

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRI GARVEY
OF ANDERSON
 PALESTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 1

1553314

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ634026 | 06/17/2009 | 510111 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF309360 | 06/26/2009 | 510112 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF309361 | 06/26/2009 | 510113 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF309362 | 06/26/2009 | 510114 | \$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 THELMA SHERMAN
OF ANGELINA
LUFKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 3

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

1553315

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF667043 | 06/23/2009 | 520354 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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

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

| | | | | | |
|-----------|---------|--------|----------|--------|-----------------|
| TOTAL DUE | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
|-----------|---------|--------|----------|--------|-----------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 4

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

1553316

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG197509 | 06/15/2009 | 538880 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ601727 | 06/23/2009 | 538881 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF518179 | 06/29/2009 | 538883 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG633014 | 07/01/2009 | 538884 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL BILLING | | | \$470.00 | \$23.50 | \$940.00 | \$0.00 | \$1,386.50 |

| | | | | | | | |
|-----------------------|--|--|----------|---------|----------|--------|-------------------|
| BILLING ADJUSTMENT(S) | | | | | | | |
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | | | \$470.00 | \$23.50 | \$940.00 | \$0.00 | \$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 TERESA MARTIN
OF ARCHER
ARCHER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 5

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

1553317

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG727770 | 06/30/2009 | 527182 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

TOTAL BILLING \$175.00 \$8.75 \$235.00 \$0.00 \$401.25

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

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

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH
OF ATASCOSA
JOURDANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 7

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

1553318

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE265213 | 05/19/2009 | 524306 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ433670 | 06/15/2009 | 524313 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG496208 | 06/22/2009 | 524315 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE170884 | 06/24/2009 | 524316 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE664581 | 06/30/2009 | 524317 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG698147 | 07/01/2009 | 524318 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL BILLING | | | \$860.00 | \$43.00 | \$1,410.00 | \$0.00 | \$2,227.00 |

| | | | | | | | |
|-----------------------|--|--|----------|---------|------------|--------|-------------------|
| BILLING ADJUSTMENT(S) | | | | | | | |
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | | | \$860.00 | \$43.00 | \$1,410.00 | \$0.00 | \$2,227.00 |

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 8

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

1553319

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE559949 | 06/11/2009 | 516470 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE202976 | 06/12/2009 | 516471 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE435702 | 06/22/2009 | 516473 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ664939 | 06/29/2009 | 516474 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE539386 | 07/20/2009 | 533606 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |

| | | | | | |
|---------------|----------|---------|------------|----------|------------|
| TOTAL BILLING | \$660.00 | \$33.00 | \$1,175.00 | \$100.00 | \$1,902.00 |
|---------------|----------|---------|------------|----------|------------|

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

| | | | | | |
|-----------|----------|---------|------------|----------|-------------------|
| TOTAL DUE | \$660.00 | \$33.00 | \$1,175.00 | \$100.00 | \$1,902.00 |
|-----------|----------|---------|------------|----------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 10

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

1553320

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG727344 | 04/29/2009 | 531805 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF299279 | 07/06/2009 | 531815 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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|---------------|----------|---------|----------|--------|----------|
| TOTAL BILLING | \$235.00 | \$11.75 | \$470.00 | \$0.00 | \$693.25 |
|---------------|----------|---------|----------|--------|----------|

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| BILLING ADJUSTMENT(S) |
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|------------------|--------|--------|--------|--------|--------|
| 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 LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 11

1553321

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF632411 | 06/03/2009 | 528422 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ533540 | 06/08/2009 | 528424 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697785 | 06/17/2009 | 528427 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG696428 | 06/22/2009 | 528428 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE276526 | 06/24/2009 | 528429 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |
| BQ319073 | 06/25/2009 | 528430 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ319968 | 06/26/2009 | 528431 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ476532 | 07/03/2009 | 528432 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727049 | 07/08/2009 | 528435 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG560899 | 07/08/2009 | 528436 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| 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
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 13

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

1553322

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ184229 | 07/01/2006 | 526821 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727981 | 06/17/2009 | 526819 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE234143 | 07/01/2009 | 526820 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |

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

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| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|----------|--------|-------------------|
| 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 SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 14

1553323

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ632685 | 06/09/2009 | 535510 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665411 | 06/18/2009 | 535520 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601988 | 06/22/2009 | 535521 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561381 | 06/23/2009 | 535523 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697038 | 06/23/2009 | 535524 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF453743 | 06/25/2009 | 535526 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF171457 | 06/25/2009 | 535527 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF99411 | 06/25/2009 | 535528 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF99707 | 06/25/2009 | 535529 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ414915 | 06/29/2009 | 535530 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF539638 | 06/29/2009 | 535531 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE559933 | 06/30/2009 | 535532 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ727945 | 07/01/2009 | 535535 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ223138 | 07/06/2009 | 535536 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG634288 | 07/14/2009 | 535550 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG602756 | 07/15/2009 | 535552 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | |
|---------------|------------|---------|------------|--------|------------|
| TOTAL BILLING | \$1,280.00 | \$64.00 | \$3,760.00 | \$0.00 | \$4,976.00 |
|---------------|------------|---------|------------|--------|------------|

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

| | | | | | |
|-----------|------------|---------|------------|--------|-------------------|
| TOTAL DUE | \$1,280.00 | \$64.00 | \$3,760.00 | \$0.00 | \$4,976.00 |
|-----------|------------|---------|------------|--------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 15

1553324

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG424862 | 01/23/2009 | 521095 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG727734 | 05/13/2009 | 521972 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG726132 | 05/26/2009 | 536144 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF727440 | 06/02/2009 | 536209 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ631085 | 06/03/2009 | 536219 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727798 | 06/03/2009 | 536222 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL727798 | 06/03/2009 | 536223 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ516313 | 06/03/2009 | 536301 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL695126 | 06/04/2009 | 536231 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ537687 | 06/04/2009 | 536322 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495997 | 06/05/2009 | 536234 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG728094 | 06/05/2009 | 536236 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ725696 | 06/05/2009 | 536239 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF727806 | 06/05/2009 | 536240 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE495548 | 06/08/2009 | 536246 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ727772 | 06/08/2009 | 536253 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727046 | 06/08/2009 | 536254 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ252481 | 06/09/2009 | 536261 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ277095 | 06/09/2009 | 536263 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ298060 | 06/09/2009 | 536264 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ197269 | 06/10/2009 | 536265 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG725604 | 06/10/2009 | 536269 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL725604 | 06/10/2009 | 536270 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ234757 | 06/11/2009 | 536277 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG308478 | 06/11/2009 | 536280 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ539435 | 06/11/2009 | 536284 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG538747 | 06/11/2009 | 536285 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG318156 | 06/12/2009 | 536290 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG413972 | 06/12/2009 | 536294 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL413972 | 06/12/2009 | 536295 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG727646 | 06/12/2009 | 536296 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL727646 | 06/12/2009 | 536297 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ558633 | 06/12/2009 | 536326 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ413959 | 06/12/2009 | 536327 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 15

1553324

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE56321 | 06/15/2009 | 536272 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG697799 | 06/15/2009 | 536335 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG309063 | 06/15/2009 | 536336 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG725707 | 06/15/2009 | 536337 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL725707 | 06/15/2009 | 536338 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG726998 | 06/15/2009 | 536339 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF697966 | 06/16/2009 | 536341 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF725711 | 06/16/2009 | 536343 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG696418 | 06/16/2009 | 536344 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ538690 | 06/16/2009 | 536345 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG473962 | 06/16/2009 | 536346 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG631713 | 06/16/2009 | 536347 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG538418 | 06/16/2009 | 536348 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL538418 | 06/16/2009 | 536349 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG141314 | 06/16/2009 | 536350 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ633829 | 06/17/2009 | 536351 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663502 | 06/17/2009 | 536352 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG725837 | 06/17/2009 | 536353 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL725837 | 06/17/2009 | 536354 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ725731 | 06/17/2009 | 536355 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG726466 | 06/17/2009 | 536356 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ726950 | 06/17/2009 | 536357 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518203 | 06/17/2009 | 536358 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BB275376 | 06/17/2009 | 536359 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BI492040 | 06/17/2009 | 536360 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BG666126 | 06/18/2009 | 536361 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL666126 | 06/18/2009 | 536362 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ696517 | 06/18/2009 | 536364 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG632061 | 06/18/2009 | 536365 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG538415 | 06/18/2009 | 536366 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL538415 | 06/18/2009 | 536367 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF308829 | 06/19/2009 | 536363 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ435912 | 06/19/2009 | 536368 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ235062 | 06/19/2009 | 536369 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 15

1553324

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ632725 | 06/19/2009 | 536370 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG696364 | 06/19/2009 | 536371 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG493772 | 06/19/2009 | 536372 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ189824 | 06/22/2009 | 536373 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ204340 | 06/22/2009 | 536374 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ226216 | 06/22/2009 | 536375 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ201636 | 06/22/2009 | 536376 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ201637 | 06/22/2009 | 536377 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ197741 | 06/22/2009 | 536378 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ193580 | 06/22/2009 | 536379 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ137520 | 06/22/2009 | 536380 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ208348 | 06/22/2009 | 536381 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ230226 | 06/22/2009 | 536382 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ208624 | 06/22/2009 | 536383 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ208359 | 06/22/2009 | 536384 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ217872 | 06/22/2009 | 536385 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ219007 | 06/22/2009 | 536386 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ218923 | 06/22/2009 | 536387 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ475743 | 06/22/2009 | 536388 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG696369 | 06/22/2009 | 536391 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL696369 | 06/22/2009 | 536392 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF664826 | 06/23/2009 | 536390 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG559887 | 06/23/2009 | 536393 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ696727 | 06/23/2009 | 536394 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG696431 | 06/23/2009 | 536395 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ496779 | 06/23/2009 | 536396 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG495609 | 06/23/2009 | 536397 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG209740 | 06/23/2009 | 536398 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG561150 | 06/24/2009 | 536399 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG434632 | 06/24/2009 | 536400 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG632503 | 06/24/2009 | 536401 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697972 | 06/24/2009 | 536402 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF415528 | 06/24/2009 | 536404 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF98501 | 06/24/2009 | 536405 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 15

1553324

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF318832 | 06/24/2009 | 536406 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG276579 | 06/25/2009 | 536407 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG605101 | 06/25/2009 | 536408 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG287524 | 06/25/2009 | 536409 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF633585 | 06/26/2009 | 536410 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF210223 | 06/26/2009 | 536411 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697238 | 06/26/2009 | 536415 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL697238 | 06/26/2009 | 536416 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ496583 | 06/26/2009 | 536418 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG666996 | 06/26/2009 | 536419 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ559332 | 06/26/2009 | 536421 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495557 | 06/26/2009 | 536422 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ560294 | 06/26/2009 | 536423 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG666388 | 06/26/2009 | 536425 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG725872 | 06/29/2009 | 536426 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ518572 | 06/29/2009 | 536427 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG415797 | 06/29/2009 | 536428 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ518208 | 06/29/2009 | 536429 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG728081 | 06/29/2009 | 536430 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ634172 | 06/29/2009 | 536431 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG415794 | 06/30/2009 | 536432 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL415794 | 06/30/2009 | 536433 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG246659 | 06/30/2009 | 536436 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG475790 | 07/01/2009 | 536437 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF727917 | 07/01/2009 | 536439 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF141151 | 07/01/2009 | 536440 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ142616 | 07/02/2009 | 536443 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG299161 | 07/02/2009 | 536444 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG277848 | 07/02/2009 | 536445 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE57070 | 07/02/2009 | 536447 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG726750 | 07/06/2009 | 536448 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL726750 | 07/06/2009 | 536449 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG700129 | 07/06/2009 | 536453 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG726756 | 07/08/2009 | 536251 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 15

1553324

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF727081 | 07/08/2009 | 536475 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697912 | 07/08/2009 | 536482 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727911 | 07/10/2009 | 536491 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ727075 | 07/10/2009 | 536492 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697786 | 07/10/2009 | 536493 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG223596 | 07/13/2009 | 536497 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL223596 | 07/13/2009 | 536498 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG245215 | 07/13/2009 | 536502 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG698228 | 07/14/2009 | 536503 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE668030 | 07/14/2009 | 536516 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG699160 | 07/15/2009 | 536519 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG727603 | 07/16/2009 | 536535 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG698554 | 07/17/2009 | 536539 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG698855 | 07/20/2009 | 536555 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG669396 | 07/22/2009 | 536575 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ143337 | 07/23/2009 | 536585 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

TOTAL BILLING \$19,775.00 \$988.75 \$34,226.00 \$300.00 \$53,312.25

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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

TOTAL DUE \$19,775.00 \$988.75 \$34,226.00 \$300.00 **\$53,312.25**

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 HOLLIS BOATRIGHT
OF BLANCO
JOHNSON CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 16

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

1553325

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ519061 | 06/18/2009 | 524796 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG632763 | 06/22/2009 | 524797 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ726148 | 06/24/2009 | 524798 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727342 | 07/16/2009 | 524799 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL BILLING | | | \$470.00 | \$23.50 | \$940.00 | \$0.00 | \$1,386.50 |

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBBIE KIBLER
OF BOSQUE
MERIDIAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 18

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

1553326

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ474438 | 06/15/2009 | 527209 | \$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 ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 20

1553327

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ725762 | 06/05/2009 | 533415 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE488929 | 06/11/2009 | 533423 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |
| BQ454701 | 06/12/2009 | 533424 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697948 | 06/15/2009 | 533428 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663453 | 06/16/2009 | 533429 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE444295 | 06/16/2009 | 533430 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF697151 | 06/16/2009 | 533431 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF603179 | 06/19/2009 | 533432 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725990 | 06/19/2009 | 533433 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF558756 | 06/19/2009 | 533434 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF31716 | 06/22/2009 | 533435 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725988 | 06/26/2009 | 533437 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ267049 | 06/30/2009 | 533438 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF256767 | 06/30/2009 | 533439 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE256770 | 06/30/2009 | 533440 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE455448 | 07/01/2009 | 533441 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ245735 | 07/02/2009 | 533447 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE727588 | 07/10/2009 | 533452 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE727414 | 07/17/2009 | 533462 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ727993 | 07/22/2009 | 533467 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

| | | | | | |
|---------------|------------|---------|------------|----------|------------|
| TOTAL BILLING | \$1,740.00 | \$87.00 | \$4,700.00 | \$100.00 | \$6,453.00 |
|---------------|------------|---------|------------|----------|------------|

| | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|
| BILLING ADJUSTMENT(S) | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|------------|---------|------------|----------|-------------------|
| TOTAL DUE | \$1,740.00 | \$87.00 | \$4,700.00 | \$100.00 | \$6,453.00 |
|-----------|------------|---------|------------|----------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 21

1553328

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG695928 | 06/08/2009 | 538047 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL695928 | 06/08/2009 | 538048 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG557557 | 06/09/2009 | 538050 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF474178 | 06/10/2009 | 538051 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF604364 | 06/10/2009 | 538052 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG695934 | 06/12/2009 | 538053 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ518878 | 06/12/2009 | 538054 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF633494 | 06/12/2009 | 538056 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG631626 | 06/15/2009 | 538057 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG518433 | 06/15/2009 | 538058 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF696156 | 06/17/2009 | 538059 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ497290 | 06/19/2009 | 538061 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ318617 | 06/23/2009 | 538062 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699901 | 06/23/2009 | 538063 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG196701 | 06/24/2009 | 538065 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG234256 | 06/24/2009 | 538066 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ475810 | 06/25/2009 | 538067 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE698761 | 06/25/2009 | 538068 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG631824 | 06/30/2009 | 538071 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BL631824 | 06/30/2009 | 538072 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BQ476634 | 06/30/2009 | 538074 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG454456 | 06/30/2009 | 538075 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG454913 | 06/30/2009 | 538076 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG454454 | 06/30/2009 | 538077 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ539745 | 07/13/2009 | 538086 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699349 | 07/20/2009 | 538090 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | | | |
|---------------|--|--|------------|----------|------------|----------|------------|
| TOTAL BILLING | | | \$3,410.00 | \$170.50 | \$5,918.00 | \$300.00 | \$9,457.50 |
|---------------|--|--|------------|----------|------------|----------|------------|

| | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|
| BILLING ADJUSTMENT(S) | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|

| | | | | | | | |
|------------------|--|--|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--|--|--------|--------|--------|--------|--------|

| | | | | | | | |
|-----------|--|--|------------|----------|------------|----------|-------------------|
| TOTAL DUE | | | \$3,410.00 | \$170.50 | \$5,918.00 | \$300.00 | \$9,457.50 |
|-----------|--|--|------------|----------|------------|----------|-------------------|

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 21

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

1553328

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

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
|----------------|-----------------|----------------|-------------|

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 22

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

1553329

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG633024 | 06/18/2009 | 534780 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF319592 | 06/18/2009 | 534781 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG451657 | 07/14/2009 | 534782 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

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

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|----------|--------|-------------------|
| TOTAL DUE | \$410.00 | \$20.50 | \$705.00 | \$0.00 | \$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 CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 26

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

1553331

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE140727 | 06/17/2009 | 533945 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ726099 | 06/25/2009 | 533946 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF606407 | 06/25/2009 | 533947 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF727600 | 07/08/2009 | 533949 | \$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 SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 27

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

1553332

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG579112 | 05/29/2009 | 524414 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ435381 | 06/18/2009 | 524416 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL BILLING | | | \$235.00 | \$11.75 | \$470.00 | \$100.00 | \$793.25 |

| BILLING ADJUSTMENT(S) | | | | | | | |
|-----------------------|--|--|----------|---------|----------|----------|-----------------|
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | | | \$235.00 | \$11.75 | \$470.00 | \$100.00 | \$793.25 |

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 28

1553333

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE537983 | 06/15/2009 | 539207 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG560162 | 06/18/2009 | 539208 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE453476 | 06/29/2009 | 539211 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE309305 | 06/29/2009 | 539212 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF726916 | 07/08/2009 | 539213 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE727758 | 07/21/2009 | 539219 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |

| | | | | | |
|---------------|----------|---------|------------|--------|------------|
| TOTAL BILLING | \$835.00 | \$41.75 | \$1,410.00 | \$0.00 | \$2,203.25 |
|---------------|----------|---------|------------|--------|------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|------------|--------|-------------------|
| TOTAL DUE | \$835.00 | \$41.75 | \$1,410.00 | \$0.00 | \$2,203.25 |
|-----------|----------|---------|------------|--------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 29

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

1553334

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG538403 | 06/19/2009 | 519842 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG497209 | 07/02/2009 | 519843 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG496492 | 07/06/2009 | 519844 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

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

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|----------|--------|-------------------|
| TOTAL DUE | \$525.00 | \$26.25 | \$705.00 | \$0.00 | \$1,203.75 |
|-----------|----------|---------|----------|--------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 31

1553335

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE166718 | 01/07/2009 | 510536 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG411924 | 05/28/2009 | 523267 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG412772 | 06/05/2009 | 523378 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ608280 | 06/09/2009 | 510385 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ449588 | 06/09/2009 | 523411 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG494616 | 06/10/2009 | 523413 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494620 | 06/10/2009 | 523414 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494614 | 06/10/2009 | 523415 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494613 | 06/10/2009 | 523416 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494638 | 06/10/2009 | 523417 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494619 | 06/10/2009 | 523419 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494618 | 06/10/2009 | 523420 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494627 | 06/10/2009 | 523421 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494615 | 06/10/2009 | 523422 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494617 | 06/10/2009 | 523423 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG631174 | 06/10/2009 | 523424 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG695813 | 06/11/2009 | 419866 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL695813 | 06/11/2009 | 419867 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG727079 | 06/11/2009 | 523425 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG318119 | 06/12/2009 | 539376 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ496811 | 06/12/2009 | 539377 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726109 | 06/12/2009 | 539378 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698538 | 06/15/2009 | 539381 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG696004 | 06/19/2009 | 523272 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BF455260 | 06/19/2009 | 539385 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665947 | 06/19/2009 | 539386 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG434035 | 06/19/2009 | 539387 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL434035 | 06/19/2009 | 539388 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG517716 | 06/22/2009 | 539351 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ184602 | 06/22/2009 | 539389 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725844 | 06/23/2009 | 539391 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725846 | 06/23/2009 | 539392 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ245961 | 06/23/2009 | 539393 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697031 | 06/24/2009 | 539396 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 31

1553335

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ697291 | 06/25/2009 | 539352 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725878 | 06/25/2009 | 539398 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ256461 | 06/30/2009 | 539399 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG726821 | 07/06/2009 | 539400 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG298557 | 07/06/2009 | 539401 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG726844 | 07/09/2009 | 539405 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG698834 | 07/15/2009 | 539411 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | | | |
|---------------|--|--|------------|----------|------------|----------|-------------|
| TOTAL BILLING | | | \$5,575.00 | \$278.75 | \$9,443.00 | \$100.00 | \$14,839.25 |
|---------------|--|--|------------|----------|------------|----------|-------------|

| | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|
| BILLING ADJUSTMENT(S) | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|

| | | | | | | | |
|------------------|--|--|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--|--|--------|--------|--------|--------|--------|

| | | | | | | | |
|-----------|--|--|------------|----------|------------|----------|--------------------|
| TOTAL DUE | | | \$5,575.00 | \$278.75 | \$9,443.00 | \$100.00 | \$14,839.25 |
|-----------|--|--|------------|----------|------------|----------|--------------------|

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 JACKIE LEWIS
OF CARSON
PANHANDLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 33

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

1553336

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG728012 | 07/24/2009 | 122341 | \$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 LINDA LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 37

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

1553337

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ727752 | 07/14/2009 | 485993 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727753 | 07/14/2009 | 485994 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727754 | 07/20/2009 | 485995 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727751 | 07/20/2009 | 485996 | \$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 JAMIE TRAMMELL
OF COLEMAN
COLEMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 42

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

1553338

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF727074 | 07/07/2009 | 507222 | \$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
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 43

1553339

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF691451 | 05/27/2009 | 533257 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ560993 | 06/10/2009 | 533265 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ317346 | 06/11/2009 | 533268 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560911 | 06/12/2009 | 533270 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561268 | 06/15/2009 | 533272 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560416 | 06/15/2009 | 533273 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561148 | 06/16/2009 | 533274 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698553 | 06/16/2009 | 533275 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ416093 | 06/17/2009 | 533276 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633692 | 06/17/2009 | 533277 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561501 | 06/17/2009 | 533278 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561400 | 06/17/2009 | 533279 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560992 | 06/18/2009 | 533280 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560994 | 06/18/2009 | 533281 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634166 | 06/23/2009 | 533283 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633185 | 06/24/2009 | 533284 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ442952 | 06/24/2009 | 533285 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ435486 | 06/26/2009 | 533286 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561652 | 06/29/2009 | 533287 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634174 | 06/29/2009 | 533288 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454648 | 06/30/2009 | 533289 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ476533 | 06/30/2009 | 533290 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454314 | 06/30/2009 | 533291 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454647 | 06/30/2009 | 533292 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454646 | 06/30/2009 | 533293 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ696744 | 07/01/2009 | 533295 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ601827 | 07/01/2009 | 533296 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698655 | 07/01/2009 | 533297 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697010 | 07/02/2009 | 533299 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727032 | 07/10/2009 | 533307 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727656 | 07/17/2009 | 533318 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727880 | 07/17/2009 | 533319 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727611 | 07/17/2009 | 533321 | \$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 KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 43

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

1553339

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|-----------------------|--------------|----------------|------------|---------------|------------|-----------|-------------------|
| TOTAL BILLING | | | \$1,980.00 | \$99.00 | \$7,755.00 | \$200.00 | \$9,836.00 |
| BILLING ADJUSTMENT(S) | | | | | | | |
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | | | \$1,980.00 | \$99.00 | \$7,755.00 | \$200.00 | \$9,836.00 |

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH
OF COLORADO
COLUMBUS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 45

1553340

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF725679 | 06/03/2009 | 531491 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG155271 | 06/09/2009 | 531492 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG318257 | 06/09/2009 | 531493 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ663748 | 06/11/2009 | 531494 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG222964 | 06/12/2009 | 531495 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ538910 | 06/17/2009 | 531496 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634553 | 06/22/2009 | 531497 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG495050 | 06/23/2009 | 531498 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ57026 | 06/25/2009 | 531499 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF455179 | 06/29/2009 | 531500 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG560308 | 07/02/2009 | 541276 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE634468 | 07/17/2009 | 541283 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |

| | | | | | |
|---------------|------------|---------|------------|--------|------------|
| TOTAL BILLING | \$1,385.00 | \$69.25 | \$2,820.00 | \$0.00 | \$4,135.75 |
|---------------|------------|---------|------------|--------|------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|------------|---------|------------|--------|-------------------|
| TOTAL DUE | \$1,385.00 | \$69.25 | \$2,820.00 | \$0.00 | \$4,135.75 |
|-----------|------------|---------|------------|--------|-------------------|

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 CATHY TALCOTT
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 46

1553341

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF496386 | 06/12/2009 | 496053 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ235005 | 06/15/2009 | 538553 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG664950 | 06/15/2009 | 538554 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG256825 | 06/16/2009 | 538555 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ518994 | 06/17/2009 | 538557 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518995 | 06/18/2009 | 538558 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518993 | 06/18/2009 | 538559 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633315 | 06/19/2009 | 443281 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG320220 | 06/22/2009 | 538560 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE559080 | 06/24/2009 | 538561 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG222751 | 06/25/2009 | 496054 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG84726 | 06/25/2009 | 538562 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG113497 | 06/25/2009 | 538563 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG634955 | 06/30/2009 | 538564 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG727337 | 07/10/2009 | 538567 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG727422 | 07/15/2009 | 538571 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE538109 | 07/16/2009 | 538573 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |

TOTAL BILLING \$2,235.00 \$111.75 \$3,995.00 \$100.00 \$6,218.25

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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

TOTAL DUE \$2,235.00 \$111.75 \$3,995.00 \$100.00 **\$6,218.25**

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 RICHARD DOANE
OF CONCHO
PAINT ROCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 48

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

1553342

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF416049 | 06/22/2009 | 509158 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE632676 | 06/23/2009 | 509159 | \$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 BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 49

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

1553343

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF209966 | 06/12/2009 | 27529 | \$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 JUSTIN CAROTHERS
OF CORYELL
GATESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 50

1553344

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ601627 | 06/23/2009 | 535884 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ726146 | 06/24/2009 | 535886 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727419 | 06/30/2009 | 535888 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ727736 | 07/16/2009 | 535891 | \$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 RHONDA SHAW
OF CROCKETT
OZONA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 53

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

1553345

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ634437 | 06/29/2009 | 510731 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634430 | 06/29/2009 | 510732 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634428 | 06/29/2009 | 510733 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF234937 | 07/06/2009 | 510734 | \$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 AMALIA HERNANDEZ
OF CULBERSON
VAN HORN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 55

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

1553346

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG726729 | 06/25/2009 | 519034 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG517175 | 06/26/2009 | 519035 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BL517175 | 06/26/2009 | 519036 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| TOTAL BILLING | | | \$600.00 | \$30.00 | \$609.00 | \$200.00 | \$1,379.00 |

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|----------|----------|-------------------|
| TOTAL DUE | \$600.00 | \$30.00 | \$609.00 | \$200.00 | \$1,379.00 |
|-----------|----------|---------|----------|----------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY HOWELL
OF DALLAM
DALHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 56

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

1553347

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ495536 | 06/17/2009 | 511486 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495538 | 06/17/2009 | 511487 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495539 | 06/17/2009 | 511488 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG495691 | 06/22/2009 | 511489 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG561140 | 06/30/2009 | 511490 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | |
|---------------|----------|---------|------------|--------|------------|
| TOTAL BILLING | \$530.00 | \$26.50 | \$1,175.00 | \$0.00 | \$1,678.50 |
|---------------|----------|---------|------------|--------|------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|------------|--------|-------------------|
| TOTAL DUE | \$530.00 | \$26.50 | \$1,175.00 | \$0.00 | \$1,678.50 |
|-----------|----------|---------|------------|--------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 57

1553348

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL539416 | 06/19/2000 | 537547 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF697958 | 03/25/2009 | 537563 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL628605 | 05/11/2009 | 537366 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG628605 | 05/11/2009 | 537367 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF725746 | 05/19/2009 | 537396 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ631005 | 06/01/2009 | 537466 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697529 | 06/04/2009 | 537481 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ452314 | 06/09/2009 | 537491 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ662998 | 06/09/2009 | 537492 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ537686 | 06/09/2009 | 537493 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF516900 | 06/09/2009 | 537494 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF600866 | 06/10/2009 | 537495 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF209593 | 06/10/2009 | 537498 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF696635 | 06/10/2009 | 537499 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF297915 | 06/10/2009 | 537500 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF255508 | 06/11/2009 | 537512 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG71349 | 06/12/2009 | 537503 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ726000 | 06/12/2009 | 537508 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560947 | 06/12/2009 | 537510 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF695606 | 06/12/2009 | 537513 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518573 | 06/15/2009 | 537514 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF560919 | 06/16/2009 | 537516 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF560192 | 06/16/2009 | 537518 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319822 | 06/16/2009 | 537519 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG415366 | 06/16/2009 | 537520 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL415366 | 06/16/2009 | 537521 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF664669 | 06/17/2009 | 537522 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697978 | 06/17/2009 | 537524 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG696947 | 06/17/2009 | 537525 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL696947 | 06/17/2009 | 537526 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE318835 | 06/17/2009 | 537531 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL318835 | 06/17/2009 | 537532 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG663456 | 06/18/2009 | 537533 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL663456 | 06/18/2009 | 537534 | \$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 JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 57

1553348

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ726153 | 06/19/2009 | 537517 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF695335 | 06/19/2009 | 537535 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG727296 | 06/19/2009 | 537536 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF727077 | 06/19/2009 | 537538 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634091 | 06/19/2009 | 537542 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634092 | 06/19/2009 | 537543 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF600827 | 06/19/2009 | 537544 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697368 | 06/19/2009 | 537545 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG539416 | 06/19/2009 | 537546 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF539420 | 06/19/2009 | 537548 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE196636 | 06/22/2009 | 537549 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ665823 | 06/22/2009 | 537550 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633189 | 06/22/2009 | 537551 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633453 | 06/23/2009 | 537552 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG515692 | 06/23/2009 | 537553 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF412778 | 06/24/2009 | 537555 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ696699 | 06/24/2009 | 537556 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BI125763 | 06/24/2009 | 537557 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BB125762 | 06/24/2009 | 537558 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BF538717 | 06/24/2009 | 537559 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633452 | 06/24/2009 | 537560 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697533 | 06/25/2009 | 537561 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634009 | 06/25/2009 | 537562 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BC640223 | 06/25/2009 | 537564 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BI640224 | 06/25/2009 | 537565 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BQ634084 | 06/25/2009 | 537566 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454475 | 06/26/2009 | 537567 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454477 | 06/26/2009 | 537568 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454478 | 06/26/2009 | 537569 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454476 | 06/26/2009 | 537570 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG222479 | 06/26/2009 | 537571 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF49303 | 06/26/2009 | 537573 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF176178 | 06/26/2009 | 537574 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF286498 | 06/26/2009 | 537575 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 57

1553348

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF291328 | 06/26/2009 | 537576 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF409430 | 06/26/2009 | 537577 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726719 | 06/26/2009 | 537582 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL725742 | 06/26/2009 | 537584 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG725742 | 06/26/2009 | 537585 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG698328 | 06/26/2009 | 537586 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF568306 | 06/29/2009 | 537578 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF634153 | 06/29/2009 | 537579 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602221 | 06/29/2009 | 537580 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634473 | 06/29/2009 | 537581 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664600 | 06/29/2009 | 537583 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454479 | 06/29/2009 | 537587 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ693373 | 06/29/2009 | 537590 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG518318 | 06/30/2009 | 537592 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG518319 | 06/30/2009 | 537593 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG518317 | 06/30/2009 | 537595 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL309215 | 06/30/2009 | 537596 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG309215 | 06/30/2009 | 537597 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF266663 | 06/30/2009 | 537598 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727658 | 06/30/2009 | 537600 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG85186 | 06/30/2009 | 537601 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG298515 | 06/30/2009 | 537602 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ726827 | 07/01/2009 | 537608 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF662307 | 07/02/2009 | 537613 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ45684 | 07/06/2009 | 537615 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727036 | 07/06/2009 | 537618 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL727036 | 07/06/2009 | 537619 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG634188 | 07/06/2009 | 537624 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG665555 | 07/08/2009 | 537637 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL665555 | 07/08/2009 | 537638 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG455396 | 07/08/2009 | 537639 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG727031 | 07/10/2009 | 537651 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG697931 | 07/13/2009 | 537661 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BQ726993 | 07/14/2009 | 537669 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 57

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

1553348

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------|---------------|-------------|-----------|------------------|
| BQ727596 | 07/17/2009 | 537693 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ728033 | 07/17/2009 | 537697 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698648 | 07/21/2009 | 537710 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG728078 | 07/24/2009 | 537730 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| TOTAL BILLING | | | \$28,315.00 | \$1,415.75 | \$23,842.00 | \$200.00 | \$50,941.25 |

| | | | | | | | |
|-----------------------|--|--|-------------|------------|-------------|----------|--------------------|
| BILLING ADJUSTMENT(S) | | | | | | | |
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | | | \$28,315.00 | \$1,415.75 | \$23,842.00 | \$200.00 | \$50,941.25 |

| ***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 TERESA GARTH
OF DEAF SMITH
HEREFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 59

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

1553349

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ184297 | 06/18/2009 | 524657 | \$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
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 61

1553350

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ580095 | 05/20/2009 | 535961 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ580470 | 05/20/2009 | 535962 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF632441 | 05/29/2009 | 535980 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF433720 | 06/01/2009 | 535977 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601639 | 06/03/2009 | 535979 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ661306 | 06/04/2009 | 535981 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ496185 | 06/05/2009 | 535982 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560924 | 06/11/2009 | 535990 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ170955 | 06/12/2009 | 535992 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ494221 | 06/15/2009 | 535993 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG726477 | 06/15/2009 | 535994 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697461 | 06/16/2009 | 535998 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602408 | 06/17/2009 | 535999 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG632193 | 06/18/2009 | 536000 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ634035 | 06/18/2009 | 536001 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF516142 | 06/18/2009 | 536002 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664882 | 06/19/2009 | 536003 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ600844 | 06/19/2009 | 536004 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG298257 | 06/22/2009 | 536005 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF560275 | 06/22/2009 | 536006 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601345 | 06/22/2009 | 536008 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG298192 | 06/22/2009 | 536009 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ725989 | 06/23/2009 | 536010 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ309167 | 06/23/2009 | 536011 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ288205 | 06/23/2009 | 536012 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF478378 | 06/23/2009 | 536013 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF530945 | 06/23/2009 | 536015 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697929 | 06/24/2009 | 536016 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725704 | 06/25/2009 | 536018 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455446 | 06/25/2009 | 536019 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455445 | 06/25/2009 | 536020 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455447 | 06/25/2009 | 536022 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG601396 | 06/29/2009 | 536023 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ726147 | 06/30/2009 | 536025 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 61

1553350

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ726314 | 06/30/2009 | 544952 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726110 | 06/30/2009 | 544953 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726131 | 06/30/2009 | 544954 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG726255 | 06/30/2009 | 544956 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF727091 | 07/07/2009 | 544959 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF726727 | 07/07/2009 | 544960 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727797 | 07/21/2009 | 544984 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG728015 | 07/23/2009 | 544987 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

TOTAL BILLING \$3,325.00 \$166.25 \$9,870.00 \$100.00 \$13,128.75

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|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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

TOTAL DUE \$3,325.00 \$166.25 \$9,870.00 \$100.00 **\$13,128.75**

| ***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 SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 62

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

1553351

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG453085 | 06/23/2009 | 537156 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ725984 | 06/25/2009 | 537157 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ257201 | 06/25/2009 | 537158 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG666228 | 06/29/2009 | 537159 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG664868 | 07/14/2009 | 537163 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

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

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|------------|--------|-------------------|
| TOTAL DUE | \$645.00 | \$32.25 | \$1,175.00 | \$0.00 | \$1,787.75 |
|-----------|----------|---------|------------|--------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARLOS MONTEMAYOR
OF DUVAL
SAN DIEGO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 66

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

1553352

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ539735 | 06/18/2009 | 528463 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539754 | 06/19/2009 | 528464 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF728000 | 06/29/2009 | 528467 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699300 | 06/30/2009 | 528468 | \$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 BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 68

1553353

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL627459 | 04/21/2006 | 428683 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG725701 | 06/10/2009 | 533774 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG538693 | 06/11/2009 | 533775 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL538693 | 06/11/2009 | 533777 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG413650 | 06/11/2009 | 533780 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG413184 | 06/12/2009 | 533781 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL413184 | 06/12/2009 | 533782 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ265586 | 06/17/2009 | 533783 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF171140 | 06/17/2009 | 533784 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF696455 | 06/19/2009 | 533785 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE601720 | 06/19/2009 | 533786 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL601720 | 06/19/2009 | 533787 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE455424 | 06/23/2009 | 533794 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL455424 | 06/23/2009 | 533795 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ474849 | 06/24/2009 | 533796 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ540177 | 06/24/2009 | 533797 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697159 | 06/30/2009 | 533798 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ728084 | 07/07/2009 | 533799 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

TOTAL BILLING \$2,670.00 \$133.50 \$3,750.00 \$0.00 \$6,286.50

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|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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

TOTAL DUE \$2,670.00 \$133.50 \$3,750.00 \$0.00 **\$6,286.50**

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 JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 70

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

1553354

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF483970 | 12/16/2008 | 473102 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319377 | 06/29/2009 | 509813 | \$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 VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 71

1553355

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG727037 | 04/30/2009 | 534105 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL727037 | 04/30/2009 | 534106 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ494187 | 05/12/2009 | 534145 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF725795 | 05/19/2009 | 534163 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG607245 | 06/04/2009 | 534200 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG536992 | 06/04/2009 | 534201 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ256600 | 06/08/2009 | 534208 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ431898 | 06/09/2009 | 534212 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG630684 | 06/10/2009 | 534213 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ319501 | 06/11/2009 | 534214 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ308711 | 06/11/2009 | 534215 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG661937 | 06/12/2009 | 534218 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG197120 | 06/12/2009 | 534219 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG197121 | 06/12/2009 | 534220 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG662659 | 06/12/2009 | 534222 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL662659 | 06/12/2009 | 534223 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ632426 | 06/15/2009 | 534226 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG537888 | 06/15/2009 | 534227 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ662636 | 06/15/2009 | 534228 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ725593 | 06/16/2009 | 534229 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725594 | 06/16/2009 | 534230 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725595 | 06/16/2009 | 534231 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725592 | 06/16/2009 | 534232 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725591 | 06/16/2009 | 534233 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF112843 | 06/18/2009 | 534235 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG516705 | 06/18/2009 | 534236 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ299080 | 06/22/2009 | 534237 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG517061 | 06/22/2009 | 534238 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ697265 | 06/22/2009 | 534239 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ540169 | 06/22/2009 | 534240 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632062 | 06/22/2009 | 534241 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG728022 | 06/23/2009 | 534242 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG695818 | 06/23/2009 | 534244 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG496268 | 06/23/2009 | 534245 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 71

1553355

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ434833 | 06/24/2009 | 534246 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG605105 | 06/24/2009 | 534247 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG475879 | 06/24/2009 | 534248 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG664178 | 06/24/2009 | 534249 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL664178 | 06/24/2009 | 534250 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ141300 | 06/25/2009 | 534251 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664189 | 06/25/2009 | 534252 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ197811 | 06/26/2009 | 534253 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ197813 | 06/26/2009 | 534254 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG560808 | 06/26/2009 | 534255 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ699500 | 06/29/2009 | 534256 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632532 | 06/29/2009 | 534257 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF634771 | 06/29/2009 | 534259 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727598 | 06/29/2009 | 534260 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL727598 | 06/29/2009 | 534261 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG726265 | 06/30/2009 | 534263 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL726265 | 06/30/2009 | 534264 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ452387 | 07/01/2009 | 534266 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF726331 | 07/01/2009 | 534267 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727417 | 07/01/2009 | 534268 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ287835 | 07/01/2009 | 534269 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727608 | 07/01/2009 | 534270 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL727608 | 07/01/2009 | 534271 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG697267 | 07/02/2009 | 534273 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG476252 | 07/02/2009 | 534276 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG476165 | 07/02/2009 | 534277 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG666390 | 07/22/2009 | 540089 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

TOTAL BILLING \$7,790.00 \$389.50 \$13,759.00 \$500.00 \$21,659.50

| | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|
| 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 VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 71

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

1553355

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-------------|-----------|--------------------|
| | | TOTAL DUE | \$7,790.00 | \$389.50 | \$13,759.00 | \$500.00 | \$21,659.50 |

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JENNIFER SCHLICKE
OF ERATH
STEPHENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 72

1553356

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ726996 | 07/08/2009 | 524704 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL BILLING | | | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | | |
|------------------|---------|--------|----------|--------|-----------------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 | |

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATE VEEGAETE
OF FALLS
MARLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 73

1553357

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ694599 | 06/04/2009 | 515450 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BF433778 | 06/23/2009 | 533826 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| 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 CAROL JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 75

1553358

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF606399 | 06/02/2009 | 534987 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE537982 | 06/16/2009 | 534992 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG602295 | 06/24/2009 | 534994 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ725995 | 06/25/2009 | 534995 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE125614 | 06/26/2009 | 534996 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ697750 | 07/06/2009 | 534997 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL BILLING | | | \$655.00 | \$32.75 | \$1,410.00 | \$0.00 | \$2,032.25 |

| | | | | | | | |
|-----------------------|--|--|----------|---------|------------|--------|-------------------|
| BILLING ADJUSTMENT(S) | | | | | | | |
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | | | \$655.00 | \$32.75 | \$1,410.00 | \$0.00 | \$2,032.25 |

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 PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 79

1553359

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ694251 | 05/08/2009 | 528269 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF660456 | 05/08/2009 | 528270 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727765 | 05/29/2009 | 528307 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ663434 | 06/02/2009 | 528318 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG630805 | 06/03/2009 | 528311 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF276007 | 06/04/2009 | 528319 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG726718 | 06/05/2009 | 528316 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG663257 | 06/05/2009 | 528321 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF725619 | 06/08/2009 | 528320 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG452966 | 06/09/2009 | 528322 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG209760 | 06/10/2009 | 528323 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG695810 | 06/11/2009 | 528325 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG695932 | 06/12/2009 | 540976 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG454415 | 06/15/2009 | 540977 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE697264 | 06/17/2009 | 540978 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG665409 | 06/17/2009 | 540979 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ555549 | 06/17/2009 | 540980 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663596 | 06/17/2009 | 540981 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG538958 | 06/17/2009 | 540982 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF602029 | 06/19/2009 | 540983 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ318700 | 06/19/2009 | 540985 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG725688 | 06/22/2009 | 540986 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG726261 | 06/23/2009 | 540987 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ317452 | 06/24/2009 | 540988 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725985 | 06/24/2009 | 540989 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF727913 | 06/24/2009 | 540991 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665941 | 06/24/2009 | 540995 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG519255 | 06/25/2009 | 540993 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG633900 | 06/25/2009 | 540994 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ416193 | 06/29/2009 | 540997 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454388 | 06/29/2009 | 540999 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454392 | 06/29/2009 | 541000 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697216 | 07/07/2009 | 541012 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727760 | 07/09/2009 | 541016 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 79

1553359

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG666416 | 07/14/2009 | 541021 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL666416 | 07/14/2009 | 541022 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG727321 | 07/16/2009 | 541027 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG700093 | 07/21/2009 | 541032 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL BILLING | | | \$4,860.00 | \$243.00 | \$8,834.00 | \$0.00 | \$13,451.00 |

| | | | | | | | |
|-----------------------|--|--|------------|----------|------------|--------|--------------------|
| BILLING ADJUSTMENT(S) | | | | | | | |
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | | | \$4,860.00 | \$243.00 | \$8,834.00 | \$0.00 | \$13,451.00 |

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 82

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

1553360

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG298677 | 06/26/2009 | 520598 | \$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 | CHERYL JOHNSON | ASSESSOR-COLLECTOR |
| OF | GALVESTON | COUNTY |
| | GALVESTON | TEXAS |

FOR July 2009

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

COUNTY 84

1553361

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF556270 | 04/27/2009 | 535626 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG472250 | 05/08/2009 | 535644 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL472250 | 05/08/2009 | 535646 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG696313 | 05/27/2009 | 535672 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ537958 | 06/05/2009 | 535691 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG255165 | 06/05/2009 | 535692 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ632442 | 06/08/2009 | 535694 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE662579 | 06/08/2009 | 535695 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ287656 | 06/08/2009 | 535696 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ112483 | 06/09/2009 | 535697 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG60761 | 06/09/2009 | 535698 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF536072 | 06/10/2009 | 535699 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ197130 | 06/11/2009 | 535700 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539771 | 06/12/2009 | 535701 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF603884 | 06/12/2009 | 535702 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG695970 | 06/12/2009 | 535703 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE726102 | 06/15/2009 | 535704 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ518448 | 06/15/2009 | 535706 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF415325 | 06/15/2009 | 535707 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG256346 | 06/16/2009 | 535708 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ559580 | 06/16/2009 | 535709 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF517922 | 06/18/2009 | 535711 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ517179 | 06/19/2009 | 535712 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG561178 | 06/19/2009 | 535713 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697914 | 06/19/2009 | 535714 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG495861 | 06/19/2009 | 535715 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF606829 | 06/22/2009 | 535716 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560487 | 06/23/2009 | 535717 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG434073 | 06/23/2009 | 535718 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ246353 | 06/24/2009 | 535719 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG664180 | 06/25/2009 | 535721 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ448425 | 06/26/2009 | 535722 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ448427 | 06/26/2009 | 535723 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG726840 | 07/06/2009 | 535725 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON
OF GALVESTON
 GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 84

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

1553361

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL726840 | 07/06/2009 | 535726 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG727334 | 07/08/2009 | 535738 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL727334 | 07/08/2009 | 535739 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG727907 | 07/08/2009 | 535741 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ727641 | 07/14/2009 | 535752 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

| | | | | | |
|---------------|------------|----------|------------|----------|-------------|
| TOTAL BILLING | \$4,585.00 | \$229.25 | \$8,877.00 | \$100.00 | \$13,332.75 |
|---------------|------------|----------|------------|----------|-------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|------------|----------|------------|----------|--------------------|
| TOTAL DUE | \$4,585.00 | \$229.25 | \$8,877.00 | \$100.00 | \$13,332.75 |
|-----------|------------|----------|------------|----------|--------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUDY BUSH
OF GARZA
POST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 85

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

1553362

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ697782 | 06/25/2009 | 416736 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ696937 | 06/29/2009 | 416737 | \$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 MARISSA WEINHEIMER
OF GILLESPIE
FREDERICKSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 86

1553363

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG253304 | 05/22/2009 | 524244 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG633321 | 06/17/2009 | 524250 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG601818 | 06/18/2009 | 533876 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ256828 | 06/19/2009 | 533877 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ297877 | 06/19/2009 | 533878 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF210450 | 06/22/2009 | 533879 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG539775 | 06/23/2009 | 533880 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG605994 | 06/23/2009 | 533881 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG664542 | 06/25/2009 | 533882 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG517803 | 06/26/2009 | 533884 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG606392 | 06/30/2009 | 533885 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | |
|---------------|------------|---------|------------|----------|------------|
| TOTAL BILLING | \$1,580.00 | \$79.00 | \$2,585.00 | \$100.00 | \$4,186.00 |
|---------------|------------|---------|------------|----------|------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|------------|---------|------------|----------|-------------------|
| TOTAL DUE | \$1,580.00 | \$79.00 | \$2,585.00 | \$100.00 | \$4,186.00 |
|-----------|------------|---------|------------|----------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 88

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

1553364

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG474759 | 06/10/2009 | 524837 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL474759 | 06/10/2009 | 524838 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ662364 | 06/18/2009 | 524839 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| TOTAL BILLING | | | \$485.00 | \$24.25 | \$609.00 | \$100.00 | \$1,169.75 |

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|----------|---------|----------|----------|-------------------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | \$485.00 | \$24.25 | \$609.00 | \$100.00 | \$1,169.75 |

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA DUBOSE
 OF GONZALES
 GONZALES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 89

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

1553365

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG694134 | 05/29/2009 | 513320 | \$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 GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 90

1553366

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ631003 | 06/16/2009 | 524770 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG604390 | 06/22/2009 | 524772 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG632513 | 06/24/2009 | 524773 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

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

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|----------|--------|-------------------|
| TOTAL DUE | \$410.00 | \$20.50 | \$705.00 | \$0.00 | \$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 JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 91

1553367

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ631831 | 06/02/2009 | 528351 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697104 | 06/24/2009 | 528354 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601558 | 06/25/2009 | 528355 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BI417848 | 06/25/2009 | 528356 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BB417847 | 06/25/2009 | 528357 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BG694217 | 06/26/2009 | 528358 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL694217 | 06/26/2009 | 528359 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ666828 | 06/26/2009 | 528360 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

TOTAL BILLING \$985.00 \$49.25 \$1,730.00 \$0.00 \$2,665.75

| | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|
| BILLING ADJUSTMENT(S) | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|

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

TOTAL DUE \$985.00 \$49.25 \$1,730.00 \$0.00 **\$2,665.75**

| ***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 KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 92

1553368

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF696346 | 06/05/2009 | 524978 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ155244 | 06/12/2009 | 524982 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG196155 | 06/18/2009 | 524983 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ434319 | 06/18/2009 | 524984 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF631566 | 06/18/2009 | 524985 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF725709 | 06/22/2009 | 524986 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF726317 | 06/22/2009 | 524987 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG696830 | 06/22/2009 | 524988 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL696830 | 06/22/2009 | 524989 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ256777 | 06/23/2009 | 524990 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF601564 | 06/23/2009 | 524991 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF601562 | 06/23/2009 | 524992 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG495044 | 06/25/2009 | 524993 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL495044 | 06/25/2009 | 524994 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ726269 | 06/26/2009 | 524995 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698954 | 06/29/2009 | 524996 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG601338 | 07/08/2009 | 539076 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

TOTAL BILLING \$1,975.00 \$98.75 \$3,803.00 \$0.00 \$5,679.25

| |
|-----------------------|
| 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 \$0.00 **\$5,679.25**

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 CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 93

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

1553369

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG442685 | 06/12/2009 | 525047 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ608186 | 06/24/2009 | 525048 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG414174 | 06/24/2009 | 525049 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF298504 | 07/06/2009 | 525050 | \$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 TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 94

1553370

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG219438 | 04/21/2009 | 514599 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ726754 | 05/26/2009 | 526872 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ630616 | 06/08/2009 | 526879 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665725 | 06/12/2009 | 526883 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG309070 | 06/15/2009 | 514527 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ561628 | 06/17/2009 | 526886 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG234352 | 06/18/2009 | 526887 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ208320 | 06/18/2009 | 526888 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG287374 | 06/22/2009 | 526889 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE178372 | 06/26/2009 | 526890 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ666575 | 06/26/2009 | 526891 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454427 | 07/06/2009 | 526893 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ320460 | 07/06/2009 | 526894 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG475284 | 07/06/2009 | 526895 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ662790 | 07/08/2009 | 526896 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698139 | 07/10/2009 | 526898 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | |
|---------------|------------|---------|------------|--------|------------|
| TOTAL BILLING | \$1,855.00 | \$92.75 | \$3,760.00 | \$0.00 | \$5,522.25 |
|---------------|------------|---------|------------|--------|------------|

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|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|------------|---------|------------|--------|-------------------|
| TOTAL DUE | \$1,855.00 | \$92.75 | \$3,760.00 | \$0.00 | \$5,522.25 |
|-----------|------------|---------|------------|--------|-------------------|

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 TERRY SHORT
OF HAMILTON
HAMILTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 97

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

1553371

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF699579 | 06/29/2009 | 377939 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|---------|--------|----------|--------|-----------------|
| TOTAL DUE | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
|-----------|---------|--------|----------|--------|-----------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS
OF HARDIN
KOUNTZE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 100

1553372

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF491804 | 05/07/2009 | 526439 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF126266 | 06/16/2009 | 526445 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF453872 | 06/17/2009 | 526446 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF696453 | 06/17/2009 | 526447 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG223053 | 06/18/2009 | 526448 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ600777 | 06/19/2009 | 526449 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BF726731 | 07/06/2009 | 541304 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727319 | 07/17/2009 | 541307 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

TOTAL BILLING \$595.00 \$29.75 \$1,880.00 \$100.00 \$2,545.25

| | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|
| BILLING ADJUSTMENT(S) | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|

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

TOTAL DUE \$595.00 \$29.75 \$1,880.00 \$100.00 **\$2,545.25**

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 101

1553373

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ515082 | 06/03/2008 | 531431 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG495765 | 06/17/2008 | 504924 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL495765 | 06/17/2008 | 504925 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF725858 | 01/08/2009 | 518740 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG725839 | 03/05/2009 | 529633 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ726150 | 03/25/2009 | 530132 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF727456 | 04/09/2009 | 530386 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG316481 | 04/17/2009 | 530570 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL316481 | 04/17/2009 | 530571 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE317043 | 04/21/2009 | 530629 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG317223 | 04/30/2009 | 530817 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL317223 | 04/30/2009 | 530818 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG725879 | 05/12/2009 | 531010 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL725879 | 05/12/2009 | 531011 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ726266 | 05/19/2009 | 531132 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725831 | 05/19/2009 | 531164 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF629794 | 05/19/2009 | 531220 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG558031 | 05/20/2009 | 531173 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL558031 | 05/20/2009 | 531174 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ631336 | 05/26/2009 | 531268 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF580368 | 05/27/2009 | 531287 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF629426 | 05/27/2009 | 531288 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632053 | 05/28/2009 | 531295 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG537405 | 05/28/2009 | 531296 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ631962 | 05/28/2009 | 531379 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ517813 | 05/28/2009 | 531380 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ517811 | 05/28/2009 | 531381 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ629604 | 05/29/2009 | 531351 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF629653 | 05/29/2009 | 531352 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG725597 | 05/29/2009 | 531373 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG632648 | 06/02/2009 | 531385 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ516448 | 06/02/2009 | 531393 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663788 | 06/02/2009 | 531408 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ629888 | 06/02/2009 | 531410 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 101

1553373

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ605992 | 06/03/2009 | 531415 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF695938 | 06/03/2009 | 531419 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG725662 | 06/03/2009 | 531421 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL725662 | 06/03/2009 | 531422 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ630069 | 06/03/2009 | 531430 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF266052 | 06/04/2009 | 531432 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG726733 | 06/04/2009 | 531433 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ663525 | 06/04/2009 | 531434 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG725864 | 06/04/2009 | 531436 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF308322 | 06/04/2009 | 531443 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF412920 | 06/04/2009 | 531447 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG727615 | 06/04/2009 | 531449 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL727615 | 06/04/2009 | 531450 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE308492 | 06/04/2009 | 531453 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG308325 | 06/04/2009 | 531466 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG727332 | 06/04/2009 | 531474 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL727332 | 06/04/2009 | 531475 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG663028 | 06/05/2009 | 531451 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF727458 | 06/05/2009 | 541327 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ208507 | 06/05/2009 | 541330 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ413800 | 06/05/2009 | 541337 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ434275 | 06/05/2009 | 541364 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ414655 | 06/05/2009 | 541430 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ453861 | 06/05/2009 | 541431 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ319154 | 06/05/2009 | 541432 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ434908 | 06/05/2009 | 541433 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF276662 | 06/08/2009 | 541333 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG414221 | 06/08/2009 | 541334 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ256388 | 06/08/2009 | 541344 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ494045 | 06/08/2009 | 541362 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG495765 | 06/08/2009 | 541365 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL495765 | 06/08/2009 | 541366 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ319156 | 06/08/2009 | 541367 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF695816 | 06/08/2009 | 541369 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

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OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 101

1553373

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ537693 | 06/08/2009 | 541375 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG695817 | 06/08/2009 | 541376 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG445561 | 06/08/2009 | 541377 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL445561 | 06/08/2009 | 541378 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF297614 | 06/08/2009 | 541381 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG318368 | 06/08/2009 | 541425 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF319162 | 06/08/2009 | 541428 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697492 | 06/09/2009 | 541345 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726100 | 06/09/2009 | 541348 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ692571 | 06/09/2009 | 541350 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG474162 | 06/09/2009 | 541382 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL474162 | 06/09/2009 | 541383 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ558048 | 06/09/2009 | 541384 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ195760 | 06/09/2009 | 541385 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ208686 | 06/09/2009 | 541386 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ297752 | 06/09/2009 | 541387 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ234038 | 06/09/2009 | 541388 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BB186367 | 06/09/2009 | 541389 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BI271921 | 06/09/2009 | 541390 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BG560631 | 06/09/2009 | 541391 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG695258 | 06/09/2009 | 541393 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL695258 | 06/09/2009 | 541394 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF603431 | 06/10/2009 | 541356 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ297906 | 06/10/2009 | 541357 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663252 | 06/10/2009 | 541358 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL663252 | 06/10/2009 | 541359 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ695881 | 06/10/2009 | 541396 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF630758 | 06/10/2009 | 541397 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG297709 | 06/10/2009 | 541399 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG318607 | 06/10/2009 | 541400 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL318607 | 06/10/2009 | 541401 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG287183 | 06/10/2009 | 541402 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL287183 | 06/10/2009 | 541403 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF601135 | 06/10/2009 | 541404 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 101

1553373

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE475449 | 06/10/2009 | 541418 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF454526 | 06/10/2009 | 541422 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF266699 | 06/10/2009 | 541423 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF726114 | 06/11/2009 | 541406 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG433571 | 06/11/2009 | 541434 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ539317 | 06/11/2009 | 541435 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG726703 | 06/11/2009 | 541436 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL726703 | 06/11/2009 | 541437 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG695592 | 06/11/2009 | 541438 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL695592 | 06/11/2009 | 541439 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG695523 | 06/11/2009 | 541440 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ663402 | 06/11/2009 | 541442 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ696267 | 06/11/2009 | 541443 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF604398 | 06/11/2009 | 541445 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663802 | 06/11/2009 | 541465 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL663802 | 06/11/2009 | 541466 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF663406 | 06/11/2009 | 541467 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663442 | 06/11/2009 | 541468 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663437 | 06/11/2009 | 541469 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF537940 | 06/12/2009 | 541449 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF559139 | 06/12/2009 | 541450 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF727460 | 06/12/2009 | 541454 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG632761 | 06/12/2009 | 541455 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF696827 | 06/12/2009 | 541457 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663927 | 06/12/2009 | 541458 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF630623 | 06/12/2009 | 541459 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF558647 | 06/12/2009 | 541462 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF454349 | 06/12/2009 | 541463 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF728009 | 06/12/2009 | 541464 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ208076 | 06/12/2009 | 541652 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ414592 | 06/15/2009 | 541471 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ414654 | 06/15/2009 | 541472 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ414653 | 06/15/2009 | 541473 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF474115 | 06/15/2009 | 541474 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |

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AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
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FOR July 2009

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

COUNTY 101

1553373

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF452909 | 06/15/2009 | 541475 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG155157 | 06/15/2009 | 541477 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ633666 | 06/15/2009 | 541482 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665272 | 06/15/2009 | 541483 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665232 | 06/15/2009 | 541484 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665563 | 06/15/2009 | 541486 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG233808 | 06/15/2009 | 541487 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL233808 | 06/15/2009 | 541488 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ496712 | 06/15/2009 | 541489 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ155465 | 06/15/2009 | 541490 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663256 | 06/15/2009 | 541491 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF308688 | 06/15/2009 | 541493 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ319261 | 06/15/2009 | 541494 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF726117 | 06/16/2009 | 541478 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG554382 | 06/16/2009 | 541480 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG514703 | 06/16/2009 | 541481 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG559491 | 06/16/2009 | 541495 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ319150 | 06/16/2009 | 541496 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF277343 | 06/16/2009 | 541497 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE318535 | 06/16/2009 | 541498 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL318535 | 06/16/2009 | 541499 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG698155 | 06/16/2009 | 541500 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL698155 | 06/16/2009 | 541501 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF256692 | 06/16/2009 | 541502 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF601770 | 06/16/2009 | 541508 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF603248 | 06/16/2009 | 541509 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF601699 | 06/16/2009 | 541510 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697346 | 06/16/2009 | 541511 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663395 | 06/16/2009 | 541512 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG696571 | 06/16/2009 | 541513 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG697225 | 06/17/2009 | 541503 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ663615 | 06/17/2009 | 541504 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ496981 | 06/17/2009 | 541505 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664657 | 06/17/2009 | 541506 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 101

1553373

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF558440 | 06/17/2009 | 541514 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664603 | 06/17/2009 | 541515 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697043 | 06/17/2009 | 541516 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726084 | 06/17/2009 | 541517 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG559500 | 06/17/2009 | 541518 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ633777 | 06/17/2009 | 541520 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF19908 | 06/17/2009 | 541522 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727883 | 06/17/2009 | 541524 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE474583 | 06/17/2009 | 541525 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ725740 | 06/17/2009 | 541526 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725605 | 06/17/2009 | 541527 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697905 | 06/17/2009 | 541534 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF298919 | 06/17/2009 | 541535 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665560 | 06/17/2009 | 541536 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG496201 | 06/17/2009 | 541537 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ697162 | 06/17/2009 | 541538 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG726470 | 06/17/2009 | 541539 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG276590 | 06/17/2009 | 541546 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG451713 | 06/17/2009 | 541555 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG663757 | 06/17/2009 | 541558 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL663757 | 06/17/2009 | 541559 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ155901 | 06/17/2009 | 541560 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF209399 | 06/17/2009 | 541566 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG434123 | 06/18/2009 | 541528 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF453590 | 06/18/2009 | 541529 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF297804 | 06/18/2009 | 541532 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF604027 | 06/18/2009 | 541533 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ171004 | 06/18/2009 | 541540 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG256349 | 06/18/2009 | 541541 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL256349 | 06/18/2009 | 541542 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG539293 | 06/18/2009 | 541543 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL539293 | 06/18/2009 | 541544 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG630917 | 06/18/2009 | 541545 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BQ633897 | 06/18/2009 | 541547 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1553373

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ298552 | 06/18/2009 | 541548 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF538135 | 06/18/2009 | 541551 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663460 | 06/18/2009 | 541552 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL663460 | 06/18/2009 | 541553 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF496730 | 06/18/2009 | 541554 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG666050 | 06/18/2009 | 541556 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL666050 | 06/18/2009 | 541557 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF495286 | 06/18/2009 | 541561 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF604402 | 06/18/2009 | 541562 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF559653 | 06/18/2009 | 541563 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ607235 | 06/18/2009 | 541564 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664291 | 06/18/2009 | 541565 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF605104 | 06/18/2009 | 541567 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG474138 | 06/18/2009 | 541568 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG664071 | 06/18/2009 | 541569 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL664071 | 06/18/2009 | 541570 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF696326 | 06/18/2009 | 541571 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ536609 | 06/18/2009 | 541572 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG287474 | 06/18/2009 | 541573 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG222200 | 06/18/2009 | 541574 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG603696 | 06/18/2009 | 541575 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF319341 | 06/18/2009 | 541579 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG725871 | 06/18/2009 | 541580 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BE297099 | 06/18/2009 | 541582 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BQ560934 | 06/18/2009 | 541598 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632428 | 06/18/2009 | 541599 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG435300 | 06/18/2009 | 541600 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG448310 | 06/18/2009 | 541651 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ277618 | 06/19/2009 | 541549 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF298468 | 06/19/2009 | 541550 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ559596 | 06/19/2009 | 541576 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF317994 | 06/19/2009 | 541577 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ434257 | 06/19/2009 | 541578 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG558336 | 06/19/2009 | 541583 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1553373

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL558336 | 06/19/2009 | 541584 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG559592 | 06/19/2009 | 541585 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL559592 | 06/19/2009 | 541586 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ414083 | 06/19/2009 | 541587 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ319028 | 06/19/2009 | 541588 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ516812 | 06/19/2009 | 541601 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ696938 | 06/19/2009 | 541602 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ696328 | 06/19/2009 | 541603 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ197572 | 06/19/2009 | 541606 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG453653 | 06/19/2009 | 541609 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL453653 | 06/19/2009 | 541610 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG695940 | 06/19/2009 | 541611 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BG414661 | 06/19/2009 | 541612 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BQ696532 | 06/22/2009 | 541589 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF453936 | 06/22/2009 | 541590 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE434488 | 06/22/2009 | 541591 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL434488 | 06/22/2009 | 541592 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF631798 | 06/22/2009 | 541593 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF288112 | 06/22/2009 | 541595 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665521 | 06/22/2009 | 541596 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL665521 | 06/22/2009 | 541597 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG559644 | 06/22/2009 | 541613 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG696344 | 06/22/2009 | 541614 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL696344 | 06/22/2009 | 541615 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ222268 | 06/22/2009 | 541616 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF539789 | 06/22/2009 | 541617 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601121 | 06/22/2009 | 541618 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF170709 | 06/22/2009 | 541624 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE537690 | 06/22/2009 | 541625 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG519211 | 06/22/2009 | 541626 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL519211 | 06/22/2009 | 541627 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG725700 | 06/22/2009 | 541628 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG664237 | 06/22/2009 | 541629 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF696630 | 06/22/2009 | 541630 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1553373

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ283676 | 06/22/2009 | 541631 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725834 | 06/22/2009 | 541632 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663736 | 06/22/2009 | 541633 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG535981 | 06/22/2009 | 541634 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BL535981 | 06/22/2009 | 541635 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BF538923 | 06/23/2009 | 541619 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697609 | 06/23/2009 | 541620 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ517942 | 06/23/2009 | 541621 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ631971 | 06/23/2009 | 541622 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF453669 | 06/23/2009 | 541623 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601551 | 06/23/2009 | 541636 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG559925 | 06/23/2009 | 541637 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF266718 | 06/23/2009 | 541638 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF277516 | 06/23/2009 | 541639 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF309321 | 06/23/2009 | 541640 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601729 | 06/23/2009 | 541641 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG605100 | 06/23/2009 | 541642 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE453607 | 06/23/2009 | 541643 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG434200 | 06/23/2009 | 541644 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL434200 | 06/23/2009 | 541645 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ601735 | 06/23/2009 | 541647 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601728 | 06/23/2009 | 541648 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697266 | 06/23/2009 | 541649 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL697266 | 06/23/2009 | 541650 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ416181 | 06/23/2009 | 541653 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF518352 | 06/23/2009 | 541654 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ559597 | 06/23/2009 | 541656 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG493273 | 06/23/2009 | 541668 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF632516 | 06/23/2009 | 541669 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ413169 | 06/23/2009 | 541670 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG726253 | 06/23/2009 | 541671 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL726253 | 06/23/2009 | 541672 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG631781 | 06/23/2009 | 541673 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL631781 | 06/23/2009 | 541674 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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FOR July 2009

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

COUNTY 101

1553373

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ632204 | 06/23/2009 | 541675 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG518157 | 06/23/2009 | 541676 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL518157 | 06/23/2009 | 541677 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ697022 | 06/23/2009 | 541679 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG517830 | 06/24/2009 | 541658 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG664372 | 06/24/2009 | 541659 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG725646 | 06/24/2009 | 541680 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ561650 | 06/24/2009 | 541681 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698533 | 06/24/2009 | 541683 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664941 | 06/24/2009 | 541684 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664903 | 06/24/2009 | 541685 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF255791 | 06/24/2009 | 541686 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF298251 | 06/24/2009 | 541687 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF308909 | 06/24/2009 | 541688 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725741 | 06/24/2009 | 541689 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726711 | 06/25/2009 | 541700 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG725651 | 06/25/2009 | 541701 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL725651 | 06/25/2009 | 541702 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ726320 | 06/25/2009 | 541703 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF256314 | 06/25/2009 | 541704 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG141077 | 06/25/2009 | 541705 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ256979 | 06/25/2009 | 541707 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725992 | 06/25/2009 | 541709 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF726707 | 06/25/2009 | 541710 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG560261 | 06/25/2009 | 541711 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG496664 | 06/25/2009 | 541712 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG560195 | 06/25/2009 | 541714 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG664148 | 06/25/2009 | 541715 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL664148 | 06/25/2009 | 541716 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF318782 | 06/25/2009 | 541721 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF256394 | 06/25/2009 | 541722 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454297 | 06/25/2009 | 541723 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454303 | 06/25/2009 | 541724 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454310 | 06/25/2009 | 541727 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 101

1553373

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE559883 | 06/25/2009 | 541816 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG288257 | 06/26/2009 | 541719 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL288257 | 06/26/2009 | 541720 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG697192 | 06/26/2009 | 541739 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE664579 | 06/26/2009 | 541743 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG726340 | 06/29/2009 | 541752 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL726340 | 06/29/2009 | 541753 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG726480 | 06/29/2009 | 541754 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG726734 | 06/29/2009 | 541756 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG696878 | 06/29/2009 | 541758 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG697141 | 06/29/2009 | 541760 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ726995 | 06/29/2009 | 541768 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF726169 | 06/29/2009 | 541776 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697215 | 06/29/2009 | 541777 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG287425 | 06/30/2009 | 541782 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG475406 | 07/01/2009 | 541828 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL475406 | 07/01/2009 | 541829 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG697351 | 07/01/2009 | 541830 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL697351 | 07/01/2009 | 541831 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG726543 | 07/02/2009 | 541826 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ728026 | 07/06/2009 | 541850 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666697 | 07/07/2009 | 541866 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727300 | 07/07/2009 | 541869 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL727300 | 07/07/2009 | 541870 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ727771 | 07/07/2009 | 541874 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG415815 | 07/07/2009 | 541901 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL415815 | 07/07/2009 | 541902 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ319029 | 07/07/2009 | 541905 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ726994 | 07/07/2009 | 541973 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727995 | 07/07/2009 | 541974 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG496141 | 07/08/2009 | 541895 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL496141 | 07/08/2009 | 541896 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG665415 | 07/08/2009 | 541897 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF298679 | 07/08/2009 | 541911 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 101

1553373

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG473518 | 07/08/2009 | 541916 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BG197222 | 07/08/2009 | 541917 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF727653 | 07/08/2009 | 541928 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG634832 | 07/08/2009 | 541934 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE127443 | 07/08/2009 | 541935 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG519005 | 07/08/2009 | 541937 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF601171 | 07/08/2009 | 541953 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726917 | 07/09/2009 | 541964 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727735 | 07/09/2009 | 541981 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727617 | 07/09/2009 | 541982 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727745 | 07/09/2009 | 541983 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL727745 | 07/09/2009 | 541984 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG453649 | 07/09/2009 | 541992 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ727659 | 07/10/2009 | 541965 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699090 | 07/10/2009 | 541985 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL699090 | 07/10/2009 | 541986 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG319345 | 07/10/2009 | 541990 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG602337 | 07/10/2009 | 541997 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG727978 | 07/10/2009 | 541998 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG727655 | 07/10/2009 | 542004 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG698225 | 07/10/2009 | 542019 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG727416 | 07/13/2009 | 542034 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG700733 | 07/13/2009 | 542039 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG727976 | 07/14/2009 | 542040 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ699162 | 07/14/2009 | 542050 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727733 | 07/14/2009 | 542051 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG727643 | 07/14/2009 | 542057 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ727738 | 07/15/2009 | 542071 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727619 | 07/15/2009 | 542072 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699157 | 07/16/2009 | 542093 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG497634 | 07/16/2009 | 542120 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL497634 | 07/16/2009 | 542121 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG728042 | 07/16/2009 | 542124 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG727990 | 07/17/2009 | 542133 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 101

