.00
BG616416	12/29/2008	527102	$175.00	$8.75	$235.00	$100.00	$501.25
BQ444685	01/05/2009	527103	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$710.00	$35.50	$1,880.00	$100.00	$2,654.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$710.00	$35.50	$1,880.00	$100.00	**$2,654.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR January 2009

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

COUNTY 243 1332988

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG526736	12/01/2008	500600	$175.00	$8.75	$235.00	$0.00	$401.25
BL526736	12/01/2008	515851	$250.00	$12.50	$139.00	$0.00	$376.50
BF569126	12/03/2008	515854	$60.00	$3.00	$235.00	$0.00	$292.00
BQ239436	12/03/2008	515855	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680466	12/11/2008	515856	$60.00	$3.00	$235.00	$0.00	$292.00
BG549252	12/11/2008	515857	$175.00	$8.75	$235.00	$0.00	$401.25
BG647455	12/16/2008	515858	$175.00	$8.75	$235.00	$0.00	$401.25
BF680766	12/17/2008	515859	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680695	12/19/2008	515860	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713296	12/23/2008	515861	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713522	12/23/2008	515862	$60.00	$3.00	$235.00	$0.00	$292.00
BG571850	12/23/2008	515863	$175.00	$8.75	$235.00	$0.00	$401.25
BF618602	01/06/2009	515865	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,430.00	$71.50	$2,959.00	$0.00	$4,317.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$1,430.00	$71.50	$2,959.00	$0.00	**$4,317.50**

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 CHRIS QUISENBERRY ASSESSOR-COLLECTOR
OF WILBARGER COUNTY
VERNON TEXAS

FOR January 2009

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

COUNTY 244 1332989

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ571811	12/15/2008	461322	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LAQUITA GARZA ASSESSOR-COLLECTOR
OF WILLACY COUNTY
RAYMONDVILLE TEXAS

FOR January 2009

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

COUNTY 245 1332990

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ712011	12/22/2008	507299	$60.00	$3.00	$235.00	$0.00	$292.00
BE78965	01/05/2009	507300	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$210.00	$10.50	$470.00	$0.00	$669.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$210.00	$10.50	$470.00	$0.00	**$669.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT ASSESSOR-COLLECTOR
OF WILLIAMSON COUNTY
GEORGETOWN TEXAS

FOR January 2009

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

COUNTY 246 1332991

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF548647	12/03/2008	520450	$60.00	$3.00	$235.00	$0.00	$292.00
BF281951	12/08/2008	520453	$60.00	$3.00	$235.00	$0.00	$292.00
BQ228380	12/12/2008	520459	$60.00	$3.00	$235.00	$0.00	$292.00
BQ228381	12/12/2008	520460	$60.00	$3.00	$235.00	$0.00	$292.00
BG251260	12/12/2008	520462	$175.00	$8.75	$235.00	$0.00	$401.25
BF463025	12/15/2008	520464	$60.00	$3.00	$235.00	$0.00	$292.00
BQ712334	12/15/2008	520465	$60.00	$3.00	$235.00	$0.00	$292.00
BQ485319	12/16/2008	520466	$60.00	$3.00	$235.00	$0.00	$292.00
BG679426	12/17/2008	520467	$175.00	$8.75	$235.00	$0.00	$401.25
BF464848	12/23/2008	520468	$60.00	$3.00	$235.00	$0.00	$292.00
BG304681	12/23/2008	520469	$175.00	$8.75	$235.00	$0.00	$401.25
BF649152	12/29/2008	520470	$60.00	$3.00	$235.00	$0.00	$292.00
BG648219	12/29/2008	520471	$175.00	$8.75	$235.00	$0.00	$401.25
BQ551316	12/31/2008	520473	$60.00	$3.00	$235.00	$0.00	$292.00
BG528977	01/02/2009	520474	$175.00	$8.75	$235.00	$0.00	$401.25
BQ465635	01/02/2009	520475	$60.00	$3.00	$235.00	$0.00	$292.00
BG548907	01/05/2009	520476	$175.00	$8.75	$235.00	$0.00	$401.25
BG486088	01/06/2009	520477	$175.00	$8.75	$235.00	$0.00	$401.25
BG712884	01/09/2009	520484	$175.00	$8.75	$235.00	$0.00	$401.25
BF680862	01/12/2009	520488	$60.00	$3.00	$235.00	$0.00	$292.00
BG713275	01/13/2009	520490	$175.00	$8.75	$235.00	$0.00	$401.25
BQ713437	01/15/2009	520495	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713542	01/15/2009	520496	$60.00	$3.00	$235.00	$0.00	$292.00
BG684181	01/20/2009	520505	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$2,590.00	$129.50	$5,640.00	$0.00	$8,100.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,590.00	$129.50	$5,640.00	$0.00	**$8,100.50**

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT ASSESSOR-COLLECTOR
OF WILLIAMSON COUNTY
GEORGETOWN TEXAS

FOR January 2009

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

COUNTY 246 1332991

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 ANNA GONZALES ASSESSOR-COLLECTOR
OF WILSON COUNTY
FLORESVILLE TEXAS

FOR January 2009

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

COUNTY 247 1332992

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL713465	11/17/2008	509442	$250.00	$12.50	$139.00	$0.00	$376.50
BG713465	11/17/2008	509443	$175.00	$8.75	$235.00	$0.00	$401.25
BE176057	11/25/2008	509444	$150.00	$7.50	$235.00	$0.00	$377.50
BG712050	12/05/2008	509447	$175.00	$8.75	$235.00	$0.00	$401.25
BF680690	12/29/2008	509450	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$810.00	$40.50	$1,079.00	$0.00	$1,848.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$810.00	$40.50	$1,079.00	$0.00	**$1,848.50**

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 MONTE SHAW ASSESSOR-COLLECTOR
OF WISE COUNTY
DECATUR TEXAS

FOR January 2009

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

COUNTY 249 1332993

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ548090	12/09/2008	503545	$60.00	$3.00	$235.00	$100.00	$392.00
BQ680853	12/16/2008	503546	$60.00	$3.00	$235.00	$0.00	$292.00
BF508668	12/16/2008	503547	$60.00	$3.00	$235.00	$0.00	$292.00
BQ680468	01/07/2009	503548	$60.00	$3.00	$235.00	$100.00	$392.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$200.00	$1,368.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$240.00	$12.00	$940.00	$200.00	**$1,368.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LUIS GONZALEZ ASSESSOR-COLLECTOR
OF ZAPATA COUNTY
ZAPATA TEXAS

FOR January 2009

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

COUNTY 253 1332994

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG618621	01/06/2009	519686	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$175.00	$8.75	$235.00	$0.00	$401.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SANDRA ZAVALA ASSESSOR-COLLECTOR
OF ZAVALA COUNTY
CRYSTAL CITY TEXAS

FOR January 2009

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

COUNTY 254 1332995

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF680958	12/29/2008	515818	$60.00	$3.00	$235.00	$0.00	$292.00
BQ679897	12/29/2008	515819	$60.00	$3.00	$235.00	$0.00	$292.00
BQ713087	01/20/2009	515820	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION