

**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 June 2009

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

COUNTY 3

1515021

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723478	05/20/2009	520327	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662067	05/21/2009	520352	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662068	05/21/2009	520353	\$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 JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 4

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

1515022

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ308127	05/13/2009	538877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG413345	06/04/2009	538879	\$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 TERESA MARTIN
 OF ARCHER
 ARCHER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 5

1515023

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF628357	05/14/2009	527180	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ496666	06/01/2009	527181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH
OF ATASCOSA
JOURDANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 7

1515024

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG723192	04/08/2009	498818	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG723572	05/06/2009	524304	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF244700	05/18/2009	524305	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG275794	05/21/2009	524307	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ538763	05/26/2009	524308	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538110	05/29/2009	524309	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE276886	06/02/2009	524310	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG630914	06/09/2009	524311	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ516806	06/10/2009	524312	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$1,090.00 \$54.50 \$2,115.00 \$0.00 \$3,150.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,090.00 \$54.50 \$2,115.00 \$0.00 **\$3,150.50**

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 JANICE KOKEMOR
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 8

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

1515025

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE724480	05/11/2009	516465	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG695874	06/08/2009	516469	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$325.00	\$16.25	\$470.00	\$0.00	\$778.75
---------------	----------	---------	----------	--------	----------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$325.00	\$16.25	\$470.00	\$0.00	\$778.75
-----------	----------	---------	----------	--------	-----------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 10

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

1515026

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF319101	05/19/2009	531811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724009	06/01/2009	531812	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE185865	06/03/2009	531813	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG245540	06/15/2009	531814	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$560.00	\$28.00	\$940.00	\$0.00	\$1,472.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 11

1515027

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG659758	05/15/2009	528415	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ662516	05/19/2009	528416	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ663522	05/21/2009	528417	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630592	05/28/2009	528418	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF695460	05/29/2009	528419	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ415616	06/01/2009	528420	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ246251	06/01/2009	528421	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664943	06/03/2009	528423	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG277304	06/08/2009	528425	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG246008	06/16/2009	528426	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$945.00	\$47.25	\$2,350.00	\$100.00	\$3,347.75
---------------	----------	---------	------------	----------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$945.00	\$47.25	\$2,350.00	\$100.00	\$3,347.75
-----------	----------	---------	------------	----------	-------------------

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 JEANETTE HOLUB
OF BAYLOR
SEYMOUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 12

1515028

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF183056	05/11/2009	508732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 13

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

1515029

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF287211	05/20/2009	526817	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG693942	05/28/2009	526818	\$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 SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 14

1515030

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ518187	05/26/2007	535495	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ622514	03/11/2009	531684	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693538	05/08/2009	531739	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF659863	05/11/2009	531748	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724540	05/11/2009	535476	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF630997	05/12/2009	535477	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558696	05/15/2009	535478	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ266083	05/15/2009	535479	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ266073	05/15/2009	535480	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF266085	05/15/2009	535481	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ266078	05/15/2009	535482	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601636	05/18/2009	535485	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ472836	05/18/2009	535486	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF536272	05/18/2009	535487	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517058	05/19/2009	535488	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558697	05/20/2009	535489	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF297557	05/21/2009	535491	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632364	05/21/2009	535492	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602399	05/21/2009	535493	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518186	05/26/2009	535494	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF661027	05/26/2009	535496	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517867	05/27/2009	535497	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE662409	05/28/2009	535498	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL662409	05/28/2009	535499	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ632417	05/29/2009	535500	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF308816	05/29/2009	535501	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE276471	06/02/2009	535502	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ630212	06/03/2009	535503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG695174	06/05/2009	535504	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL695174	06/05/2009	535505	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ696420	06/08/2009	535506	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ663860	06/09/2009	535508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664056	06/09/2009	535509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG663930	06/10/2009	535511	\$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 SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 14

1515030

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL663930	06/10/2009	535512	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ664333	06/12/2009	535513	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724967	06/15/2009	535515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ698083	06/15/2009	535516	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540319	06/17/2009	535517	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725572	06/22/2009	535522	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631268	06/24/2009	535525	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING \$3,670.00 \$183.50 \$9,347.00 \$0.00 \$12,833.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$3,670.00 \$183.50 \$9,347.00 \$0.00 **\$12,833.50**

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 SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 15

1515031

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF724571	01/30/2009	521152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620739	02/11/2009	521240	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620687	02/18/2009	521298	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723199	03/06/2009	521476	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG108183	03/09/2009	521490	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG724169	03/27/2009	521628	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG723195	03/27/2009	521630	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG725064	03/30/2009	521635	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL725064	03/30/2009	521636	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF724281	03/30/2009	521645	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692714	04/17/2009	521774	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG690626	04/17/2009	521775	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ580102	04/27/2009	521839	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723598	04/29/2009	521854	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG723528	05/06/2009	521908	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG432514	05/08/2009	521926	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG625619	05/08/2009	521929	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ724216	05/11/2009	521958	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537442	05/12/2009	521959	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF470889	05/12/2009	521960	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG255176	05/12/2009	521964	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ450866	05/13/2009	521967	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630083	05/13/2009	521968	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ318019	05/13/2009	521969	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ196189	05/13/2009	521970	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG296632	05/14/2009	536080	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF413013	05/15/2009	536081	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF254801	05/15/2009	536082	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307635	05/15/2009	536083	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF96633	05/15/2009	536084	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG628216	05/15/2009	536085	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG661366	05/15/2009	536086	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ693969	05/15/2009	536087	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG628345	05/15/2009	536088	\$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 June 2009

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

COUNTY 15

1515031

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL628345	05/15/2009	536089	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG694057	05/18/2009	536090	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ694086	05/18/2009	536091	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724195	05/18/2009	536093	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF182014	05/18/2009	536095	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG603286	05/18/2009	536096	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG182957	05/18/2009	536097	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ723033	05/18/2009	536100	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723191	05/18/2009	536101	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723532	05/18/2009	536102	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723531	05/18/2009	536104	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723031	05/18/2009	536105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724006	05/18/2009	536106	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF603281	05/18/2009	536107	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579539	05/18/2009	536108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629804	05/18/2009	536109	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629651	05/18/2009	536110	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG470506	05/18/2009	536111	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL470506	05/18/2009	536112	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ209640	05/19/2009	536113	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ472251	05/19/2009	536114	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG168314	05/19/2009	536115	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ693975	05/19/2009	536116	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ663248	05/19/2009	536117	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG536677	05/19/2009	536118	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ693351	05/19/2009	536119	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724211	05/19/2009	536120	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724041	05/19/2009	536121	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG97966	05/20/2009	536122	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL97966	05/20/2009	536123	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG409865	05/20/2009	536124	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ286591	05/21/2009	536125	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724577	05/21/2009	536126	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG276035	05/21/2009	536127	\$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 June 2009

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

COUNTY 15

1515031

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG318030	05/21/2009	536128	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL494903	05/21/2009	536129	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG494903	05/21/2009	536130	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ694241	05/21/2009	536131	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG693371	05/21/2009	536132	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL693371	05/21/2009	536133	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG723525	05/21/2009	536134	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ664157	05/22/2009	536135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ209642	05/22/2009	536136	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ266462	05/22/2009	536137	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF83690	05/22/2009	536138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724760	05/22/2009	536139	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG628732	05/22/2009	536140	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL628732	05/22/2009	536141	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BQ725271	05/26/2009	536143	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG694095	05/26/2009	536145	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG661493	05/26/2009	536146	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG630985	05/26/2009	536147	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG298207	05/26/2009	536148	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ696311	05/26/2009	536149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG255742	05/26/2009	536150	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL255742	05/26/2009	536151	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF723506	05/26/2009	536152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG536318	05/26/2009	536153	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ536667	05/26/2009	536154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG693739	05/26/2009	536155	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL693739	05/26/2009	536156	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG472794	05/26/2009	536157	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF538715	05/27/2009	536158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL318395	05/27/2009	536159	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG318395	05/27/2009	536160	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG412978	05/27/2009	536161	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ319134	05/27/2009	536162	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ663401	05/27/2009	536163	\$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 June 2009

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

COUNTY 15

1515031

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ558581	05/27/2009	536164	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ696817	05/27/2009	536165	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265860	05/27/2009	536166	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724210	05/27/2009	536167	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494342	05/27/2009	536168	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ494363	05/27/2009	536169	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG297484	05/27/2009	536170	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL297484	05/27/2009	536171	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ579941	05/27/2009	536172	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ579940	05/27/2009	536173	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ517298	05/27/2009	536174	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631072	05/27/2009	536175	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538692	05/27/2009	536176	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629550	05/27/2009	536177	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL629550	05/27/2009	536178	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ695087	05/27/2009	536179	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694595	05/27/2009	536180	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG412570	05/27/2009	536181	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ694708	05/27/2009	536182	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694994	05/27/2009	536183	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662015	05/27/2009	536184	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG255594	05/27/2009	536185	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG56621	05/28/2009	536186	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL56621	05/28/2009	536187	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG255857	05/28/2009	536188	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG630915	05/28/2009	536189	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ601859	05/28/2009	536190	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661229	05/28/2009	536191	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE236246	05/29/2009	536192	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF724283	05/29/2009	536193	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG233481	05/29/2009	536194	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ695088	05/29/2009	536195	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ442446	05/29/2009	536196	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ658861	05/29/2009	536197	\$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 SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 15

1515031

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF517272	05/29/2009	536198	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517295	05/29/2009	536199	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG473476	06/01/2009	536200	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG694480	06/01/2009	536201	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL694480	06/01/2009	536202	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ630086	06/01/2009	536203	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ494098	06/01/2009	536204	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723604	06/01/2009	536205	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG473304	06/01/2009	536206	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ318446	06/01/2009	536207	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF694260	06/01/2009	536208	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ222255	06/02/2009	536210	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF697263	06/02/2009	536211	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF309054	06/02/2009	536212	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632534	06/02/2009	536213	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG537814	06/02/2009	536215	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ664538	06/02/2009	536216	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630450	06/02/2009	536217	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG661844	06/02/2009	536218	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG695419	06/03/2009	536220	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL695419	06/03/2009	536221	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ140886	06/03/2009	536224	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724427	06/03/2009	536225	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG297490	06/03/2009	536302	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF317300	06/03/2009	536303	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG695028	06/03/2009	536304	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG557065	06/03/2009	536305	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG18626	06/03/2009	536306	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG557066	06/03/2009	536307	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG473737	06/03/2009	536308	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL473737	06/03/2009	536309	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ663760	06/03/2009	536310	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG255613	06/03/2009	536311	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG664580	06/03/2009	536312	\$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 June 2009

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

COUNTY 15

1515031

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG489621	06/03/2009	536313	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ414270	06/03/2009	536314	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG266304	06/03/2009	536317	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG287356	06/04/2009	536226	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL287356	06/04/2009	536227	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF516131	06/04/2009	536228	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537341	06/04/2009	536229	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG695126	06/04/2009	536230	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ234463	06/04/2009	536315	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF84813	06/04/2009	536316	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265580	06/04/2009	536320	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558040	06/04/2009	536321	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ696935	06/04/2009	536323	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662347	06/04/2009	536324	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG276037	06/04/2009	536325	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ664589	06/05/2009	536233	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724631	06/05/2009	536235	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG664242	06/05/2009	536237	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL664242	06/05/2009	536238	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ724575	06/05/2009	536241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ154581	06/08/2009	536242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ434735	06/08/2009	536243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ225600	06/08/2009	536244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ234462	06/08/2009	536245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG725101	06/08/2009	536247	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ474276	06/08/2009	536248	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG453201	06/08/2009	536249	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL453201	06/08/2009	536250	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ724875	06/08/2009	536252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG632427	06/09/2009	536256	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG696370	06/09/2009	536257	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL696370	06/09/2009	536258	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BP696370	06/09/2009	536259	\$500.00	\$25.00	\$181.00	\$0.00	\$656.00
BQ696933	06/09/2009	536260	\$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 June 2009

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

COUNTY 15

1515031

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG664559	06/10/2009	536266	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF695822	06/10/2009	536267	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724639	06/10/2009	536268	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF184141	06/10/2009	536271	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG695489	06/10/2009	536274	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL695489	06/10/2009	536275	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG495106	06/11/2009	536276	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF697288	06/11/2009	536278	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF446896	06/11/2009	536279	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697909	06/11/2009	536283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ698145	06/12/2009	536286	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG663423	06/12/2009	536287	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG664599	06/12/2009	536289	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF601272	06/12/2009	536291	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG695597	06/12/2009	536292	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG694426	06/12/2009	536299	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ665498	06/12/2009	536300	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ696347	06/12/2009	536328	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ495907	06/12/2009	536329	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ276825	06/15/2009	536330	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695878	06/15/2009	536331	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF453451	06/15/2009	536332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF140580	06/15/2009	536333	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664243	06/15/2009	536334	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ696213	06/16/2009	536340	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF725088	06/16/2009	536342	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$28,440.00	\$1,422.00	\$51,980.00	\$900.00	\$79,898.00
---------------	-------------	------------	-------------	----------	-------------

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

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

TOTAL DUE	\$28,440.00	\$1,422.00	\$51,980.00	\$900.00	\$79,898.00
-----------	-------------	------------	-------------	----------	--------------------

**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 June 2009

COUNTY 15

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

1515031

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

ADJUSTMENT NOTES

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HOLLIS BOATRIGHT
OF BLANCO
JOHNSON CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 16

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

1515032

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BA628906	05/13/2009	524793	\$750.00	\$37.50	\$277.00	\$0.00	\$989.50
BQ697668	06/04/2009	524794	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE233793	06/10/2009	524795	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL BILLING			\$960.00	\$48.00	\$747.00	\$0.00	\$1,659.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$960.00	\$48.00	\$747.00	\$0.00	\$1,659.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2009

COUNTY 18

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

1515033

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ663932	05/29/2009	527205	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723792	06/02/2009	527206	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724219	06/08/2009	527207	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630495	06/11/2009	527208	\$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 ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 20

1515034

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE681196	01/14/2009	522091	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF692287	05/08/2009	533384	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE723481	05/11/2009	533390	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE275109	05/14/2009	533392	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF580216	05/15/2009	533394	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693290	05/18/2009	533396	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ286556	05/18/2009	533397	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318155	05/18/2009	533398	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF493828	05/19/2009	533399	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF111431	05/19/2009	533400	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE516434	05/21/2009	533401	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF255370	05/22/2009	533402	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695626	05/27/2009	533403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723608	05/27/2009	533404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE696118	05/29/2009	533405	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL696118	05/29/2009	533406	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE256224	06/01/2009	533407	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF723999	06/02/2009	533409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE725537	06/02/2009	533410	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE318702	06/03/2009	533411	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL318702	06/03/2009	533412	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE266572	06/04/2009	533413	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG662017	06/04/2009	533414	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF494785	06/05/2009	533416	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE255821	06/08/2009	533417	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF415280	06/08/2009	533418	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE469940	06/08/2009	533419	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BE662574	06/09/2009	533420	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL662574	06/09/2009	533421	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF84200	06/09/2009	533422	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697798	06/15/2009	533425	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF496000	06/15/2009	533426	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725267	06/15/2009	533427	\$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 ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 20

1515034

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$3,745.00	\$187.25	\$7,467.00	\$100.00	\$11,124.75

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$3,745.00	\$187.25	\$7,467.00	\$100.00	\$11,124.75

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 KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 21

1515035

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG190337	12/22/2008	520215	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG723845	04/22/2009	527907	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF722949	04/22/2009	527908	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE138628	04/27/2009	527910	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG578210	04/27/2009	527912	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG577763	04/29/2009	527914	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF580204	05/05/2009	527918	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG693063	05/07/2009	527922	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG723646	05/12/2009	527924	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF411621	05/13/2009	538027	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF411626	05/13/2009	538028	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE294893	05/13/2009	538029	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG449702	05/14/2009	538026	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG536193	05/14/2009	538030	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ559678	05/18/2009	538031	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ287158	05/19/2009	538032	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF725056	05/20/2009	538033	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629045	05/21/2009	538034	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE695080	05/26/2009	538035	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL578210	05/26/2009	538036	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ559584	05/26/2009	538037	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF664510	05/26/2009	538038	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG664332	05/28/2009	538039	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ662065	05/28/2009	538040	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661793	05/28/2009	538041	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724100	06/01/2009	538042	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG473347	06/03/2009	538043	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL693063	06/04/2009	538044	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG695133	06/04/2009	538045	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG631561	06/08/2009	538046	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG724632	06/15/2009	538055	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ725581	06/24/2009	538064	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$4,295.00	\$214.75	\$7,328.00	\$100.00	\$11,508.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 21

1515035

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

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

TOTAL DUE	\$4,295.00	\$214.75	\$7,328.00	\$100.00	\$11,508.25
-----------	------------	----------	------------	----------	--------------------

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 BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 22

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

1515036

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG723381	04/29/2009	525143	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG663579	05/20/2009	525147	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL663579	05/20/2009	525148	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF606070	06/04/2009	525150	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG696556	06/12/2009	534776	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ725508	06/16/2009	534779	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$895.00	\$44.75	\$1,314.00	\$0.00	\$2,164.25
---------------	----------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$895.00	\$44.75	\$1,314.00	\$0.00	\$2,164.25
-----------	----------	---------	------------	--------	-------------------

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 REY RODRIGUEZ
OF BROOKS
FALFURRIAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 24

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

1515037

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ287590	05/18/2009	539027	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE433109	05/18/2009	539028	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF694719	06/01/2009	539029	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ698355	06/12/2009	539030	\$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 CHERYL NELSON
OF BROWN
 BROWNWOOD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 25

1515038

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ493313	05/14/2009	525667	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692950	05/20/2009	525668	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664399	05/26/2009	525669	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664402	05/26/2009	525670	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664454	05/26/2009	525671	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664395	05/26/2009	525672	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664401	05/26/2009	525673	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559806	05/28/2009	525674	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517128	06/01/2009	535377	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723846	06/03/2009	535378	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$600.00	\$30.00	\$2,350.00	\$0.00	\$2,920.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 26

1515039

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG725527	05/05/2009	533933	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG694437	05/11/2009	533935	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ631780	05/19/2009	533938	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF695352	05/26/2009	533939	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723419	05/26/2009	533940	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF631466	05/26/2009	533941	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630576	05/28/2009	533942	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG318816	05/28/2009	533943	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ697545	06/09/2009	533944	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$1,000.00	\$50.00	\$2,115.00	\$0.00	\$3,065.00
---------------	------------	---------	------------	--------	------------

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

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

TOTAL DUE	\$1,000.00	\$50.00	\$2,115.00	\$0.00	\$3,065.00
-----------	------------	---------	------------	--------	-------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2009

COUNTY 27

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

1515040

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724192	04/30/2009	524408	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604384	05/14/2009	524409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515934	05/18/2009	524410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629168	05/22/2009	524411	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ660645	05/22/2009	524412	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG723484	05/28/2009	524413	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG695303	06/08/2009	524415	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$765.00	\$38.25	\$1,645.00	\$100.00	\$2,471.75
---------------	----------	---------	------------	----------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$765.00	\$38.25	\$1,645.00	\$100.00	\$2,471.75
-----------	----------	---------	------------	----------	-------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 28

1515041

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF536309	05/13/2009	526950	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF451672	05/28/2009	539201	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE514420	05/29/2009	539202	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BE537984	06/03/2009	539203	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ601391	06/09/2009	539204	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630618	06/12/2009	539205	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE724966	06/15/2009	539206	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF495544	06/19/2009	539210	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$750.00 \$37.50 \$1,880.00 \$100.00 \$2,692.50

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

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

TOTAL DUE \$750.00 \$37.50 \$1,880.00 \$100.00 **\$2,692.50**

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 GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 29

1515042

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF96245	05/07/2009	519834	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG307491	05/11/2009	519835	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ297587	05/14/2009	519836	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG473728	06/01/2009	519839	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE209120	06/09/2009	519840	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ724436	06/12/2009	519841	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$680.00	\$34.00	\$1,410.00	\$0.00	\$2,056.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2009

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

COUNTY 31

1515043

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ468684	03/23/2009	523289	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG274006	04/07/2009	523255	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF318281	05/07/2009	523354	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF168475	05/07/2009	523355	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG659634	05/08/2009	523356	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ494447	05/11/2009	523357	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694593	05/11/2009	523358	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF208932	05/12/2009	510324	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693734	05/12/2009	523359	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660074	05/12/2009	523360	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF31284	05/12/2009	523361	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG472598	05/13/2009	523241	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE297893	05/13/2009	523362	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ412643	05/14/2009	491125	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG577901	05/14/2009	510325	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ412646	05/14/2009	523326	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ412645	05/14/2009	523328	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ433741	05/14/2009	523364	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629592	05/15/2009	419681	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG287065	05/19/2009	523242	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ297196	05/19/2009	523264	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ318159	05/19/2009	523365	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG515594	05/19/2009	523366	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ577565	05/19/2009	523367	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ517395	05/20/2009	523368	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517393	05/20/2009	523369	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517394	05/20/2009	523370	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ256267	05/21/2009	523265	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG579413	05/21/2009	523266	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ44086	05/28/2009	523243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG286551	05/29/2009	523269	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL286551	05/29/2009	523270	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ473277	05/29/2009	523271	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG319301	05/29/2009	523376	\$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 TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 31

1515043

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE221579	06/01/2009	523371	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG696276	06/01/2009	523372	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL696276	06/01/2009	523373	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ724536	06/01/2009	523374	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ155292	06/02/2009	419682	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ276045	06/02/2009	523244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG516604	06/02/2009	523375	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ724046	06/02/2009	523401	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724919	06/02/2009	523402	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ494189	06/04/2009	523329	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL263125	06/04/2009	523377	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ233637	06/05/2009	523245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221819	06/05/2009	523404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221812	06/05/2009	523405	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221811	06/05/2009	523406	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221814	06/05/2009	523407	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221815	06/05/2009	523408	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ319483	06/09/2009	523409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ319482	06/09/2009	523410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ698490	06/10/2009	523248	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724407	06/10/2009	523412	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494641	06/10/2009	523418	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG558701	06/12/2009	539379	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL558701	06/12/2009	539380	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ725585	06/18/2009	539383	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725538	06/18/2009	539384	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$6,150.00	\$307.50	\$13,716.00	\$400.00	\$19,958.50
---------------	------------	----------	-------------	----------	-------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$6,150.00	\$307.50	\$13,716.00	\$400.00	\$19,958.50
-----------	------------	----------	-------------	----------	--------------------

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 31

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

1515043

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 GALE BURNS
OF CAMP
PITTSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 32

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

1515044

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF558356	05/06/2009	449166	\$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 PAMALA RICKERT
OF CASTRO
DIMMITT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 35

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

1515045

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF538120	06/09/2009	459016	\$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 MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 36

1515046

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF723569	05/01/2009	528732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ412618	05/14/2009	528737	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286957	05/18/2009	528738	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516681	05/27/2009	528739	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF694959	05/29/2009	528740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF632774	06/08/2009	528742	\$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 JAMIE TRAMMELL
OF COLEMAN
COLEMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 42

1515047

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664421	05/21/2009	507217	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664407	05/21/2009	507218	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724277	06/04/2009	507219	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG725090	06/10/2009	507221	\$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 KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 43

1515048

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ513413	04/22/2009	533229	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ659029	04/30/2009	533238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692836	05/08/2009	533247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF661612	05/18/2009	533249	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233941	05/18/2009	533250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307927	05/19/2009	533253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695880	05/20/2009	533254	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF628893	05/20/2009	533255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695172	05/27/2009	533256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723938	05/28/2009	533258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630021	05/29/2009	533259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632438	05/29/2009	533260	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724039	06/03/2009	533261	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723943	06/03/2009	533262	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724220	06/04/2009	533263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697935	06/10/2009	533266	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697933	06/10/2009	533267	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697538	06/11/2009	533269	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725089	06/15/2009	533271	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661876	06/19/2009	533282	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00

TOTAL BILLING	\$1,200.00	\$60.00	\$4,700.00	\$100.00	\$5,940.00
---------------	------------	---------	------------	----------	------------

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	\$100.00	\$5,940.00
-----------	------------	---------	------------	----------	-------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2009

COUNTY 45

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

1515049

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF723512	04/30/2009	531485	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG536679	05/20/2009	531489	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ265667	05/20/2009	531490	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
---------------	----------	---------	----------	--------	----------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
-----------	----------	---------	----------	--------	-----------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CATHY TALCOTT
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 46

1515050

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG286004	05/07/2009	496052	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ452888	05/11/2009	522449	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723042	05/13/2009	522451	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG659751	05/13/2009	522452	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494501	05/14/2009	522453	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ630358	05/14/2009	522454	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318212	05/14/2009	522455	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG580121	05/15/2009	522456	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG308191	05/15/2009	522457	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG693612	05/15/2009	522458	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE515946	05/15/2009	522459	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG451673	05/18/2009	522460	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ516038	05/21/2009	443280	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG661378	05/21/2009	522461	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG154438	05/21/2009	522462	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG630191	05/21/2009	522463	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG660792	05/22/2009	522464	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ538059	05/26/2009	522465	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG318436	05/27/2009	522466	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG308182	05/27/2009	522467	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF183298	05/28/2009	522468	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF183299	05/28/2009	522469	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF723583	05/29/2009	522470	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG450928	06/02/2009	522471	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ723786	06/03/2009	522472	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ319077	06/05/2009	522473	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF19703	06/09/2009	522474	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF19701	06/09/2009	522475	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF19700	06/09/2009	538551	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG266907	06/15/2009	538552	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG725510	06/17/2009	538556	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING \$3,905.00 \$195.25 \$7,285.00 \$100.00 \$11,094.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CATHY TALCOTT
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 46

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

1515050

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$3,905.00	\$195.25	\$7,285.00	\$100.00	\$11,094.75

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 GAY HORTON
OF COMANCHE
COMANCHE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 47

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

1515051

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF244269	05/08/2009	500621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF244267	05/08/2009	500622	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF661475	05/20/2009	500623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664092	05/29/2009	500624	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ665562	06/04/2009	500625	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664944	06/09/2009	543826	\$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 RICHARD DOANE
OF CONCHO
PAINT ROCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 48

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

1515052

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF602834	05/12/2009	509156	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE557847	05/26/2009	509157	\$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 June 2009

COUNTY 49

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

1515053

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723201	05/19/2009	27525	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558407	06/09/2009	27526	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558409	06/09/2009	27527	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF631572	06/10/2009	27528	\$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 JUSTIN CAROTHERS
OF CORYELL
GATESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 50

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

1515054

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664408	05/21/2009	535883	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725575	06/23/2009	535885	\$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 BECKY GONZALES
OF CRANE
CRANE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 52

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

1515055

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG494366	06/04/2009	444880	\$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 RHONDA SHAW
OF CROCKETT
OZONA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 53

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

1515056

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ660660	05/19/2009	510730	\$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 AMALIA HERNANDEZ
OF CULBERSON
VAN HORN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 55

1515057

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG516143	05/14/2009	519030	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494700	05/28/2009	519031	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ474062	06/02/2009	519032	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ246068	06/12/2009	519033	\$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 JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 57

1515058

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL567468	11/26/2008	515306	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG567468	11/30/2008	515307	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL444690	01/23/2009	526020	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG444690	01/23/2009	526021	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ723065	02/06/2009	526095	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724443	03/06/2009	526214	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG655150	03/20/2009	526285	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF723052	04/24/2009	537315	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF557669	04/28/2009	537329	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF661803	05/05/2009	537349	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG96139	05/07/2009	537355	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL96139	05/07/2009	537356	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF514767	05/07/2009	537358	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF580001	05/07/2009	537359	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF412685	05/11/2009	537364	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF154330	05/11/2009	537365	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF412817	05/11/2009	537368	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL530973	05/11/2009	537369	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG530973	05/11/2009	537370	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF448882	05/11/2009	537371	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692883	05/13/2009	537372	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ663001	05/14/2009	537373	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF448734	05/14/2009	537374	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG265607	05/14/2009	537375	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF630611	05/14/2009	537376	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307918	05/15/2009	537377	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723603	05/15/2009	537381	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG660879	05/15/2009	537383	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ694432	05/18/2009	537384	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF662382	05/18/2009	537387	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695345	05/18/2009	537389	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ287130	05/18/2009	537390	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695487	05/18/2009	537391	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662896	05/18/2009	537392	\$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 June 2009

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

COUNTY 57

1515058

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ663433	05/19/2009	537385	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695812	05/19/2009	537386	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF663400	05/19/2009	537393	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG661248	05/19/2009	537394	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL661248	05/19/2009	537395	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE628791	05/19/2009	537397	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL628791	05/19/2009	537398	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF432222	05/19/2009	537399	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF473441	05/19/2009	537400	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694481	05/20/2009	537403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG536463	05/20/2009	537404	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL536463	05/20/2009	537405	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ694043	05/20/2009	537406	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG516550	05/20/2009	537407	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF629448	05/20/2009	537408	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF629454	05/20/2009	537409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692780	05/21/2009	537410	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG286671	05/21/2009	537411	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL286671	05/21/2009	537412	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF318676	05/21/2009	537413	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF662888	05/22/2009	537414	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG661554	05/22/2009	537415	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL661554	05/22/2009	537416	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF663950	05/22/2009	537418	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722924	05/22/2009	537419	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662494	05/22/2009	537420	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724214	05/22/2009	537422	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL693727	05/22/2009	537424	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG693727	05/22/2009	537425	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ696641	05/26/2009	537426	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630351	05/26/2009	537427	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG244714	05/26/2009	537428	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ629692	05/26/2009	537429	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF7311	05/26/2009	537430	\$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 June 2009

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

COUNTY 57

1515058

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF170331	05/26/2009	537431	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG557423	05/26/2009	537433	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG580128	05/26/2009	537434	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG56559	05/26/2009	537435	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF125827	05/26/2009	537436	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629173	05/26/2009	537437	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF605557	05/27/2009	537438	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630904	05/27/2009	537439	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695086	05/27/2009	537440	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG493619	05/27/2009	537441	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF453560	05/27/2009	537442	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG434500	05/27/2009	537443	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL434500	05/27/2009	537444	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG558299	05/28/2009	537445	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL558299	05/28/2009	537446	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF452089	05/28/2009	537447	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF169931	05/28/2009	537448	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG517385	05/28/2009	537449	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG557242	05/28/2009	537450	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF662792	05/28/2009	537451	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL693964	05/28/2009	537452	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG693964	05/28/2009	537453	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ630490	05/29/2009	537454	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG450736	05/29/2009	537455	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ631944	05/29/2009	537456	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723843	06/01/2009	537457	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL723843	06/01/2009	537458	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF723590	06/01/2009	537459	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF284432	06/01/2009	537460	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF723625	06/01/2009	537461	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723475	06/01/2009	537462	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF723803	06/01/2009	537463	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF631279	06/01/2009	537464	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630906	06/01/2009	537465	\$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 June 2009

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

COUNTY 57

1515058

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF286550	06/01/2009	537467	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ432405	06/02/2009	537468	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724617	06/02/2009	537469	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724153	06/02/2009	537470	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723897	06/02/2009	537471	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697270	06/02/2009	537472	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ696372	06/03/2009	537474	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724207	06/03/2009	537475	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF696638	06/03/2009	537477	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF663866	06/03/2009	537478	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF663455	06/03/2009	537479	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG470589	06/04/2009	537480	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG18336	06/04/2009	537482	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL18336	06/04/2009	537483	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ663782	06/05/2009	537484	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724528	06/05/2009	537485	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723844	06/05/2009	537486	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724287	06/05/2009	537487	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG604383	06/05/2009	537488	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ632645	06/08/2009	537489	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630912	06/09/2009	537490	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ665105	06/10/2009	537496	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG537602	06/10/2009	537497	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG601650	06/11/2009	537501	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ633677	06/11/2009	537511	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724748	06/12/2009	537505	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG665552	06/12/2009	537506	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL665552	06/12/2009	537507	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF724750	06/12/2009	537509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724854	06/15/2009	537515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG474337	06/17/2009	537523	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ725381	06/19/2009	537537	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725291	06/19/2009	537539	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF725534	06/19/2009	537540	\$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 June 2009

COUNTY 57

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

1515058

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG452611	06/19/2009	537541	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

TOTAL BILLING	\$35,660.00	\$1,783.00	\$30,659.00	\$100.00	\$64,636.00
---------------	-------------	------------	-------------	----------	--------------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$35,660.00	\$1,783.00	\$30,659.00	\$100.00	\$64,636.00
-----------	-------------	------------	-------------	----------	--------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2009

COUNTY 59

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

1515059

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF449387	05/11/2009	524652	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516969	05/12/2009	524653	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631064	05/26/2009	524654	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631553	05/27/2009	524655	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ183249	06/02/2009	524656	\$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 STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 61

1515060

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723063	02/17/2009	524536	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577421	03/23/2009	534464	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG656160	04/01/2009	534481	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ724615	04/09/2009	535901	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695764	04/19/2009	535959	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723256	04/21/2009	535922	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ578005	04/29/2009	535934	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF232726	05/06/2009	535946	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578595	05/12/2009	535951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630591	05/13/2009	535952	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308007	05/13/2009	535953	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723565	05/19/2009	535956	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ723053	05/19/2009	535957	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ627760	05/19/2009	535958	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF694498	05/19/2009	535960	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF695588	05/22/2009	535964	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ317935	05/22/2009	535965	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664007	05/26/2009	535966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473538	05/26/2009	535967	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723499	05/26/2009	535968	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ297971	05/27/2009	535969	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517307	05/27/2009	535970	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723584	05/28/2009	535971	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ559507	05/29/2009	535972	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG603285	05/29/2009	535973	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ723241	06/01/2009	535974	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723597	06/01/2009	535975	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ471379	06/01/2009	535976	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF433722	06/01/2009	535978	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG627900	06/05/2009	535983	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ601401	06/08/2009	535984	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF559478	06/08/2009	535985	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631269	06/08/2009	535986	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ633448	06/08/2009	535987	\$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 June 2009

COUNTY 61

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

1515060

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ696927	06/09/2009	535988	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697934	06/10/2009	535989	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579628	06/11/2009	535991	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ724795	06/16/2009	535997	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$2,970.00	\$148.50	\$8,930.00	\$100.00	\$11,851.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$2,970.00	\$148.50	\$8,930.00	\$100.00	\$11,851.50

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 SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 62

1515061

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG254785	05/15/2009	537153	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG413280	05/26/2009	537154	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF154589	06/10/2009	537155	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$410.00	\$20.50	\$705.00	\$0.00	\$1,094.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 MELINDA CAMPOS
OF DIMMIT
CARRIZO SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 64

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

1515062

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723781	05/19/2009	522709	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG665750	06/15/2009	522710	\$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 CARLOS MONTEMAYOR
OF DUVAL
SAN DIEGO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 66

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

1515063

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG537604	05/18/2009	528459	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ97866	06/01/2009	528460	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE662021	06/02/2009	528461	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL662021	06/02/2009	528462	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL BILLING			\$635.00	\$31.75	\$844.00	\$0.00	\$1,447.25

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$635.00	\$31.75	\$844.00	\$0.00	\$1,447.25

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 CAGLE
OF EASTLAND
EASTLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 67

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

1515064

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF535642	05/15/2009	531827	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 68

1515065

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ629290	05/12/2009	533759	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ535117	05/14/2009	533761	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG723606	05/22/2009	533763	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF222080	05/26/2009	533764	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ287394	05/26/2009	533765	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ287395	05/26/2009	533766	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723468	05/27/2009	533767	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF661371	05/27/2009	533768	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG318727	05/27/2009	533769	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ724316	06/05/2009	533770	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG662143	06/05/2009	533771	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG662634	06/09/2009	533772	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL662634	06/09/2009	533773	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG632647	06/11/2009	533778	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL632647	06/11/2009	533779	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ725380	06/22/2009	533792	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF725317	06/22/2009	533793	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$2,090.00 \$104.50 \$3,803.00 \$100.00 \$5,888.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$2,090.00 \$104.50 \$3,803.00 \$100.00 **\$5,888.50**

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 June 2009

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

COUNTY 70

1515066

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF724305	10/29/2008	473101	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF693465	04/22/2009	509840	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ696298	05/20/2009	509843	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723262	05/22/2009	509845	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697011	05/27/2009	509809	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697449	06/01/2009	509810	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF43419	06/04/2009	509811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697219	06/11/2009	509812	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 71

1515067

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG261396	12/30/2008	522760	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL261396	12/30/2008	522761	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE723394	03/20/2009	522984	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG725080	03/30/2009	534015	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ243578	04/15/2009	534054	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF723088	05/01/2009	534111	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL723394	05/06/2009	534127	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE245392	05/08/2009	534141	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL615819	05/11/2009	534142	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ514415	05/11/2009	534143	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG208269	05/11/2009	534144	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ275342	05/12/2009	534151	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG661217	05/13/2009	534152	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL661217	05/13/2009	534153	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG514691	05/13/2009	534154	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG578260	05/13/2009	534156	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ661810	05/15/2009	534157	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG515256	05/18/2009	534158	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG724616	05/18/2009	534159	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL724616	05/18/2009	534160	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ516108	05/18/2009	534161	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG659864	05/19/2009	534162	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ474232	05/19/2009	534165	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG265407	05/20/2009	534166	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ694210	05/21/2009	534167	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BC724036	05/21/2009	534168	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI724037	05/21/2009	534169	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ538744	05/21/2009	534170	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631273	05/21/2009	534171	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG692595	05/21/2009	534172	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL692595	05/21/2009	534173	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG659791	05/21/2009	534174	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL659791	05/21/2009	534175	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BF629420	05/26/2009	534177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 71

1515067

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG723790	05/26/2009	534178	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG473111	05/26/2009	534179	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL473111	05/26/2009	534180	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ474935	05/26/2009	534181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG287289	05/26/2009	534182	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL287289	05/26/2009	534183	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ308332	05/27/2009	534184	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724142	05/27/2009	534185	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG692601	05/27/2009	534186	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ695752	05/27/2009	534187	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723775	05/27/2009	534188	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG413341	05/28/2009	534189	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF694501	05/28/2009	534190	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI277979	05/29/2009	534191	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BB453338	05/29/2009	534192	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BQ414639	06/01/2009	534193	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632625	06/01/2009	534194	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286958	06/01/2009	534196	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473691	06/02/2009	534197	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ169479	06/03/2009	534198	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG664561	06/03/2009	534199	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG297828	06/04/2009	534202	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL297828	06/04/2009	534203	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG266107	06/04/2009	534204	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ276096	06/04/2009	534205	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG692215	06/08/2009	534207	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF155630	06/08/2009	534209	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF696186	06/08/2009	534210	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF126865	06/08/2009	534211	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG663264	06/11/2009	534216	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL663264	06/11/2009	534217	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ696154	06/12/2009	534221	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695809	06/12/2009	534224	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697536	06/12/2009	534225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 71

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

1515067

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG725098	06/16/2009	534234	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$9,460.00	\$473.00	\$15,051.00	\$700.00	\$24,738.00
---------------	------------	----------	-------------	----------	-------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$9,460.00	\$473.00	\$15,051.00	\$700.00	\$24,738.00
-----------	------------	----------	-------------	----------	--------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2009

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

COUNTY 73

1515068

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF472375	05/15/2009	515447	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG308916	05/15/2009	515448	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ723840	05/29/2009	515449	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
---------------	----------	---------	----------	--------	-----------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
-----------	----------	---------	----------	--------	-----------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 75

1515069

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE245297	05/13/2009	534982	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE82402	05/19/2009	534983	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG661478	05/19/2009	534984	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG558327	05/26/2009	534985	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG662176	05/28/2009	534986	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF696365	06/03/2009	534988	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE297618	06/03/2009	534989	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG297445	06/04/2009	534990	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG245462	06/12/2009	534991	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$1,385.00	\$69.25	\$2,115.00	\$0.00	\$3,430.75
---------------	------------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$1,385.00	\$69.25	\$2,115.00	\$0.00	\$3,430.75
-----------	------------	---------	------------	--------	-------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 79

1515070

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723217	03/18/2009	528201	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692300	04/28/2009	528254	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE308301	05/06/2009	528265	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF537329	05/06/2009	528266	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516312	05/07/2009	528267	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG244207	05/07/2009	528268	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF693956	05/08/2009	528271	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ412850	05/12/2009	528275	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ535769	05/12/2009	528276	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ535767	05/12/2009	528277	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515913	05/12/2009	528278	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515916	05/12/2009	528279	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630563	05/14/2009	528280	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF660376	05/14/2009	528281	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724409	05/14/2009	528282	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL724409	05/14/2009	528283	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE275467	05/15/2009	528284	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BG660501	05/18/2009	528286	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG693943	05/19/2009	528289	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG516042	05/19/2009	528290	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ432366	05/19/2009	528291	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF453126	05/21/2009	528292	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF437849	05/21/2009	528293	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE276790	05/21/2009	528294	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF603302	05/21/2009	528297	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695625	05/22/2009	528295	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF276134	05/22/2009	528296	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724634	05/26/2009	528298	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF559040	05/26/2009	528299	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695252	05/27/2009	528300	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF473842	05/27/2009	528301	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF694680	05/27/2009	528302	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694632	05/27/2009	528303	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516953	05/28/2009	528304	\$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 PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 79

1515070

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG473782	05/29/2009	528305	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ661501	05/29/2009	528306	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG662309	05/29/2009	528309	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG724221	06/01/2009	528308	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ221620	06/01/2009	528313	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ298369	06/01/2009	528314	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723889	06/03/2009	528310	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG474281	06/03/2009	528312	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF414562	06/04/2009	528315	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG246077	06/08/2009	528317	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF245510	06/11/2009	528324	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$4,425.00	\$221.25	\$10,479.00	\$100.00	\$14,782.75
---------------	------------	----------	-------------	----------	-------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$4,425.00	\$221.25	\$10,479.00	\$100.00	\$14,782.75
-----------	------------	----------	-------------	----------	--------------------

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 ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 82

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

1515071

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF284696	05/12/2009	520592	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF632918	06/02/2009	520595	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG698887	06/11/2009	520596	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL698887	06/11/2009	520597	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL BILLING			\$545.00	\$27.25	\$844.00	\$0.00	\$1,361.75

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$545.00	\$27.25	\$844.00	\$0.00	\$1,361.75

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE	CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF	GALVESTON	COUNTY
	GALVESTON	TEXAS

FOR June 2009

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

COUNTY 84

1515072

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG305783	03/09/2009	523703	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL305783	03/09/2009	535643	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF412048	04/29/2009	535624	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF492057	04/29/2009	535632	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515754	05/12/2009	535651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG196298	05/13/2009	535652	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ536270	05/14/2009	535656	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF538781	05/18/2009	535657	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ276501	05/18/2009	535658	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG693015	05/19/2009	535659	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL693015	05/19/2009	535660	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF472900	05/19/2009	535661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG628815	05/19/2009	535662	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF723636	05/21/2009	535663	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724286	05/21/2009	535664	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF600977	05/21/2009	535665	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF308148	05/21/2009	535666	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307420	05/22/2009	535667	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662371	05/22/2009	535668	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473282	05/26/2009	535670	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694717	05/26/2009	535671	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG579383	05/28/2009	535674	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG579472	05/28/2009	535675	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF663250	05/28/2009	535676	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG518380	05/29/2009	535677	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL518380	05/29/2009	535678	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG724155	06/01/2009	535679	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL724155	06/01/2009	535680	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG276266	06/01/2009	535681	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG558614	06/01/2009	535682	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL558614	06/01/2009	535683	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ68962	06/02/2009	535684	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG233646	06/03/2009	535685	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ695514	06/03/2009	535686	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE	CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF	GALVESTON	COUNTY
	GALVESTON	TEXAS

FOR June 2009

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

COUNTY 84

1515072

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE233364	06/04/2009	535687	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG696530	06/04/2009	535688	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL723935	06/04/2009	535689	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG723935	06/04/2009	535690	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ724969	06/08/2009	535693	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724890	06/15/2009	535705	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$5,125.00	\$256.25	\$8,824.00	\$100.00	\$13,792.75
---------------	------------	----------	------------	----------	-------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$5,125.00	\$256.25	\$8,824.00	\$100.00	\$13,792.75
-----------	------------	----------	------------	----------	--------------------

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 MARISSA WEINHEIMER
OF GILLESPIE
FREDERICKSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 86

1515073

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG724029	05/04/2009	524240	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ413126	05/13/2009	524241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517126	05/19/2009	524245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604365	05/27/2009	524246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG308252	06/05/2009	524247	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG415278	06/09/2009	524248	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG474222	06/09/2009	524249	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING \$880.00 \$44.00 \$1,645.00 \$0.00 \$2,481.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$880.00 \$44.00 \$1,645.00 \$0.00 **\$2,481.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2009

COUNTY 88

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

1515074

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ233149	05/22/2009	524836	\$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 NORMA DUBOSE
OF GONZALES
 GONZALES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 89

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

1515075

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF661233	05/21/2009	513319	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG208950	06/03/2009	513321	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG276320	06/04/2009	513322	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF661889	06/17/2009	513324	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG666127	06/18/2009	513325	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING			\$645.00	\$32.25	\$1,175.00	\$100.00	\$1,887.75
---------------	--	--	----------	---------	------------	----------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE			\$645.00	\$32.25	\$1,175.00	\$100.00	\$1,887.75
-----------	--	--	----------	---------	------------	----------	-------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 90

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

1515076

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF723504	05/20/2009	524769	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632198	06/10/2009	524771	\$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 JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 91

1515077

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ620688	02/05/2009	516503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF56308	05/13/2009	528344	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF56310	05/13/2009	528345	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487493	05/15/2009	528346	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ536607	05/21/2009	528348	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724188	05/26/2009	528349	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ453755	05/26/2009	528350	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ696319	06/04/2009	528352	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF155806	06/10/2009	528353	\$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 KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 92

1515078

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF576348	04/09/2009	524936	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF626810	04/27/2009	524950	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692932	05/04/2009	524959	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692941	05/04/2009	524960	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692936	05/04/2009	524961	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692939	05/04/2009	524962	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692934	05/04/2009	524963	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692189	05/07/2009	524965	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF536792	05/14/2009	524967	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG265932	05/19/2009	524968	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ723036	05/19/2009	524969	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG286642	05/27/2009	524970	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG308790	05/28/2009	524971	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG723416	05/29/2009	524972	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL723416	05/29/2009	524973	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF629450	05/29/2009	524974	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537223	05/29/2009	524975	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ535700	05/29/2009	524976	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF558541	06/03/2009	524977	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG662315	06/05/2009	524979	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL662315	06/05/2009	524980	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG516601	06/10/2009	524981	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING			\$2,390.00	\$119.50	\$4,978.00	\$200.00	\$7,448.50
---------------	--	--	------------	----------	------------	----------	------------

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

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

TOTAL DUE			\$2,390.00	\$119.50	\$4,978.00	\$200.00	\$7,448.50
-----------	--	--	------------	----------	------------	----------	-------------------

ADJUSTMENT NOTES

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 92

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

1515078

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 93

1515079

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ309528	05/14/2009	525040	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG580158	05/18/2009	525041	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG580152	05/18/2009	525042	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF412482	05/28/2009	525043	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ494651	06/03/2009	525044	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318877	06/04/2009	525045	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE316877	06/09/2009	525046	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

TOTAL BILLING	\$740.00	\$37.00	\$1,645.00	\$0.00	\$2,348.00
---------------	----------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$740.00	\$37.00	\$1,645.00	\$0.00	\$2,348.00
-----------	----------	---------	------------	--------	-------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2009

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

COUNTY 94

1515080

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE161332	04/27/2009	514526	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG723485	05/06/2009	526858	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG694104	05/13/2009	526863	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG317797	05/14/2009	526864	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE283665	05/15/2009	526865	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ432526	05/18/2009	526866	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308305	05/19/2009	526867	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ256270	05/19/2009	526868	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE495768	05/21/2009	526869	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG723064	05/21/2009	526870	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE695498	05/26/2009	526873	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ662429	05/29/2009	526874	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG695036	06/03/2009	526875	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG558690	06/03/2009	526876	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF265818	06/04/2009	526877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE724441	06/04/2009	526878	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG433531	06/09/2009	526880	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG693054	06/11/2009	526881	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG559786	06/11/2009	526882	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG266110	06/15/2009	526884	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG698080	06/16/2009	526885	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$2,975.00	\$148.75	\$4,935.00	\$100.00	\$7,861.25
---------------	------------	----------	------------	----------	------------

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

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

TOTAL DUE	\$2,975.00	\$148.75	\$4,935.00	\$100.00	\$7,861.25
-----------	------------	----------	------------	----------	-------------------

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 KEMP HINCH
OF HALE
PLAINVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 95

1515081

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF725348	06/09/2009	499888	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF725322	06/09/2009	499889	\$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 SHIRLEY STEPHENS
OF HARDIN
KOUNTZE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 100

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

1515082

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF255233	05/20/2009	526440	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG221455	05/28/2009	526441	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG196306	06/02/2009	526442	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG724831	06/04/2009	526443	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$585.00	\$29.25	\$940.00	\$0.00	\$1,495.75

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 101

1515083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG458134	09/05/2008	516556	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF543044	09/05/2008	516570	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF300656	09/08/2008	516593	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG46959	09/09/2008	516632	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL46959	09/09/2008	516633	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF487317	01/28/2009	519007	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF532181	03/03/2009	529676	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF686491	03/05/2009	529674	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723834	03/27/2009	530166	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ624392	03/30/2009	530238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG306444	03/31/2009	530221	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG724838	04/09/2009	530450	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BE95106	04/13/2009	530443	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BA690750	04/13/2009	530631	\$750.00	\$37.50	\$277.00	\$0.00	\$989.50
BG657324	04/15/2009	530507	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL657324	04/15/2009	530508	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ690980	04/20/2009	530573	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG725108	04/20/2009	530577	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ232643	04/21/2009	530622	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724013	04/21/2009	530661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG655230	04/21/2009	530738	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF660328	04/23/2009	530678	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF553689	04/23/2009	530679	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG556158	04/23/2009	530743	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ725539	04/24/2009	530714	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG264757	04/24/2009	530718	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF580382	04/27/2009	530720	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF628373	04/28/2009	530761	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF691879	04/28/2009	530762	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724206	04/28/2009	530770	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ661035	04/29/2009	530779	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF659329	04/29/2009	530782	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF556881	04/29/2009	530784	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF431476	04/29/2009	530792	\$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 June 2009

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

COUNTY 101

1515083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF578911	04/29/2009	530794	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF450911	04/30/2009	530807	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725058	04/30/2009	530812	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF723670	04/30/2009	530813	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF220916	05/01/2009	530825	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF577740	05/01/2009	530830	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515080	05/01/2009	530837	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE724004	05/04/2009	530849	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL724004	05/04/2009	530850	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF627595	05/04/2009	530860	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724152	05/04/2009	530861	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL724152	05/04/2009	530862	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG452040	05/04/2009	530867	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ514707	05/05/2009	530871	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724288	05/05/2009	530874	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF628711	05/05/2009	530878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF659760	05/06/2009	530902	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF83873	05/07/2009	530898	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ659606	05/07/2009	530899	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF254872	05/07/2009	530900	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF479586	05/07/2009	530907	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG470421	05/07/2009	530911	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG307439	05/07/2009	530916	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL307439	05/07/2009	530917	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG494773	05/08/2009	530921	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF725290	05/08/2009	530922	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF723575	05/08/2009	530923	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF536702	05/08/2009	530942	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF557486	05/08/2009	530945	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF624731	05/08/2009	530949	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF471875	05/08/2009	530959	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516245	05/08/2009	530961	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601684	05/08/2009	530963	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF296921	05/08/2009	531081	\$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 June 2009

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

COUNTY 101

1515083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG514587	05/08/2009	531232	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG660284	05/08/2009	531233	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ629286	05/08/2009	531304	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661927	05/11/2009	530964	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF452474	05/11/2009	530965	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF220660	05/11/2009	530966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG469814	05/11/2009	530967	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ515832	05/11/2009	530968	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515827	05/11/2009	530969	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515830	05/11/2009	530970	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515829	05/11/2009	530971	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515831	05/11/2009	530972	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296672	05/11/2009	530973	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ535556	05/11/2009	530975	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF723216	05/11/2009	530976	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF579262	05/11/2009	530980	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ628255	05/11/2009	530981	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG659716	05/11/2009	530982	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ515833	05/11/2009	530983	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516251	05/11/2009	530984	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516249	05/11/2009	530985	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516248	05/11/2009	530986	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516244	05/11/2009	530987	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723529	05/11/2009	530988	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723243	05/11/2009	530989	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723628	05/11/2009	531040	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG723630	05/11/2009	531041	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG723072	05/11/2009	531042	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL723072	05/11/2009	531043	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG451349	05/12/2009	530993	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL451349	05/12/2009	530994	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BQ692657	05/12/2009	530997	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723664	05/12/2009	530998	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF660036	05/12/2009	530999	\$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 June 2009