1553373

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ266932 | 07/17/2009 | 542135 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727997 | 07/22/2009 | 542179 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ727991 | 07/22/2009 | 542188 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL727997 | 07/23/2009 | 542180 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ728018 | 07/23/2009 | 542234 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727979 | 07/24/2009 | 542268 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |

| | | | | | |
|---------------|--------------|------------|-------------|------------|--------------|
| TOTAL BILLING | \$143,160.00 | \$7,158.00 | \$92,148.00 | \$1,100.00 | \$229,250.00 |
|---------------|--------------|------------|-------------|------------|--------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|--------------|------------|-------------|------------|---------------------|
| TOTAL DUE | \$143,160.00 | \$7,158.00 | \$92,148.00 | \$1,100.00 | \$229,250.00 |
|-----------|--------------|------------|-------------|------------|---------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JULIE COX
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 102

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

1553374

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG606330 | 06/04/2009 | 531567 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ663262 | 06/15/2009 | 531570 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727418 | 06/25/2009 | 531572 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ475376 | 07/01/2009 | 531573 | \$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 BOBBYE COLLINS
OF HASKELL
HASKELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 104

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

1553375

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ434038 | 06/12/2009 | 544401 | \$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
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 105

1553376

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG536196 | 06/02/2009 | 528506 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ497158 | 06/03/2009 | 528507 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG695603 | 06/04/2009 | 528508 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG630960 | 06/05/2009 | 528509 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF197853 | 06/18/2009 | 528518 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666052 | 06/19/2009 | 528519 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF632409 | 06/25/2009 | 528520 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ474941 | 06/25/2009 | 528521 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727742 | 07/21/2009 | 543883 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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

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

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 107

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

1553377

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF726258 | 06/29/2009 | 535050 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF727915 | 07/02/2009 | 539052 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF728006 | 07/06/2009 | 539053 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727977 | 07/09/2009 | 539054 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL BILLING | | | \$355.00 | \$17.75 | \$940.00 | \$0.00 | \$1,277.25 |

| | | | | | | | |
|-----------------------|--|--|----------|---------|----------|--------|-------------------|
| BILLING ADJUSTMENT(S) | | | | | | | |
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | | | \$355.00 | \$17.75 | \$940.00 | \$0.00 | \$1,277.25 |

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 108

1553378

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG727762 | 04/01/2009 | 526759 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL727762 | 04/01/2009 | 526760 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ726923 | 04/01/2009 | 526761 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727421 | 05/08/2009 | 535168 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL727421 | 05/08/2009 | 535169 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE726252 | 05/12/2009 | 535185 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ725663 | 05/20/2009 | 535224 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG694630 | 06/03/2009 | 535257 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG633186 | 06/03/2009 | 535259 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ495096 | 06/03/2009 | 535271 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727649 | 06/03/2009 | 535272 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG557058 | 06/04/2009 | 535273 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF287735 | 06/04/2009 | 535274 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG559506 | 06/04/2009 | 535275 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF727292 | 06/05/2009 | 535279 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ318895 | 06/08/2009 | 535282 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG494622 | 06/09/2009 | 535288 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494630 | 06/09/2009 | 535289 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494637 | 06/09/2009 | 535290 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494621 | 06/09/2009 | 535291 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494612 | 06/09/2009 | 535292 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494632 | 06/09/2009 | 535293 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494636 | 06/09/2009 | 535295 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494626 | 06/09/2009 | 535296 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494634 | 06/09/2009 | 535298 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494611 | 06/09/2009 | 535299 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494607 | 06/09/2009 | 535300 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494623 | 06/09/2009 | 535301 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494635 | 06/09/2009 | 535302 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494633 | 06/09/2009 | 535304 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF727657 | 06/09/2009 | 535305 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG435555 | 06/09/2009 | 535306 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG475337 | 06/10/2009 | 535307 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL475337 | 06/10/2009 | 535308 | \$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 ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 108

1553378

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG663267 | 06/10/2009 | 535309 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ663082 | 06/10/2009 | 535310 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG434667 | 06/10/2009 | 535312 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ662480 | 06/10/2009 | 535313 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454204 | 06/11/2009 | 535314 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF630471 | 06/11/2009 | 535316 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG453127 | 06/12/2009 | 535317 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ631155 | 06/15/2009 | 535324 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ631163 | 06/15/2009 | 535325 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ558613 | 06/15/2009 | 535327 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ631157 | 06/15/2009 | 535328 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ540185 | 06/15/2009 | 535331 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455234 | 06/15/2009 | 535333 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455235 | 06/15/2009 | 535334 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665726 | 06/15/2009 | 535335 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG197585 | 06/16/2009 | 535337 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG663367 | 06/16/2009 | 535338 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG727305 | 06/16/2009 | 535339 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG725759 | 06/16/2009 | 535340 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG604736 | 06/16/2009 | 535341 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG233502 | 06/17/2009 | 535342 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ601740 | 06/17/2009 | 535343 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ497695 | 06/17/2009 | 535344 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454203 | 06/17/2009 | 535345 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634055 | 06/17/2009 | 535346 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ456407 | 06/17/2009 | 535347 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ696572 | 06/18/2009 | 535348 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG633717 | 06/18/2009 | 535349 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ726940 | 06/18/2009 | 535350 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG298209 | 06/18/2009 | 535351 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE727086 | 06/18/2009 | 535352 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ455486 | 06/19/2009 | 535353 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518575 | 06/19/2009 | 535354 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG298706 | 06/19/2009 | 535355 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 108

1553378

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG695601 | 06/19/2009 | 535356 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG606293 | 06/22/2009 | 535357 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG559819 | 06/22/2009 | 535358 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697970 | 06/22/2009 | 535359 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG726476 | 06/22/2009 | 535360 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ727311 | 06/22/2009 | 535361 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ696451 | 06/22/2009 | 535362 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ540520 | 06/22/2009 | 535364 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727650 | 06/23/2009 | 535365 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ602915 | 06/23/2009 | 535366 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664183 | 06/24/2009 | 535367 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG518481 | 06/24/2009 | 535368 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF601217 | 06/25/2009 | 535370 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ298916 | 06/25/2009 | 535371 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ434665 | 06/25/2009 | 535372 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ448429 | 06/25/2009 | 535373 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ453165 | 06/25/2009 | 535374 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539056 | 06/25/2009 | 544077 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ309089 | 06/25/2009 | 544078 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ453330 | 06/26/2009 | 544079 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665345 | 06/26/2009 | 544080 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG113619 | 06/29/2009 | 544081 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697024 | 06/29/2009 | 544082 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561654 | 06/29/2009 | 544083 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG170077 | 06/29/2009 | 544084 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ696538 | 06/29/2009 | 544085 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ601445 | 06/30/2009 | 544086 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ287643 | 06/30/2009 | 544087 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634078 | 06/30/2009 | 544088 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726095 | 07/02/2009 | 544090 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF726942 | 07/02/2009 | 544091 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL722353 | 07/08/2009 | 544102 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL720651 | 07/13/2009 | 544125 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ727433 | 07/13/2009 | 544126 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 108

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

1553378

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF100190 | 07/14/2009 | 544129 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ667473 | 07/14/2009 | 544131 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727799 | 07/14/2009 | 544133 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727351 | 07/15/2009 | 544135 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG667037 | 07/22/2009 | 544155 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | |
|---------------|-------------|----------|-------------|----------|-------------|
| TOTAL BILLING | \$12,725.00 | \$636.25 | \$24,665.00 | \$200.00 | \$36,953.75 |
|---------------|-------------|----------|-------------|----------|-------------|

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|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|-------------|----------|-------------|----------|--------------------|
| TOTAL DUE | \$12,725.00 | \$636.25 | \$24,665.00 | \$200.00 | \$36,953.75 |
|-----------|-------------|----------|-------------|----------|--------------------|

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
OF HILL
HILLSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 109

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

1553379

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF266126 | 06/09/2009 | 519272 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF415752 | 06/12/2009 | 519274 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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

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|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|--------|----------|--------|-----------------|
| TOTAL DUE | \$120.00 | \$6.00 | \$470.00 | \$0.00 | \$584.00 |
|-----------|----------|--------|----------|--------|-----------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MCCOY
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 111

1553380

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ633182 | 06/05/2009 | 538001 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633180 | 06/05/2009 | 538003 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633181 | 06/05/2009 | 538004 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633183 | 06/05/2009 | 538005 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726249 | 06/30/2009 | 538011 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ435311 | 07/02/2009 | 538012 | \$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 DEBBIE JENKINS
OF HOPKINS
SULPHUR SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 112

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

1553381

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF601262 | 06/16/2009 | 365588 | \$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 KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 114

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

1553382

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG727769 | 06/18/2009 | 524221 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG700144 | 07/21/2009 | 544776 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | | |
|--|---------------|----------|---------|----------|--------|----------|
| | TOTAL BILLING | \$350.00 | \$17.50 | \$470.00 | \$0.00 | \$802.50 |
|--|---------------|----------|---------|----------|--------|----------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | | |
|--|------------------|--------|--------|--------|--------|--------|
| | TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--|------------------|--------|--------|--------|--------|--------|

| | | | | | | |
|--|-----------|----------|---------|----------|--------|-----------------|
| | TOTAL DUE | \$350.00 | \$17.50 | \$470.00 | \$0.00 | \$802.50 |
|--|-----------|----------|---------|----------|--------|-----------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 116

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

1553383

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ725986 | 03/17/2009 | 525012 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF559395 | 07/06/2009 | 537203 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727028 | 07/13/2009 | 537205 | \$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 | \$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 MARY HENDERSON
OF HUTCHINSON
STINNETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 117

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

1553384

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ495537 | 06/17/2009 | 532854 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG476946 | 07/13/2009 | 532855 | \$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 DONNA ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 120

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

1553385

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF726487 | 06/29/2009 | 531595 | \$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 BOBBY BISCAMP
OF JASPER
JASPER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 121

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

1553386

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ697728 | 06/18/2009 | 513970 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ700488 | 07/08/2009 | 545826 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ700491 | 07/08/2009 | 545827 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ700490 | 07/08/2009 | 545828 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ700603 | 07/08/2009 | 545830 | \$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 MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 123

1553387

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF629690 | 05/05/2009 | 525491 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ579416 | 05/12/2009 | 525511 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF725676 | 05/14/2009 | 525519 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF725748 | 05/22/2009 | 538185 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF256343 | 05/29/2009 | 538190 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG632075 | 06/02/2009 | 538192 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ631560 | 06/04/2009 | 538196 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF695867 | 06/11/2009 | 538203 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663396 | 06/15/2009 | 538210 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF516471 | 06/16/2009 | 538211 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF414065 | 06/17/2009 | 538212 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664152 | 06/17/2009 | 538213 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ308717 | 06/17/2009 | 538214 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG287281 | 06/19/2009 | 538215 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ696921 | 06/19/2009 | 538216 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ538732 | 06/19/2009 | 538217 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF561756 | 07/09/2009 | 538235 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG728085 | 07/16/2009 | 538250 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

TOTAL BILLING \$1,425.00 \$71.25 \$4,230.00 \$0.00 \$5,583.75

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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

TOTAL DUE \$1,425.00 \$71.25 \$4,230.00 \$0.00 **\$5,583.75**

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA LIZA HINOJOSA
OF JIM HOGG
 HEBBRONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 124

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

1553388

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ629191 | 05/20/2009 | 509920 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL BILLING | | | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY LOZANO
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 125

1553389

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG434353 | 06/16/2009 | 539757 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ319820 | 06/16/2009 | 539758 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ98619 | 06/17/2009 | 539759 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697969 | 06/19/2009 | 539760 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632199 | 06/19/2009 | 539761 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG287886 | 06/24/2009 | 539762 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ664313 | 06/24/2009 | 539763 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG518677 | 06/26/2009 | 539764 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ210169 | 06/26/2009 | 539765 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727773 | 06/29/2009 | 539767 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454195 | 06/30/2009 | 539768 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG308307 | 07/02/2009 | 539769 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | |
|---------------|------------|---------|------------|--------|------------|
| TOTAL BILLING | \$1,180.00 | \$59.00 | \$2,820.00 | \$0.00 | \$3,941.00 |
|---------------|------------|---------|------------|--------|------------|

| | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|
| BILLING ADJUSTMENT(S) | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|------------|---------|------------|--------|-------------------|
| TOTAL DUE | \$1,180.00 | \$59.00 | \$2,820.00 | \$0.00 | \$3,941.00 |
|-----------|------------|---------|------------|--------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 126

1553390

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ666984 | 06/23/2009 | 527087 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698236 | 06/23/2009 | 527089 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698154 | 06/23/2009 | 527090 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726108 | 07/01/2009 | 527091 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726096 | 07/01/2009 | 527093 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726301 | 07/01/2009 | 527094 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726300 | 07/01/2009 | 527095 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725863 | 07/01/2009 | 527096 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726074 | 07/02/2009 | 527097 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726119 | 07/02/2009 | 527098 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726077 | 07/02/2009 | 527099 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726076 | 07/02/2009 | 527100 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726710 | 07/06/2009 | 546001 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726838 | 07/07/2009 | 546002 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726737 | 07/07/2009 | 546003 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726704 | 07/07/2009 | 546004 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726805 | 07/07/2009 | 546005 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726738 | 07/07/2009 | 546006 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG728099 | 07/08/2009 | 546007 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ726804 | 07/09/2009 | 546008 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726803 | 07/09/2009 | 546009 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726736 | 07/09/2009 | 546010 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726806 | 07/09/2009 | 546011 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726842 | 07/09/2009 | 546012 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726735 | 07/09/2009 | 546013 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726739 | 07/09/2009 | 546014 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726918 | 07/09/2009 | 546015 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727293 | 07/10/2009 | 546016 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727070 | 07/13/2009 | 546017 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727299 | 07/13/2009 | 546018 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727298 | 07/13/2009 | 546019 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727069 | 07/13/2009 | 546020 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727044 | 07/13/2009 | 546021 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF727834 | 07/20/2009 | 546023 | \$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 SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 126

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

1553390

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ700386 | 07/24/2009 | 546024 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL BILLING | | | \$2,215.00 | \$110.75 | \$8,225.00 | \$0.00 | \$10,329.25 |

| | | | | | | | |
|-----------------------|--|--|------------|----------|------------|--------|--------------------|
| BILLING ADJUSTMENT(S) | | | | | | | |
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | | | \$2,215.00 | \$110.75 | \$8,225.00 | \$0.00 | \$10,329.25 |

| ***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 ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 128

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

1553391

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG256172 | 06/15/2009 | 535856 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG414901 | 06/22/2009 | 535858 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG537759 | 06/22/2009 | 535859 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE208995 | 06/23/2009 | 535860 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG210248 | 06/23/2009 | 535861 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ257271 | 06/29/2009 | 535862 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

| | | | | | |
|---------------|----------|---------|------------|--------|------------|
| TOTAL BILLING | \$910.00 | \$45.50 | \$1,410.00 | \$0.00 | \$2,274.50 |
|---------------|----------|---------|------------|--------|------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|------------|--------|-------------------|
| TOTAL DUE | \$910.00 | \$45.50 | \$1,410.00 | \$0.00 | \$2,274.50 |
|-----------|----------|---------|------------|--------|-------------------|

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 DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 129

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

1553392

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF631635 | 06/09/2009 | 539633 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725997 | 06/22/2009 | 539635 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726957 | 07/06/2009 | 539638 | \$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 JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 130

1553393

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ517380 | 06/05/2009 | 537983 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG633207 | 06/09/2009 | 537984 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG726105 | 06/16/2009 | 537986 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG518012 | 06/19/2009 | 537987 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF210732 | 06/23/2009 | 537988 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG223807 | 07/02/2009 | 537989 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG474339 | 07/06/2009 | 537991 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |

| | | | | | |
|---------------|----------|---------|------------|----------|------------|
| TOTAL BILLING | \$995.00 | \$49.75 | \$1,645.00 | \$100.00 | \$2,690.25 |
|---------------|----------|---------|------------|----------|------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|------------|----------|-------------------|
| TOTAL DUE | \$995.00 | \$49.75 | \$1,645.00 | \$100.00 | \$2,690.25 |
|-----------|----------|---------|------------|----------|-------------------|

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 DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 133

1553394

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG170085 | 06/12/2009 | 522344 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ450128 | 06/15/2009 | 522345 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF155990 | 06/16/2009 | 522346 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ235240 | 06/18/2009 | 522347 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664370 | 06/19/2009 | 522348 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664877 | 06/23/2009 | 522350 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE664982 | 06/25/2009 | 534801 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG726313 | 06/30/2009 | 534802 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

TOTAL BILLING \$800.00 \$40.00 \$1,880.00 \$0.00 \$2,640.00

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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

TOTAL DUE \$800.00 \$40.00 \$1,880.00 \$0.00 **\$2,640.00**

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HILARIO CANTU
OF KIMBLE
JUNCTION

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 134

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

1553395

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ473536 | 06/11/2009 | 492590 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539977 | 06/17/2009 | 492592 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF210358 | 06/23/2009 | 492593 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE221914 | 06/24/2009 | 492594 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE222794 | 06/29/2009 | 492595 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |

| | | | | | |
|---------------|----------|---------|------------|--------|------------|
| TOTAL BILLING | \$480.00 | \$24.00 | \$1,175.00 | \$0.00 | \$1,631.00 |
|---------------|----------|---------|------------|--------|------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|------------|--------|-------------------|
| TOTAL DUE | \$480.00 | \$24.00 | \$1,175.00 | \$0.00 | \$1,631.00 |
|-----------|----------|---------|------------|--------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**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 PADRON
OF KINNEY
 BRACKETTVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 136

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

1553396

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ698029 | 07/01/2009 | 306217 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | | |
|--|------------------|--------|--------|--------|--------|--------|
| | TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--|------------------|--------|--------|--------|--------|--------|

| | | | | | | |
|--|-----------|---------|--------|----------|--------|-----------------|
| | TOTAL DUE | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
|--|-----------|---------|--------|----------|--------|-----------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 137

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

1553397

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ630697 | 06/05/2009 | 528537 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE266211 | 06/08/2009 | 528538 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL266211 | 06/08/2009 | 528539 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG696829 | 06/17/2009 | 528540 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE222228 | 06/19/2009 | 528541 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG309105 | 06/22/2009 | 528542 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ728083 | 06/29/2009 | 528543 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ299430 | 07/06/2009 | 528544 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

| | | | | | | |
|--|---------------|------------|---------|------------|--------|------------|
| | TOTAL BILLING | \$1,080.00 | \$54.00 | \$1,784.00 | \$0.00 | \$2,810.00 |
|--|---------------|------------|---------|------------|--------|------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | | |
|--|------------------|--------|--------|--------|--------|--------|
| | TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--|------------------|--------|--------|--------|--------|--------|

| | | | | | | |
|--|-----------|------------|---------|------------|--------|-------------------|
| | TOTAL DUE | \$1,080.00 | \$54.00 | \$1,784.00 | \$0.00 | \$2,810.00 |
|--|-----------|------------|---------|------------|--------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**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 PARKER
OF KNOX
BENJAMIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 138

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

1553398

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ635014 | 06/24/2009 | 426060 | \$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 PEGGY NOBLE
OF LAMAR
PARIS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 139

1553399

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF726143 | 06/23/2009 | 347350 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725739 | 06/23/2009 | 357176 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726097 | 06/30/2009 | 357177 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725744 | 06/30/2009 | 357178 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726163 | 06/30/2009 | 357179 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727303 | 07/01/2009 | 357180 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726467 | 07/01/2009 | 357181 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726592 | 07/01/2009 | 357182 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726588 | 07/01/2009 | 357183 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726590 | 07/01/2009 | 357184 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726075 | 07/01/2009 | 357185 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725820 | 07/01/2009 | 357186 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726586 | 07/01/2009 | 357187 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727454 | 07/15/2009 | 357188 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727336 | 07/15/2009 | 357189 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727322 | 07/15/2009 | 357190 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727324 | 07/15/2009 | 357191 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727325 | 07/15/2009 | 357192 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727314 | 07/15/2009 | 357193 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727605 | 07/15/2009 | 357194 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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

| | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|
| BILLING ADJUSTMENT(S) | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

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

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA CRAWFORD
OF LAMPASAS
LAMPASAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 141

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

1553400

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ727295 | 07/06/2009 | 514689 | \$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 ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 142

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

1553401

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE453231 | 06/22/2009 | 523525 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL453231 | 06/22/2009 | 541251 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| TOTAL BILLING | | | \$400.00 | \$20.00 | \$374.00 | \$0.00 | \$754.00 |

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGARET KALLUS
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 143

1553402

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG448085 | 03/20/2009 | 510233 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG726118 | 05/27/2009 | 510240 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE233757 | 06/09/2009 | 510242 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF434891 | 06/16/2009 | 510246 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG538226 | 06/24/2009 | 510247 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ698220 | 06/29/2009 | 510248 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG298635 | 06/29/2009 | 510249 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL298635 | 06/29/2009 | 510250 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |

TOTAL BILLING \$1,220.00 \$61.00 \$1,784.00 \$0.00 \$2,943.00

| | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|
| BILLING ADJUSTMENT(S) | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|

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

TOTAL DUE \$1,220.00 \$61.00 \$1,784.00 \$0.00 **\$2,943.00**

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUZANNE KESSLER
OF LEE
GIDDINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 144

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

1553403

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE434393 | 06/11/2009 | 520631 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG696159 | 06/16/2009 | 520634 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG725672 | 06/19/2009 | 520635 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ455093 | 06/29/2009 | 520636 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL BILLING | | | \$560.00 | \$28.00 | \$940.00 | \$0.00 | \$1,472.00 |

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOUISE WILSON
OF LEON
CENTERVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 145

1553404

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ725602 | 06/23/2009 | 531527 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725991 | 06/23/2009 | 531528 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726106 | 06/23/2009 | 531529 | \$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 MARK MCCLELLAND
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 146

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

1553405

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------------|--------------|----------------|-----------------|----------------|-------------------|---------------|-------------------|
| BQ537993 | 06/04/2009 | 524636 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ286899 | 06/09/2009 | 524637 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ662513 | 06/09/2009 | 524638 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726358 | 06/23/2009 | 524640 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG497028 | 06/25/2009 | 524641 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ84935 | 06/25/2009 | 524642 | \$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 CHARLENE BLACK
OF LIMESTONE
GROESBECK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 147

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

1553406

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ602909 | 07/09/2009 | 519748 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602746 | 07/09/2009 | 519749 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727071 | 07/13/2009 | 519750 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG728003 | 07/15/2009 | 519756 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL BILLING | | | \$355.00 | \$17.75 | \$940.00 | \$0.00 | \$1,277.25 |

| | | | | | | | |
|-----------------------|--|--|----------|---------|----------|--------|-------------------|
| BILLING ADJUSTMENT(S) | | | | | | | |
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | | | \$355.00 | \$17.75 | \$940.00 | \$0.00 | \$1,277.25 |

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA HORTON
OF LIVE OAK
GEORGE WEST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 149

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

1553407

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE632406 | 06/18/2009 | 539727 | \$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
OF LLANO
LLANO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 150

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

1553408

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG140326 | 06/08/2009 | 528916 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ663254 | 06/12/2009 | 528917 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519060 | 06/18/2009 | 528919 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG632363 | 06/26/2009 | 528920 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL721892 | 07/15/2009 | 528921 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| TOTAL BILLING | | | \$720.00 | \$36.00 | \$1,079.00 | \$0.00 | \$1,763.00 |

| | | | | | | | |
|-----------------------|--|--|----------|---------|------------|--------|-------------------|
| BILLING ADJUSTMENT(S) | | | | | | | |
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | | | \$720.00 | \$36.00 | \$1,079.00 | \$0.00 | \$1,763.00 |

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RONNIE KEISTER
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 152

1553409

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG725865 | 05/28/2009 | 537136 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ726089 | 06/15/2009 | 537137 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF605127 | 06/16/2009 | 537138 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665383 | 06/19/2009 | 537139 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665367 | 06/19/2009 | 537140 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665380 | 06/19/2009 | 537141 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665372 | 06/19/2009 | 537142 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665376 | 06/19/2009 | 537143 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF726137 | 06/24/2009 | 537145 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ635068 | 06/30/2009 | 545776 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726107 | 07/01/2009 | 545777 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726728 | 07/07/2009 | 545781 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

| | | | | | |
|---------------|----------|---------|------------|--------|------------|
| TOTAL BILLING | \$835.00 | \$41.75 | \$2,820.00 | \$0.00 | \$3,613.25 |
|---------------|----------|---------|------------|--------|------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|------------|--------|-------------------|
| TOTAL DUE | \$835.00 | \$41.75 | \$2,820.00 | \$0.00 | \$3,613.25 |
|-----------|----------|---------|------------|--------|-------------------|

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 A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 155

1553411

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE432788 | 05/07/2009 | 523897 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE264110 | 05/14/2009 | 523915 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE629943 | 06/04/2009 | 523955 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG664962 | 06/05/2009 | 523956 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ726369 | 06/15/2009 | 523964 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634292 | 06/18/2009 | 523965 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633720 | 06/18/2009 | 523966 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697116 | 06/19/2009 | 523967 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE664244 | 06/19/2009 | 523968 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE203401 | 06/22/2009 | 523969 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG632342 | 06/23/2009 | 523970 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ533333 | 06/24/2009 | 523971 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF632760 | 06/29/2009 | 523972 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF540965 | 06/29/2009 | 523973 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725843 | 06/29/2009 | 523974 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG209839 | 06/30/2009 | 523975 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BL209839 | 07/01/2009 | 539876 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BF495913 | 07/01/2009 | 539877 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE606901 | 07/02/2009 | 539878 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG669029 | 07/21/2009 | 539892 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

TOTAL BILLING \$2,505.00 \$125.25 \$4,604.00 \$200.00 \$7,183.75

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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

TOTAL DUE \$2,505.00 \$125.25 \$4,604.00 \$200.00 **\$7,183.75**

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 KAREN JONES
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 158

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

1553412

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF683826 | 02/06/2009 | 510010 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF632189 | 06/16/2009 | 510023 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF234396 | 07/02/2009 | 510025 | \$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 CRISTYN HALLMARK
OF MATAGORDA
BAY CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 161

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

1553413

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ495049 | 06/09/2009 | 535405 | \$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 ISAMARI VILLARREAL
OF MAVERICK
EAGLE PASS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 162

1553414

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF125526 | 05/06/2009 | 514670 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727737 | 06/17/2009 | 528633 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633450 | 06/23/2009 | 528634 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727087 | 06/26/2009 | 528635 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ183778 | 06/26/2009 | 528636 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG537713 | 06/30/2009 | 528637 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BL537713 | 06/30/2009 | 528638 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |

| | | | | | |
|---------------|----------|---------|------------|----------|------------|
| TOTAL BILLING | \$725.00 | \$36.25 | \$1,549.00 | \$200.00 | \$2,437.75 |
|---------------|----------|---------|------------|----------|------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|------------|----------|-------------------|
| TOTAL DUE | \$725.00 | \$36.25 | \$1,549.00 | \$200.00 | \$2,437.75 |
|-----------|----------|---------|------------|----------|-------------------|

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 LORAIN NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 163

1553415

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ276975 | 06/09/2009 | 534960 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE474562 | 06/17/2009 | 534962 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG696259 | 06/19/2009 | 534963 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ559590 | 06/29/2009 | 534964 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG664818 | 07/02/2009 | 534965 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL664818 | 07/02/2009 | 534966 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ727340 | 07/08/2009 | 534967 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727320 | 07/14/2009 | 534969 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

TOTAL BILLING \$1,105.00 \$55.25 \$1,784.00 \$0.00 \$2,833.75

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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

TOTAL DUE \$1,105.00 \$55.25 \$1,784.00 \$0.00 **\$2,833.75**

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 KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 165

1553416

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ630458 | 06/05/2009 | 527072 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF246286 | 06/11/2009 | 527073 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ475560 | 06/12/2009 | 527074 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ538211 | 06/15/2009 | 527075 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725723 | 06/16/2009 | 537902 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF435243 | 06/19/2009 | 537903 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ434197 | 06/22/2009 | 537904 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ434196 | 06/22/2009 | 537905 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF320048 | 06/25/2009 | 537907 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF561664 | 07/01/2009 | 537908 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF278171 | 07/09/2009 | 537912 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF310180 | 07/09/2009 | 537913 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG558675 | 07/16/2009 | 537916 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG633697 | 07/16/2009 | 537917 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | |
|---------------|------------|---------|------------|----------|------------|
| TOTAL BILLING | \$1,070.00 | \$53.50 | \$3,290.00 | \$100.00 | \$4,406.50 |
|---------------|------------|---------|------------|----------|------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|------------|---------|------------|----------|-------------------|
| TOTAL DUE | \$1,070.00 | \$53.50 | \$3,290.00 | \$100.00 | \$4,406.50 |
|-----------|------------|---------|------------|----------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOUG BRYAN
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 166

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

1553417

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ538930 | 06/22/2009 | 525095 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF600921 | 06/22/2009 | 525096 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519163 | 06/29/2009 | 525098 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319976 | 07/01/2009 | 525099 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698945 | 07/03/2009 | 525100 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ476635 | 07/06/2009 | 534851 | \$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 DOUG STOREY
OF MILLS
GOLDTHWAITE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 167

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

1553418

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF222282 | 06/24/2009 | 378189 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF222281 | 06/24/2009 | 378190 | \$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 SYDNEY NOWELL
OF MONTAGUE
MONTAGUE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 169

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

1553419

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ726356 | 06/17/2009 | 503954 | \$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
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 170

1553420

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG692845 | 05/08/2009 | 528120 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG600779 | 06/06/2009 | 538691 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG662510 | 06/08/2009 | 538695 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL662510 | 06/08/2009 | 538696 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG98102 | 06/08/2009 | 538697 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG246435 | 06/10/2009 | 538705 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF559716 | 06/11/2009 | 538706 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ562087 | 06/15/2009 | 538709 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663470 | 06/15/2009 | 538710 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ632784 | 06/15/2009 | 538711 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ319211 | 06/16/2009 | 538712 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ695879 | 06/16/2009 | 538713 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG319521 | 06/18/2009 | 538714 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF602036 | 06/19/2009 | 538716 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF559767 | 06/23/2009 | 538717 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664697 | 06/23/2009 | 538718 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ696419 | 06/24/2009 | 538719 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ538755 | 06/24/2009 | 538721 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634187 | 06/24/2009 | 538722 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF726353 | 06/25/2009 | 538723 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG476085 | 06/26/2009 | 538725 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL476085 | 06/26/2009 | 538726 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ455556 | 06/26/2009 | 538727 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602370 | 06/26/2009 | 538728 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE414859 | 06/26/2009 | 538729 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL414859 | 06/26/2009 | 538730 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG559116 | 07/01/2009 | 538734 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ561287 | 07/01/2009 | 538735 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561286 | 07/01/2009 | 538736 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG561121 | 07/01/2009 | 538737 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF518607 | 07/02/2009 | 538740 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF726985 | 07/06/2009 | 538743 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ496414 | 07/06/2009 | 538744 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727654 | 07/06/2009 | 538746 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 170

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

1553420

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG697767 | 07/07/2009 | 538750 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG665675 | 07/14/2009 | 538769 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG417957 | 07/15/2009 | 538771 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG727777 | 07/20/2009 | 538773 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE727759 | 07/22/2009 | 538774 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |

| | | | | | |
|---------------|------------|----------|------------|----------|-------------|
| TOTAL BILLING | \$4,700.00 | \$235.00 | \$8,877.00 | \$100.00 | \$13,442.00 |
|---------------|------------|----------|------------|----------|-------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|------------|----------|------------|----------|--------------------|
| TOTAL DUE | \$4,700.00 | \$235.00 | \$8,877.00 | \$100.00 | \$13,442.00 |
|-----------|------------|----------|------------|----------|--------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 171

1553421

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ495540 | 06/17/2009 | 524578 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495541 | 06/17/2009 | 524579 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495542 | 06/17/2009 | 524580 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF725654 | 06/23/2009 | 524581 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602440 | 06/25/2009 | 524582 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ667180 | 06/29/2009 | 524583 | \$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 JANIE WEATHERLY
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 174

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

1553422

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ433710 | 06/23/2009 | 524174 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519266 | 06/24/2009 | 524175 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519281 | 06/24/2009 | 524176 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519268 | 06/24/2009 | 524177 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560360 | 07/02/2009 | 524178 | \$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 RUSSELL HUDSON
OF NAVARRO
CORSICANA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 175

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

1553423

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF631428 | 06/17/2009 | 539781 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF414480 | 06/17/2009 | 539783 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561003 | 06/18/2009 | 539784 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561382 | 06/22/2009 | 539785 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561842 | 06/23/2009 | 539786 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725606 | 06/24/2009 | 539787 | \$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 MELISSA BURKS
OF NEWTON
NEWTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 176

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

1553424

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF434111 | 06/10/2009 | 535052 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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

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|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | | | |
|--|------------------|--|--------|--------|--------|--------|--------|
| | TOTAL ADJUSTMENT | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--|------------------|--|--------|--------|--------|--------|--------|

| | | | | | | | |
|--|-----------|--|---------|--------|----------|--------|-----------------|
| | 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 KATHY BOWEN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 177

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

1553425

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ518760 | 06/05/2009 | 519655 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF141880 | 06/16/2009 | 519656 | \$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 RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 178

1553426

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF726305 | 04/16/2009 | 532934 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG451818 | 06/03/2009 | 533024 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ632955 | 06/03/2009 | 533026 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663415 | 06/08/2009 | 533041 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE84394 | 06/09/2009 | 533043 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ449434 | 06/10/2009 | 533045 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454709 | 06/10/2009 | 533046 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663081 | 06/11/2009 | 533047 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE727082 | 06/11/2009 | 533049 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ695194 | 06/12/2009 | 533050 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663938 | 06/12/2009 | 533051 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632947 | 06/16/2009 | 533052 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF266493 | 06/16/2009 | 533053 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF266495 | 06/16/2009 | 533054 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG196497 | 06/17/2009 | 533055 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG433042 | 06/17/2009 | 533057 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ666140 | 06/18/2009 | 533058 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ608282 | 06/18/2009 | 533059 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF696791 | 06/18/2009 | 533060 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727415 | 06/19/2009 | 533062 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG726309 | 06/19/2009 | 533063 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL726309 | 06/19/2009 | 533064 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG726329 | 06/19/2009 | 533065 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL726329 | 06/19/2009 | 533066 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ221750 | 06/22/2009 | 533067 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518767 | 06/23/2009 | 533068 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697098 | 06/23/2009 | 533069 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE156557 | 06/24/2009 | 533071 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG696835 | 06/25/2009 | 533072 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ727796 | 06/25/2009 | 533073 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG537008 | 06/25/2009 | 533074 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ476699 | 06/29/2009 | 533076 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ434627 | 06/29/2009 | 533077 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ453344 | 06/29/2009 | 533078 | \$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 RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 178