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

COUNTY 101

1515083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ692656	05/12/2009	531001	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692828	05/12/2009	531002	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694060	05/12/2009	531003	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF629220	05/12/2009	531004	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG470360	05/12/2009	531005	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF493358	05/12/2009	531006	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ264437	05/12/2009	531007	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724861	05/12/2009	531008	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723665	05/12/2009	531009	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ469186	05/12/2009	531044	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF660196	05/12/2009	531045	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516955	05/13/2009	530941	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF244467	05/13/2009	531017	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ493156	05/13/2009	531018	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG493479	05/13/2009	531019	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL493479	05/13/2009	531020	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF451489	05/13/2009	531021	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG472481	05/13/2009	531022	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ662481	05/13/2009	531023	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579945	05/13/2009	531024	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG557071	05/13/2009	531025	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL557071	05/13/2009	531026	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ558623	05/13/2009	531029	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516556	05/13/2009	531030	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516526	05/13/2009	531031	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF140403	05/13/2009	531032	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG474065	05/13/2009	531033	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL474065	05/13/2009	531034	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG536307	05/13/2009	531047	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ244515	05/13/2009	531048	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG578081	05/13/2009	531049	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL578081	05/13/2009	531050	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ264847	05/13/2009	531051	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF430516	05/14/2009	531035	\$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 June 2009

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

COUNTY 101

1515083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF431615	05/14/2009	531037	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ628574	05/14/2009	531038	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF579509	05/14/2009	531056	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF207888	05/14/2009	531057	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF557484	05/14/2009	531058	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF628739	05/14/2009	531059	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF220917	05/14/2009	531062	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG412621	05/14/2009	531063	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG627929	05/14/2009	531064	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF723672	05/14/2009	531065	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG255866	05/14/2009	531066	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF535890	05/14/2009	531068	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG662582	05/14/2009	531071	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG254943	05/14/2009	531072	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ692948	05/15/2009	531073	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ514533	05/15/2009	531075	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ534845	05/15/2009	531076	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG432500	05/15/2009	531080	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ318784	05/15/2009	531082	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233949	05/15/2009	531083	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG447592	05/15/2009	531084	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ630619	05/15/2009	531085	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630691	05/15/2009	531086	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF233910	05/15/2009	531087	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF493356	05/15/2009	531088	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF472189	05/15/2009	531089	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF662479	05/15/2009	531090	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558052	05/15/2009	531091	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG494199	05/15/2009	531092	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ661586	05/15/2009	531093	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ138135	05/15/2009	531106	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ149966	05/15/2009	531107	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ179492	05/15/2009	531108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ190935	05/15/2009	531109	\$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 June 2009

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

COUNTY 101

1515083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ189855	05/15/2009	531110	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ191005	05/15/2009	531111	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ191064	05/15/2009	531112	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ207792	05/15/2009	531113	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ137096	05/15/2009	531114	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG412944	05/18/2009	531077	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ515416	05/18/2009	531078	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ534846	05/18/2009	531079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723240	05/18/2009	531096	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG474071	05/18/2009	531097	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG286170	05/18/2009	531098	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG220930	05/18/2009	531099	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG478243	05/18/2009	531100	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL478243	05/18/2009	531101	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG723601	05/18/2009	531103	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ629552	05/18/2009	531104	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558074	05/18/2009	531105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF662454	05/18/2009	531115	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE83262	05/18/2009	531116	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ514539	05/18/2009	531117	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ628897	05/18/2009	531118	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF693820	05/18/2009	531119	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG451779	05/18/2009	531121	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ411861	05/18/2009	531122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515192	05/18/2009	531123	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF694083	05/18/2009	531124	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF536282	05/18/2009	531125	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ261953	05/18/2009	531127	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580231	05/18/2009	531128	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537400	05/18/2009	531135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF723510	05/18/2009	531139	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724308	05/18/2009	531140	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723264	05/18/2009	531141	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723609	05/18/2009	531142	\$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 June 2009

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

COUNTY 101

1515083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF630615	05/19/2009	531129	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG578884	05/19/2009	531130	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG579599	05/19/2009	531131	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ723269	05/19/2009	531133	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ452994	05/19/2009	531134	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG317991	05/19/2009	531137	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL317991	05/19/2009	531138	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF318151	05/19/2009	531143	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF536541	05/19/2009	531145	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ531143	05/19/2009	531146	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG318203	05/19/2009	531148	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG724150	05/19/2009	531149	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL724150	05/19/2009	531150	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ169782	05/19/2009	531151	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL318203	05/19/2009	531152	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE660443	05/19/2009	531153	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ537402	05/19/2009	531154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG579687	05/19/2009	531155	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL579687	05/19/2009	531156	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ187966	05/19/2009	531157	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ191673	05/19/2009	531158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724532	05/19/2009	531159	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF451918	05/19/2009	531161	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ556090	05/19/2009	531162	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629175	05/19/2009	531163	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694042	05/19/2009	531165	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723566	05/19/2009	531166	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ412826	05/19/2009	531167	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG693363	05/19/2009	531168	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG297139	05/19/2009	531169	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF208848	05/19/2009	531171	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516879	05/19/2009	531217	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ514537	05/19/2009	531218	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308323	05/19/2009	531219	\$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 June 2009

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

COUNTY 101

1515083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ694961	05/19/2009	531221	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF579978	05/20/2009	531170	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693155	05/20/2009	531175	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF413516	05/20/2009	531176	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318620	05/20/2009	531177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG413014	05/20/2009	531178	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG313214	05/20/2009	531179	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ693984	05/20/2009	531180	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF580370	05/20/2009	531181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558028	05/20/2009	531182	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF451297	05/20/2009	531186	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE448146	05/20/2009	531212	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF660626	05/20/2009	531213	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF297268	05/20/2009	531215	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661903	05/21/2009	531183	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF557987	05/21/2009	531184	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662046	05/21/2009	531185	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG536532	05/21/2009	531188	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ537070	05/21/2009	531189	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694634	05/21/2009	531191	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ287096	05/21/2009	531192	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516557	05/21/2009	531193	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF266219	05/21/2009	531194	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF493629	05/21/2009	531195	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ297951	05/21/2009	531196	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF258206	05/21/2009	531197	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF194965	05/21/2009	531198	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF293109	05/21/2009	531199	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516617	05/21/2009	531200	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF293111	05/21/2009	531201	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF438780	05/21/2009	531202	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF178634	05/21/2009	531203	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ432085	05/21/2009	531204	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG693963	05/21/2009	531205	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 101

1515083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ694065	05/21/2009	531206	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF293110	05/21/2009	531207	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF491906	05/21/2009	531208	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF221907	05/21/2009	531209	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF221906	05/21/2009	531210	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF179339	05/21/2009	531211	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631379	05/21/2009	531216	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ495382	05/21/2009	531222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ492585	05/21/2009	531225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516103	05/21/2009	531226	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ244992	05/21/2009	531227	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629440	05/21/2009	531228	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558079	05/21/2009	531229	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL682279	05/21/2009	531234	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF195373	05/22/2009	531235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG628865	05/22/2009	531236	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ724401	05/22/2009	531237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515949	05/22/2009	531238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF661558	05/22/2009	531239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG515419	05/22/2009	531242	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL515419	05/22/2009	531243	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF287057	05/25/2009	531240	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724201	05/25/2009	531241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF233495	05/26/2009	531244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG695593	05/26/2009	531245	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL695593	05/26/2009	531246	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF694661	05/26/2009	531247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723278	05/26/2009	531249	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF661374	05/26/2009	531250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723776	05/26/2009	531251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG663253	05/26/2009	531252	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ413576	05/26/2009	531253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG452203	05/26/2009	531254	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL452203	05/26/2009	531255	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 101

1515083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG432335	05/26/2009	531256	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG494173	05/26/2009	531257	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ473049	05/26/2009	531258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473237	05/26/2009	531259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF723508	05/26/2009	531260	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG196604	05/26/2009	531261	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG287406	05/26/2009	531262	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL287406	05/26/2009	531263	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ308764	05/26/2009	531264	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723429	05/26/2009	531265	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BE318506	05/26/2009	531266	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG661409	05/27/2009	531269	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG266382	05/27/2009	531270	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL266382	05/27/2009	531271	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG494817	05/27/2009	531272	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF255510	05/27/2009	531273	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG662477	05/27/2009	531274	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ495433	05/27/2009	531276	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG696294	05/27/2009	531277	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG538497	05/27/2009	531278	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ663242	05/27/2009	531279	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723778	05/27/2009	531280	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG182979	05/27/2009	531281	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG297433	05/27/2009	531282	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG695250	05/27/2009	531283	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL695250	05/27/2009	531284	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ604381	05/27/2009	531285	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG516005	05/27/2009	531286	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG661314	05/27/2009	531289	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG244990	05/27/2009	531290	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL661314	05/27/2009	531291	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG629577	05/27/2009	531292	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL629577	05/27/2009	531293	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ221241	05/27/2009	531294	\$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 June 2009

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

COUNTY 101

1515083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG723782	05/27/2009	531324	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ308068	05/27/2009	531328	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF494333	05/27/2009	531330	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG473231	05/28/2009	531297	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL473231	05/28/2009	531298	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG233303	05/28/2009	531299	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL233303	05/28/2009	531300	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF452187	05/28/2009	531301	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE558029	05/28/2009	531302	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ537965	05/28/2009	531305	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF494424	05/28/2009	531306	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694478	05/28/2009	531307	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723894	05/28/2009	531308	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF723514	05/28/2009	531309	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724145	05/28/2009	531310	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558952	05/28/2009	531311	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG694103	05/28/2009	531312	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF664111	05/28/2009	531313	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF434216	05/28/2009	531314	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF433091	05/28/2009	531315	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558627	05/28/2009	531316	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG694053	05/28/2009	531317	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL694053	05/28/2009	531318	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG724747	05/28/2009	531319	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BE413897	05/28/2009	531321	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL724747	05/28/2009	531322	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ661271	05/28/2009	531323	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG693982	05/28/2009	531331	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL693982	05/28/2009	531332	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG694205	05/28/2009	531382	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF662448	05/29/2009	531333	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ663945	05/29/2009	531334	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ663859	05/29/2009	531335	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG660930	05/29/2009	531337	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 101

1515083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF537064	05/29/2009	531338	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695330	05/29/2009	531339	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ534998	05/29/2009	531340	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630097	05/29/2009	531341	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ696323	05/29/2009	531342	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG517387	05/29/2009	531343	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG516779	05/29/2009	531344	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ297749	05/29/2009	531345	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG660835	05/29/2009	531346	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL660835	05/29/2009	531347	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG723780	05/29/2009	531348	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL723780	05/29/2009	531349	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ452446	05/29/2009	531350	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG412874	05/29/2009	531353	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL412874	05/29/2009	531354	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF318826	05/29/2009	531355	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG661596	05/29/2009	531369	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG308295	05/29/2009	531370	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG724767	05/29/2009	531372	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ189854	05/29/2009	531395	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664213	06/01/2009	531356	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ696321	06/01/2009	531357	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG663739	06/01/2009	531358	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF516959	06/01/2009	531359	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ696456	06/01/2009	531360	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG297805	06/01/2009	531361	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL297805	06/01/2009	531362	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG724488	06/01/2009	531363	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL724488	06/01/2009	531364	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG169113	06/01/2009	531365	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF318000	06/01/2009	531366	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694462	06/01/2009	531367	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ432885	06/01/2009	531368	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF723668	06/01/2009	531371	\$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 June 2009

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

COUNTY 101

1515083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ317701	06/01/2009	531374	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317621	06/01/2009	531375	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265691	06/01/2009	531376	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515636	06/01/2009	531377	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516025	06/01/2009	531386	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF433018	06/01/2009	531387	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ432166	06/01/2009	531388	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661874	06/01/2009	531389	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ474166	06/02/2009	531391	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662056	06/02/2009	531392	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ434108	06/02/2009	531394	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG664240	06/02/2009	531398	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF538365	06/02/2009	531400	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724015	06/02/2009	531401	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724901	06/02/2009	531402	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724523	06/02/2009	531403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG662415	06/02/2009	531404	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL662415	06/02/2009	531405	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG539287	06/02/2009	531406	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL539287	06/02/2009	531407	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF516374	06/02/2009	531412	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516372	06/03/2009	531409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694960	06/03/2009	531411	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG604633	06/03/2009	531413	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ695942	06/03/2009	531414	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF98578	06/03/2009	531416	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG664728	06/03/2009	531417	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ603392	06/03/2009	531418	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG414985	06/03/2009	531420	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG557964	06/03/2009	531423	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF286584	06/03/2009	531424	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695596	06/03/2009	531425	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ696435	06/03/2009	531426	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ696423	06/03/2009	531427	\$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 June 2009

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

COUNTY 101

1515083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ535975	06/03/2009	531428	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662168	06/03/2009	531429	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG286886	06/04/2009	531435	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ725368	06/04/2009	531437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724869	06/04/2009	531438	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662081	06/04/2009	531441	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630132	06/04/2009	531444	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF297672	06/04/2009	531445	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF473848	06/04/2009	531446	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG695421	06/04/2009	531448	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ558626	06/04/2009	531452	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630955	06/04/2009	531454	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724629	06/04/2009	531455	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ724573	06/04/2009	531456	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724622	06/04/2009	531457	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG196217	06/04/2009	531462	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL196217	06/04/2009	531464	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG629883	06/04/2009	531465	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ608253	06/04/2009	531471	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697188	06/04/2009	531472	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF453435	06/04/2009	531473	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG695089	06/05/2009	531467	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE434936	06/05/2009	531469	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ276333	06/05/2009	531470	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724484	06/05/2009	541326	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF245162	06/05/2009	541328	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG663543	06/05/2009	541329	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG473520	06/05/2009	541335	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG631274	06/05/2009	541360	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ696421	06/05/2009	541361	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ496256	06/05/2009	541363	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF725070	06/08/2009	541331	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF697047	06/08/2009	541332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631460	06/08/2009	541340	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 101

1515083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724849	06/08/2009	541342	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF494179	06/08/2009	541370	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF662661	06/08/2009	541371	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695595	06/08/2009	541372	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF695502	06/08/2009	541373	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF433638	06/08/2009	541374	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ600782	06/08/2009	541379	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601862	06/08/2009	541380	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG433934	06/08/2009	541427	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ725511	06/09/2009	541346	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724621	06/09/2009	541347	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF662800	06/09/2009	541349	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724791	06/09/2009	541351	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG474120	06/09/2009	541352	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG663007	06/09/2009	541353	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF662997	06/09/2009	541354	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF450196	06/09/2009	541355	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724403	06/09/2009	541392	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG601864	06/09/2009	541413	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL601864	06/09/2009	541414	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG515751	06/10/2009	541395	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG632354	06/10/2009	541415	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL632354	06/10/2009	541416	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ606410	06/10/2009	541417	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG303966	06/10/2009	541420	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG697921	06/10/2009	541424	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG724868	06/11/2009	541407	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL724868	06/11/2009	541408	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG696152	06/11/2009	541409	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL696152	06/11/2009	541410	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG724582	06/11/2009	541411	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL724582	06/11/2009	541412	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ725270	06/11/2009	541429	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631075	06/11/2009	541446	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 101

1515083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG603973	06/11/2009	541447	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ633678	06/11/2009	541448	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG559141	06/12/2009	541451	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ630493	06/12/2009	541452	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725085	06/12/2009	541453	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG662803	06/12/2009	541456	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG695623	06/12/2009	541460	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG559499	06/15/2009	541485	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG695876	06/15/2009	541492	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG725446	06/16/2009	541479	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG725590	06/16/2009	541507	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ453863	06/17/2009	541519	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG286430	06/17/2009	541530	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL286430	06/17/2009	541531	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG628810	06/17/2009	541605	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG725200	06/19/2009	541581	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00

TOTAL BILLING	\$156,630.00	\$7,831.50	\$119,428.00	\$1,500.00	\$269,726.50
---------------	--------------	------------	--------------	------------	--------------

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

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

TOTAL DUE	\$156,630.00	\$7,831.50	\$119,428.00	\$1,500.00	\$269,726.50
-----------	--------------	------------	--------------	------------	---------------------

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 JULIE COX
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 102

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

1515084

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF265017	05/06/2009	531561	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF195630	05/20/2009	531563	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF663645	05/20/2009	531564	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631968	06/02/2009	531565	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL631968	06/02/2009	531566	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF697797	06/09/2009	531568	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF85101	06/12/2009	531569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$725.00	\$36.25	\$1,549.00	\$0.00	\$2,237.75
---------------	----------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$725.00	\$36.25	\$1,549.00	\$0.00	\$2,237.75
-----------	----------	---------	------------	--------	-------------------

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 LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 105

1515085

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG686418	03/09/2009	524144	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF308119	05/11/2009	528491	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF111077	05/11/2009	528492	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558880	05/14/2009	528495	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG296979	05/19/2009	528496	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG631372	05/19/2009	528497	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ661267	05/19/2009	528498	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694179	05/20/2009	528500	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG516582	05/26/2009	528501	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ602657	06/01/2009	528504	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ319354	06/05/2009	528510	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF19722	06/08/2009	528511	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF19724	06/08/2009	528512	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF19721	06/08/2009	528513	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF19718	06/08/2009	528514	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF19723	06/08/2009	528515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF222701	06/08/2009	528516	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630467	06/11/2009	528517	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING \$1,655.00 \$82.75 \$4,230.00 \$0.00 \$5,802.25

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,655.00 \$82.75 \$4,230.00 \$0.00 **\$5,802.25**

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 MILBURN CHANEY
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 107

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

1515086

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724038	04/09/2009	535033	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723237	05/18/2009	535048	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ723850	05/26/2009	535049	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723966	06/02/2009	539051	\$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 ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 108

1515087

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723423	08/20/2008	509575	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724626	12/08/2008	520016	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ41907	03/20/2009	526724	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723919	03/27/2009	526750	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG625020	04/06/2009	526784	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE724649	04/19/2009	526800	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ724405	04/23/2009	535120	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG535688	04/24/2009	535124	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG724330	04/27/2009	535129	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL724330	04/27/2009	535130	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG723602	04/30/2009	535137	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG724182	05/04/2009	535