1553426

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ666406 | 06/30/2009 | 533079 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE516909 | 06/30/2009 | 533080 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE516911 | 06/30/2009 | 533081 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ560418 | 06/30/2009 | 533082 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ320321 | 07/01/2009 | 533083 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF184630 | 07/01/2009 | 533084 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG296539 | 07/01/2009 | 533085 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG726802 | 07/01/2009 | 533086 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG667206 | 07/01/2009 | 533087 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG415672 | 07/01/2009 | 533088 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG727424 | 07/02/2009 | 533089 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE197934 | 07/06/2009 | 533090 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF697620 | 07/06/2009 | 533091 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697349 | 07/06/2009 | 533093 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG634434 | 07/21/2009 | 533121 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | |
|---------------|------------|----------|-------------|----------|-------------|
| TOTAL BILLING | \$5,815.00 | \$290.75 | \$11,323.00 | \$100.00 | \$16,947.25 |
|---------------|------------|----------|-------------|----------|-------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|------------|----------|-------------|----------|--------------------|
| TOTAL DUE | \$5,815.00 | \$290.75 | \$11,323.00 | \$100.00 | \$16,947.25 |
|-----------|------------|----------|-------------|----------|--------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 181

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

1553427

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG125160 | 05/20/2009 | 523493 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG696424 | 06/23/2009 | 523497 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL696424 | 06/23/2009 | 523498 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ183933 | 07/01/2009 | 523499 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL BILLING | | | \$660.00 | \$33.00 | \$844.00 | \$0.00 | \$1,471.00 |

| | | | | | | | |
|-----------------------|--|--|----------|---------|----------|--------|-------------------|
| BILLING ADJUSTMENT(S) | | | | | | | |
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | | | \$660.00 | \$33.00 | \$844.00 | \$0.00 | \$1,471.00 |

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 182

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

1553428

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG726357 | 05/12/2009 | 528935 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ495041 | 06/08/2009 | 528944 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE56357 | 06/10/2009 | 528947 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ539639 | 06/22/2009 | 528948 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664008 | 06/24/2009 | 528949 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE633816 | 06/25/2009 | 528950 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ699593 | 06/29/2009 | 528951 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE726823 | 07/01/2009 | 528952 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |

TOTAL BILLING \$865.00 \$43.25 \$1,880.00 \$0.00 \$2,701.75

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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

TOTAL DUE \$865.00 \$43.25 \$1,880.00 \$0.00 **\$2,701.75**

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 SANTA ACOSTA
OF PECOS
FORT STOCKTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 186

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

1553429

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE727335 | 06/12/2009 | 538979 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL727335 | 06/19/2009 | 538980 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ434195 | 06/22/2009 | 538981 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ434198 | 06/22/2009 | 538982 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG696785 | 06/25/2009 | 538983 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ548080 | 06/30/2009 | 538984 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG156159 | 06/30/2009 | 538985 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL156159 | 06/30/2009 | 538986 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |

| | | | | | |
|---------------|------------|---------|------------|--------|------------|
| TOTAL BILLING | \$1,180.00 | \$59.00 | \$1,688.00 | \$0.00 | \$2,809.00 |
|---------------|------------|---------|------------|--------|------------|

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|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|------------|---------|------------|--------|-------------------|
| TOTAL DUE | \$1,180.00 | \$59.00 | \$1,688.00 | \$0.00 | \$2,809.00 |
|-----------|------------|---------|------------|--------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARION SMITH
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 187

1553430

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ725702 | 04/30/2009 | 519190 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632109 | 05/28/2009 | 519197 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634024 | 06/15/2009 | 519202 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF633563 | 06/17/2009 | 519203 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF633565 | 06/17/2009 | 519204 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF633569 | 06/17/2009 | 519205 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634258 | 06/23/2009 | 519206 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634274 | 06/24/2009 | 519207 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727767 | 07/15/2009 | 519211 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

TOTAL BILLING \$540.00 \$27.00 \$2,115.00 \$0.00 \$2,628.00

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 188

1553431

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF517605 | 06/19/2009 | 525250 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ435910 | 06/22/2009 | 525249 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560945 | 06/22/2009 | 525251 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF540981 | 06/22/2009 | 525252 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698952 | 06/23/2009 | 525253 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319210 | 06/23/2009 | 525254 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ183652 | 06/24/2009 | 525255 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF475254 | 06/26/2009 | 525256 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE71229 | 06/29/2009 | 525258 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL71229 | 06/29/2009 | 525259 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF517315 | 06/29/2009 | 525260 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG298213 | 06/29/2009 | 525261 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG495772 | 06/30/2009 | 525262 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG699392 | 07/21/2009 | 525270 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | |
|---------------|------------|---------|------------|--------|------------|
| TOTAL BILLING | \$1,465.00 | \$73.25 | \$3,194.00 | \$0.00 | \$4,585.75 |
|---------------|------------|---------|------------|--------|------------|

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|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|------------|---------|------------|--------|-------------------|
| TOTAL DUE | \$1,465.00 | \$73.25 | \$3,194.00 | \$0.00 | \$4,585.75 |
|-----------|------------|---------|------------|--------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA ARROYO
OF PRESIDIO
 MARFA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 189

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

1553432

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------------|--------------|----------------|-----------------|---------------|-----------------|---------------|------------------|
| BQ665402 | 06/10/2009 | 523050 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ210173 | 06/12/2009 | 523042 | \$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 SHARON HOLLINGSWORTH
OF RANDALL
CANYON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 191

1553434

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG726825 | 06/08/2009 | 522496 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ698221 | 06/17/2009 | 508820 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ696535 | 06/22/2009 | 508821 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ696828 | 06/22/2009 | 508822 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ287404 | 06/22/2009 | 508823 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602216 | 06/24/2009 | 508824 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG475249 | 07/06/2009 | 522497 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | |
|---------------|----------|---------|------------|--------|------------|
| TOTAL BILLING | \$650.00 | \$32.50 | \$1,645.00 | \$0.00 | \$2,262.50 |
|---------------|----------|---------|------------|--------|------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|------------|--------|-------------------|
| TOTAL DUE | \$650.00 | \$32.50 | \$1,645.00 | \$0.00 | \$2,262.50 |
|-----------|----------|---------|------------|--------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA BRICE
OF REAL
LEAKEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 193

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

1553435

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG636424 | 07/08/2009 | 473722 | \$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 TONYA MARTIN
OF RED RIVER
CLARKSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 194

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

1553436

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF726175 | 05/18/2009 | 393167 | \$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 ROSEMARY CHABARRIA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 195

1553437

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG697360 | 06/22/2009 | 544051 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL697360 | 06/22/2009 | 544052 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG494920 | 06/22/2009 | 544053 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL BILLING | | | \$600.00 | \$30.00 | \$609.00 | \$0.00 | \$1,179.00 |

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | | |
|------------------|----------|---------|----------|--------|-------------------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | \$600.00 | \$30.00 | \$609.00 | \$0.00 | \$1,179.00 | |

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE IDA TURNER
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 196

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

1553438

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ434359 | 06/17/2009 | 524689 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG496491 | 07/02/2009 | 524691 | \$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 BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 198

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

1553439

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE665907 | 06/16/2009 | 528394 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF726260 | 06/18/2009 | 528395 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE433734 | 06/25/2009 | 528396 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ726709 | 07/02/2009 | 528398 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL BILLING | | | \$420.00 | \$21.00 | \$940.00 | \$0.00 | \$1,339.00 |

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA BARBER
OF ROCKWALL
ROCKWALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 199

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

1553440

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ727642 | 07/20/2009 | 510159 | \$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 ROBIN BURGESS
OF RUNNELS
BALLINGER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 200

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

1553441

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF634438 | 06/29/2009 | 533805 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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

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|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|---------|--------|----------|--------|-----------------|
| TOTAL DUE | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
|-----------|---------|--------|----------|--------|-----------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REGINA BARTHOL
OF SAN AUGUSTINE
SAN AUGUSTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 203

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

1553442

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF558889 | 06/15/2009 | 417424 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF454616 | 06/25/2009 | 417425 | \$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 BETTY DAVIS
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 204

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

1553443

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ474228 | 06/12/2009 | 524264 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319062 | 06/15/2009 | 524265 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF517835 | 06/17/2009 | 524266 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF517838 | 06/17/2009 | 524267 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ700351 | 06/29/2009 | 524268 | \$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 DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 205

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

1553444

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF560417 | 06/15/2009 | 533662 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF162654 | 06/18/2009 | 533663 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ696843 | 06/29/2009 | 533664 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG209882 | 07/01/2009 | 533665 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL BILLING | | | \$355.00 | \$17.75 | \$940.00 | \$0.00 | \$1,277.25 |

| | | | | | | | |
|-----------------------|--|--|----------|---------|----------|--------|-------------------|
| BILLING ADJUSTMENT(S) | | | | | | | |
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | | | \$355.00 | \$17.75 | \$940.00 | \$0.00 | \$1,277.25 |

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANA YOUNG
OF SCURRY
SNYDER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 208

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

1553445

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------------|--------------|----------------|-----------------|----------------|-----------------|---------------|------------------|
| BG665508 | 07/01/2009 | 522292 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ727294 | 07/06/2009 | 522293 | \$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 JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 210

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

1553446

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ435553 | 06/11/2009 | 510595 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665887 | 06/19/2009 | 510596 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF434407 | 06/24/2009 | 510597 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519283 | 06/30/2009 | 510598 | \$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 CARMEN PENA
OF STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 214

1553447

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ725686 | 05/12/2009 | 524039 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725756 | 05/26/2009 | 524045 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG537991 | 06/10/2009 | 524049 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ309735 | 06/16/2009 | 524051 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633594 | 06/17/2009 | 524052 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601595 | 06/17/2009 | 524053 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ277653 | 06/19/2009 | 524054 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ264126 | 06/23/2009 | 524055 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727423 | 07/09/2009 | 524063 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRY SULLIVAN
OF STEPHENS
BRECKENRIDGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 215

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

1553448

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE726145 | 06/26/2009 | 532878 | \$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 DEEDIE MCINTIRE
OF SUTTON
SONORA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 218

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

1553449

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ634284 | 06/29/2009 | 473847 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL BILLING | | | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 220

1553450

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG245117 | 06/19/2006 | 532499 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG628877 | 05/22/2008 | 498069 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL628877 | 05/22/2008 | 498070 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ688566 | 03/24/2009 | 531946 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF725836 | 03/26/2009 | 531973 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF725797 | 03/26/2009 | 531974 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690736 | 04/17/2009 | 532113 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ662062 | 05/27/2009 | 532346 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF727905 | 05/27/2009 | 532351 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE538064 | 06/03/2009 | 532380 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL538064 | 06/03/2009 | 532381 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ632293 | 06/03/2009 | 532384 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ538066 | 06/03/2009 | 532385 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG537385 | 06/04/2009 | 532393 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF496460 | 06/05/2009 | 532398 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ414435 | 06/05/2009 | 532399 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560413 | 06/10/2009 | 532405 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726720 | 06/10/2009 | 532414 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726753 | 06/10/2009 | 532416 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726717 | 06/10/2009 | 532417 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE468340 | 06/11/2009 | 532419 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL468340 | 06/11/2009 | 532420 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF265998 | 06/11/2009 | 532421 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF434602 | 06/11/2009 | 532422 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF454286 | 06/11/2009 | 532423 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF126857 | 06/11/2009 | 532425 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF539848 | 06/11/2009 | 532426 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG475119 | 06/11/2009 | 532427 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL475119 | 06/11/2009 | 532428 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF561369 | 06/11/2009 | 532430 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF607241 | 06/11/2009 | 532431 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560902 | 06/11/2009 | 532432 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560903 | 06/11/2009 | 532433 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560907 | 06/11/2009 | 532434 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 220

1553450

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ560908 | 06/11/2009 | 532435 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560909 | 06/11/2009 | 532436 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560910 | 06/11/2009 | 532437 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560906 | 06/11/2009 | 532438 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725683 | 06/12/2009 | 532439 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF561264 | 06/15/2009 | 532444 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697764 | 06/15/2009 | 532445 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF560713 | 06/15/2009 | 532446 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ538743 | 06/15/2009 | 532448 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE298722 | 06/15/2009 | 532449 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ666222 | 06/15/2009 | 532455 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666223 | 06/15/2009 | 532456 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666221 | 06/15/2009 | 532457 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666220 | 06/15/2009 | 532458 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666211 | 06/15/2009 | 532459 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666210 | 06/15/2009 | 532460 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666207 | 06/15/2009 | 532461 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF561544 | 06/16/2009 | 532465 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF558058 | 06/16/2009 | 532466 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF43805 | 06/16/2009 | 532469 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF156089 | 06/16/2009 | 532470 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698470 | 06/16/2009 | 532471 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL698470 | 06/16/2009 | 532472 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ697034 | 06/16/2009 | 532473 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF454287 | 06/16/2009 | 532474 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725669 | 06/17/2009 | 532475 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF725693 | 06/17/2009 | 532480 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664952 | 06/17/2009 | 532481 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF416009 | 06/17/2009 | 532482 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF634086 | 06/17/2009 | 532483 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561000 | 06/17/2009 | 532484 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF297762 | 06/17/2009 | 532485 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ696897 | 06/17/2009 | 532487 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF475580 | 06/17/2009 | 532488 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 220

1553450

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ560937 | 06/17/2009 | 532489 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG517282 | 06/17/2009 | 532491 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG725725 | 06/18/2009 | 532492 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ665448 | 06/18/2009 | 532493 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF308214 | 06/18/2009 | 532494 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG661001 | 06/18/2009 | 532495 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BQ726098 | 06/18/2009 | 532496 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ696314 | 06/18/2009 | 532497 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG725703 | 06/18/2009 | 532498 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG604762 | 06/19/2009 | 532500 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE277152 | 06/19/2009 | 532501 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL604762 | 06/19/2009 | 532502 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG517070 | 06/19/2009 | 532503 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ607240 | 06/22/2009 | 532504 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ222603 | 06/22/2009 | 532505 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ696667 | 06/22/2009 | 532508 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF632404 | 06/22/2009 | 532509 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601565 | 06/22/2009 | 532510 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ517814 | 06/22/2009 | 532511 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633326 | 06/23/2009 | 532512 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG433408 | 06/23/2009 | 532513 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ699604 | 06/23/2009 | 532514 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634173 | 06/24/2009 | 532515 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG434289 | 06/24/2009 | 532516 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ699085 | 06/24/2009 | 532517 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698410 | 06/24/2009 | 532518 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF475116 | 06/24/2009 | 532519 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698514 | 06/24/2009 | 532521 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ416590 | 06/25/2009 | 532522 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG111991 | 06/25/2009 | 532530 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG664296 | 06/25/2009 | 532531 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ288070 | 06/25/2009 | 532532 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ475441 | 06/26/2009 | 532537 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455453 | 06/26/2009 | 532539 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 220

1553450

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ455455 | 06/26/2009 | 532540 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455454 | 06/26/2009 | 532541 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455347 | 06/26/2009 | 532542 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455348 | 06/26/2009 | 532543 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633684 | 06/26/2009 | 532544 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE287592 | 06/26/2009 | 532545 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BL287592 | 06/26/2009 | 532546 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BQ697302 | 06/29/2009 | 532549 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725798 | 06/29/2009 | 532551 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG635227 | 07/01/2009 | 532575 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ726757 | 07/01/2009 | 532576 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF726759 | 07/01/2009 | 532578 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG667081 | 07/01/2009 | 532579 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE665554 | 07/02/2009 | 532584 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE726248 | 07/02/2009 | 532587 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BE518542 | 07/06/2009 | 532592 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE518312 | 07/06/2009 | 532597 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL518312 | 07/06/2009 | 532598 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG727304 | 07/06/2009 | 532601 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL727304 | 07/06/2009 | 532602 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG561608 | 07/07/2009 | 532606 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE727732 | 07/07/2009 | 532608 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG666218 | 07/08/2009 | 532615 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF726860 | 07/08/2009 | 532619 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF727302 | 07/08/2009 | 532620 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG635930 | 07/09/2009 | 532623 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE667114 | 07/09/2009 | 532624 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE601446 | 07/13/2009 | 532647 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ700375 | 07/15/2009 | 532653 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG603397 | 07/15/2009 | 532654 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ727420 | 07/15/2009 | 532656 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727089 | 07/15/2009 | 532657 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727613 | 07/15/2009 | 532658 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727315 | 07/15/2009 | 532659 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 220

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

1553450

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ727431 | 07/15/2009 | 532662 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF727595 | 07/15/2009 | 532663 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

| | | | | | |
|---------------|-------------|------------|-------------|----------|-------------|
| TOTAL BILLING | \$35,390.00 | \$1,769.50 | \$31,566.00 | \$300.00 | \$65,486.50 |
|---------------|-------------|------------|-------------|----------|-------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|-------------|------------|-------------|----------|--------------------|
| TOTAL DUE | \$35,390.00 | \$1,769.50 | \$31,566.00 | \$300.00 | \$65,486.50 |
|-----------|-------------|------------|-------------|----------|--------------------|

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 LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 221

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

1553451

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ632296 | 06/12/2009 | 537270 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633725 | 06/16/2009 | 537271 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663539 | 06/18/2009 | 537269 | \$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 REXANN TURRENTINE
OF TERRY
BROWNFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 223

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

1553452

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ725733 | 05/15/2009 | 524287 | \$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 JUDY COOK
OF TITUS
MT PLEASANT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 225

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

1553453

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ298368 | 06/22/2009 | 526481 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666101 | 07/06/2009 | 526482 | \$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 CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 226

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

1553454

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE559485 | 06/16/2009 | 525446 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF156500 | 06/18/2009 | 525447 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF184454 | 06/18/2009 | 525448 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF475788 | 06/18/2009 | 525449 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG631955 | 06/19/2009 | 525450 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF476637 | 06/22/2009 | 539801 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE665945 | 06/22/2009 | 539803 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG727761 | 06/29/2009 | 539808 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL727761 | 06/29/2009 | 539809 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG726747 | 07/01/2009 | 539812 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF183925 | 07/06/2009 | 539814 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG631330 | 07/06/2009 | 539815 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ727744 | 07/15/2009 | 539818 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG634802 | 07/22/2009 | 539821 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | | |
|--|---------------|------------|---------|------------|----------|------------|
| | TOTAL BILLING | \$1,785.00 | \$89.25 | \$3,194.00 | \$100.00 | \$4,989.75 |
|--|---------------|------------|---------|------------|----------|------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | | |
|--|------------------|--------|--------|--------|--------|--------|
| | TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--|------------------|--------|--------|--------|--------|--------|

| | | | | | | |
|--|-----------|------------|---------|------------|----------|-------------------|
| | TOTAL DUE | \$1,785.00 | \$89.25 | \$3,194.00 | \$100.00 | \$4,989.75 |
|--|-----------|------------|---------|------------|----------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 227

1553455

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ726987 | 05/04/2009 | 527660 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG726475 | 05/12/2009 | 527694 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG661778 | 05/13/2009 | 527704 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF495857 | 05/28/2009 | 527788 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF726714 | 05/28/2009 | 527789 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG474919 | 06/03/2009 | 527802 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ453956 | 06/03/2009 | 527803 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG494603 | 06/04/2009 | 527810 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ725983 | 06/04/2009 | 527813 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725982 | 06/04/2009 | 527814 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG234271 | 06/05/2009 | 527817 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG414247 | 06/08/2009 | 527819 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG535757 | 06/09/2009 | 540376 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL535757 | 06/09/2009 | 540377 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ662902 | 06/09/2009 | 540378 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF416142 | 06/09/2009 | 540379 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG125811 | 06/09/2009 | 540380 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF453570 | 06/09/2009 | 540381 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG70304 | 06/10/2009 | 540383 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF698445 | 06/10/2009 | 540384 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ433735 | 06/11/2009 | 540386 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539295 | 06/11/2009 | 540387 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF662515 | 06/11/2009 | 540388 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ126855 | 06/11/2009 | 540392 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG537231 | 06/11/2009 | 540394 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BL537231 | 06/11/2009 | 540395 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG661773 | 06/11/2009 | 540397 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ696373 | 06/12/2009 | 540401 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ126087 | 06/12/2009 | 540402 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG559335 | 06/12/2009 | 540403 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ234878 | 06/15/2009 | 540404 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG414899 | 06/15/2009 | 540405 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG665016 | 06/16/2009 | 540407 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL665016 | 06/16/2009 | 540408 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 227

1553455

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG538001 | 06/16/2009 | 540409 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ633802 | 06/17/2009 | 540410 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698251 | 06/17/2009 | 540411 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF319637 | 06/17/2009 | 540414 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG452857 | 06/17/2009 | 540415 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF538903 | 06/17/2009 | 540416 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG726091 | 06/17/2009 | 540417 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG453640 | 06/17/2009 | 540418 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG433281 | 06/18/2009 | 540419 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF663629 | 06/18/2009 | 540420 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519052 | 06/18/2009 | 540422 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519047 | 06/18/2009 | 540423 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519045 | 06/18/2009 | 540424 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519048 | 06/18/2009 | 540425 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519044 | 06/18/2009 | 540426 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519050 | 06/18/2009 | 540427 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519042 | 06/18/2009 | 540428 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519054 | 06/18/2009 | 540429 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519051 | 06/18/2009 | 540430 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519053 | 06/18/2009 | 540431 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519039 | 06/18/2009 | 540432 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ267024 | 06/19/2009 | 540434 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ496206 | 06/19/2009 | 540435 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG693979 | 06/19/2009 | 540436 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BF433174 | 06/19/2009 | 540437 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG276797 | 06/22/2009 | 540438 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ665721 | 06/22/2009 | 540439 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG472786 | 06/22/2009 | 540440 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494552 | 06/22/2009 | 540442 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG234248 | 06/22/2009 | 540443 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG699115 | 06/22/2009 | 540445 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ698037 | 06/23/2009 | 540446 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ497512 | 06/23/2009 | 540447 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG666847 | 06/23/2009 | 540448 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 227

1553455

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ697721 | 06/23/2009 | 540449 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ725724 | 06/23/2009 | 540451 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG726312 | 06/23/2009 | 540452 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG538217 | 06/23/2009 | 540453 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ696916 | 06/24/2009 | 540454 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665938 | 06/24/2009 | 540455 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665936 | 06/24/2009 | 540456 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG634068 | 06/24/2009 | 540457 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ455686 | 06/24/2009 | 540464 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG223493 | 06/25/2009 | 540458 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL223493 | 06/25/2009 | 540459 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG633195 | 06/25/2009 | 540460 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ455576 | 06/25/2009 | 540461 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455573 | 06/25/2009 | 540462 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455577 | 06/25/2009 | 540463 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455578 | 06/25/2009 | 540465 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455572 | 06/25/2009 | 540466 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455575 | 06/25/2009 | 540467 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455687 | 06/25/2009 | 540468 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455688 | 06/25/2009 | 540469 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ635666 | 06/25/2009 | 540470 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF474878 | 06/25/2009 | 540471 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ667085 | 06/25/2009 | 540472 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF605553 | 06/25/2009 | 540473 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF559843 | 06/25/2009 | 540474 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455689 | 06/26/2009 | 540475 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726246 | 06/26/2009 | 540478 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG602606 | 06/26/2009 | 540479 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ539981 | 06/29/2009 | 540485 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG667370 | 07/02/2009 | 540495 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG245369 | 07/02/2009 | 540499 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG697541 | 07/06/2009 | 540505 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG726997 | 07/07/2009 | 540512 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG727030 | 07/08/2009 | 540519 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
 AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 227

1553455

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL727030 | 07/08/2009 | 540520 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG634410 | 07/14/2009 | 540537 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL634410 | 07/14/2009 | 540538 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG309564 | 07/15/2009 | 540546 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ727908 | 07/17/2009 | 540557 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG728016 | 07/20/2009 | 540563 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG727882 | 07/20/2009 | 540564 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ633028 | 07/20/2009 | 540566 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG728024 | 07/24/2009 | 540587 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

TOTAL BILLING \$12,745.00 \$637.25 \$25,509.00 \$500.00 \$38,116.75

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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

TOTAL DUE \$12,745.00 \$637.25 \$25,509.00 \$500.00 **\$38,116.75**

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDY WARREN
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 228

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

1553456

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE725757 | 06/24/2009 | 524867 | \$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 MAGGIE DELTORO
OF UVALDE
 UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 232

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

1553457

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG284346 | 06/26/2009 | 531766 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | | |
|--|---------------|----------|--------|----------|--------|----------|
| | TOTAL BILLING | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
|--|---------------|----------|--------|----------|--------|----------|

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|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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|--|------------------|--------|--------|--------|--------|--------|
| | TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--|------------------|--------|--------|--------|--------|--------|

| | | | | | | |
|--|-----------|----------|--------|----------|--------|-----------------|
| | 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 BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 233

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

1553458

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ474283 | 06/12/2009 | 528581 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ446670 | 06/22/2009 | 528582 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF267240 | 06/29/2009 | 528583 | \$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 J.J. STUBBLEFIELD
OF VAN ZANDT
CANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 234

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

1553459

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ726829 | 07/07/2009 | 544429 | \$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 RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 235

1553460

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF697365 | 06/02/2009 | 525755 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG602438 | 06/19/2009 | 525758 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL602438 | 06/19/2009 | 525759 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG725832 | 06/24/2009 | 525760 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG727307 | 07/01/2009 | 525762 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL727307 | 07/01/2009 | 525763 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG728046 | 07/14/2009 | 525764 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

TOTAL BILLING \$1,260.00 \$63.00 \$1,453.00 \$0.00 \$2,650.00

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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

TOTAL DUE \$1,260.00 \$63.00 \$1,453.00 \$0.00 **\$2,650.00**

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELBURNE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 237

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

1553461

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG601547 | 06/17/2009 | 534920 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL601547 | 06/17/2009 | 534921 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF559283 | 06/17/2009 | 534922 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE488717 | 06/18/2009 | 534923 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ496092 | 06/22/2009 | 534924 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

TOTAL BILLING \$695.00 \$34.75 \$1,079.00 \$0.00 \$1,739.25

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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

TOTAL DUE \$695.00 \$34.75 \$1,079.00 \$0.00 **\$1,739.25**

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICKI HEFLIN
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 238

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

1553462

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ725705 | 06/24/2009 | 524811 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ559934 | 06/24/2009 | 524812 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE562093 | 06/29/2009 | 524813 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |

| | | | | | |
|---------------|----------|---------|----------|--------|----------|
| TOTAL BILLING | \$270.00 | \$13.50 | \$705.00 | \$0.00 | \$961.50 |
|---------------|----------|---------|----------|--------|----------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|----------|--------|-----------------|
| TOTAL DUE | \$270.00 | \$13.50 | \$705.00 | \$0.00 | \$961.50 |
|-----------|----------|---------|----------|--------|-----------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 239

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

1553463

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ606905 | 06/05/2009 | 515775 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221360 | 06/15/2009 | 515780 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ414664 | 06/25/2009 | 515782 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG633300 | 06/25/2009 | 515783 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL BILLING | | | \$355.00 | \$17.75 | \$940.00 | \$0.00 | \$1,277.25 |

| | | | | | | | |
|-----------------------|--|--|----------|---------|----------|--------|-------------------|
| BILLING ADJUSTMENT(S) | | | | | | | |
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | | | \$355.00 | \$17.75 | \$940.00 | \$0.00 | \$1,277.25 |

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 240

1553464

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ629899 | 06/05/2009 | 534682 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG517188 | 06/08/2009 | 534684 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG695256 | 06/08/2009 | 534687 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ158279 | 06/09/2009 | 534688 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG494610 | 06/09/2009 | 534690 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494624 | 06/09/2009 | 534691 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494608 | 06/09/2009 | 534692 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494609 | 06/09/2009 | 534693 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494639 | 06/09/2009 | 534694 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494631 | 06/09/2009 | 534695 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494629 | 06/09/2009 | 534696 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494628 | 06/09/2009 | 534697 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG453078 | 06/10/2009 | 534698 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL453078 | 06/10/2009 | 534700 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG233997 | 06/11/2009 | 534704 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL233997 | 06/11/2009 | 534705 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ453079 | 06/11/2009 | 534707 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ308524 | 06/12/2009 | 534709 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ415674 | 06/12/2009 | 534710 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697619 | 06/16/2009 | 534713 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632526 | 06/16/2009 | 534715 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632544 | 06/17/2009 | 534716 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632537 | 06/17/2009 | 534718 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632529 | 06/17/2009 | 534721 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632527 | 06/17/2009 | 534722 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF196577 | 06/18/2009 | 534724 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726307 | 06/18/2009 | 534726 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698246 | 06/18/2009 | 534727 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ446813 | 06/19/2009 | 534728 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ308890 | 06/22/2009 | 534729 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG726832 | 06/24/2009 | 534732 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ496093 | 06/25/2009 | 534734 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455104 | 06/26/2009 | 534735 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ431921 | 06/26/2009 | 534737 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 240

1553464

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ605099 | 06/26/2009 | 534738 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633908 | 06/29/2009 | 534740 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ726251 | 06/29/2009 | 534741 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG726160 | 06/30/2009 | 534742 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL726160 | 06/30/2009 | 534743 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE436169 | 07/01/2009 | 534744 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ728077 | 07/24/2009 | 545088 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

TOTAL BILLING \$4,730.00 \$236.50 \$9,347.00 \$200.00 \$14,040.50

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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

TOTAL DUE \$4,730.00 \$236.50 \$9,347.00 \$200.00 **\$14,040.50**

| ***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 P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 241

1553465

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG432631 | 05/27/2009 | 527158 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF632767 | 06/12/2009 | 527164 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG560197 | 06/16/2009 | 527165 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG256215 | 06/23/2009 | 527166 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL256215 | 06/23/2009 | 527167 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG276835 | 06/24/2009 | 527168 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ276728 | 06/25/2009 | 527169 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG155810 | 06/25/2009 | 527170 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG453864 | 06/26/2009 | 527171 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

TOTAL BILLING \$1,420.00 \$71.00 \$2,019.00 \$0.00 \$3,368.00

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

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

TOTAL DUE \$1,420.00 \$71.00 \$2,019.00 \$0.00 **\$3,368.00**

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 LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 243

1553466

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG666695 | 08/11/2008 | 500524 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BL666695 | 08/11/2008 | 500525 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG725732 | 05/26/2009 | 515931 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG140576 | 06/09/2009 | 515934 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ475143 | 06/11/2009 | 515935 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634059 | 06/18/2009 | 515936 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ558708 | 06/19/2009 | 515937 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455866 | 06/29/2009 | 515938 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ727308 | 07/08/2009 | 515943 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ278186 | 07/08/2009 | 515944 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG603979 | 07/10/2009 | 515945 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | |
|---------------|------------|---------|------------|----------|------------|
| TOTAL BILLING | \$1,310.00 | \$65.50 | \$2,489.00 | \$200.00 | \$3,933.50 |
|---------------|------------|---------|------------|----------|------------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|------------|---------|------------|----------|-------------------|
| TOTAL DUE | \$1,310.00 | \$65.50 | \$2,489.00 | \$200.00 | \$3,933.50 |
|-----------|------------|---------|------------|----------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHRIS QUISENBERRY
OF WILBARGER
 VERNON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 244

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

1553467

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG727029 | 06/22/2009 | 526957 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG727836 | 07/07/2009 | 526958 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | |
|---------------|----------|---------|----------|--------|----------|
| TOTAL BILLING | \$350.00 | \$17.50 | \$470.00 | \$0.00 | \$802.50 |
|---------------|----------|---------|----------|--------|----------|

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|----------|--------|-----------------|
| TOTAL DUE | \$350.00 | \$17.50 | \$470.00 | \$0.00 | \$802.50 |
|-----------|----------|---------|----------|--------|-----------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIZABETH BARNHART
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 245

1553468

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG494642 | 06/08/2009 | 523117 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ635442 | 06/30/2009 | 523118 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG727429 | 07/02/2009 | 523119 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

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

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|----------|--------|-------------------|
| TOTAL DUE | \$410.00 | \$20.50 | \$705.00 | \$0.00 | \$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 DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

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

COUNTY 246

1553469

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ726861 | 05/08/2009 | 528808 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG692642 | 05/15/2009 | 528813 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG726017 | 05/18/2009 | 528831 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF221790 | 06/01/2009 | 528851 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ516389 | 06/05/2009 | 528857 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ245335 | 06/09/2009 | 528858 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE141576 | 06/11/2009 | 528860 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF630988 | 06/12/2009 | 528862 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697773 | 06/15/2009 | 528864 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF319471 | 06/15/2009 | 528865 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG318988 | 06/16/2009 | 528867 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ665650 | 06/17/2009 | 528869 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519057 | 06/18/2009 | 528870 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519040 | 06/18/2009 | 528871 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663890 | 06/19/2009 | 528873 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632764 | 06/19/2009 | 528874 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697937 | 06/22/2009 | 528876 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634037 | 06/22/2009 | 528877 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF539865 | 06/22/2009 | 528878 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG725862 | 06/26/2009 | 528879 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ172114 | 07/10/2009 | 528897 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG728031 | 07/10/2009 | 528898 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ458624 | 07/13/2009 | 528900 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG633587 | 07/13/2009 | 538452 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG665890 | 07/13/2009 | 538453 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ455946 | 07/13/2009 | 538454 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495754 | 07/17/2009 | 538451 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF727894 | 07/21/2009 | 538461 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699290 | 07/21/2009 | 538465 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | |
|---------------|------------|----------|------------|----------|------------|
| TOTAL BILLING | \$2,865.00 | \$143.25 | \$6,815.00 | \$100.00 | \$9,636.75 |
|---------------|------------|----------|------------|----------|------------|

| |
|-----------------------|
| 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 DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 246

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

1553469

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|------------------|--------------|----------------|------------|---------------|------------|-----------|-------------------|
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | | | \$2,865.00 | \$143.25 | \$6,815.00 | \$100.00 | \$9,636.75 |

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 ANNA GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 247

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

1553470

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------------|--------------|----------------|-----------------|----------------|-----------------|---------------|------------------|
| BL653183 | 06/16/2009 | 538532 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ298614 | 06/16/2009 | 538534 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL BILLING | | | \$310.00 | \$15.50 | \$374.00 | \$0.00 | \$668.50 |

| | | | | | | | |
|-----------------------|--|--|----------|---------|----------|--------|-----------------|
| BILLING ADJUSTMENT(S) | | | | | | | |
| TOTAL ADJUSTMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DUE | | | \$310.00 | \$15.50 | \$374.00 | \$0.00 | \$668.50 |

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS
OF WINKLER
KERMIT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 248

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

1553471

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG696462 | 06/19/2009 | 514613 | \$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 MONTE SHAW
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 249

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

1553472

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ664724 | 06/11/2009 | 533587 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539441 | 06/15/2009 | 533589 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539442 | 06/15/2009 | 533590 | \$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 NANCY THOMAS
OF YOUNG
GRAHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 252

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

1553473

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ725750 | 06/05/2009 | 417802 | \$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 LUIS GONZALEZ
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 253

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

1553474

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG539711 | 06/18/2009 | 533906 | \$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
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2009

COUNTY 254

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

1553475

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ318709 | 05/04/2009 | 531784 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL726144 | 05/21/2009 | 531785 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG726144 | 05/21/2009 | 531786 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697613 | 06/10/2009 | 531790 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF276959 | 06/12/2009 | 531791 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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

| |
|-----------------------|
| BILLING ADJUSTMENT(S) |
|-----------------------|

| | | | | | |
|------------------|--------|--------|--------|--------|--------|
| TOTAL ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|--------|

| | | | | | |
|-----------|----------|---------|------------|--------|-------------------|
| TOTAL DUE | \$605.00 | \$30.25 | \$1,079.00 | \$0.00 | \$1,653.75 |
|-----------|----------|---------|------------|--------|-------------------|

ADJUSTMENT NOTES

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |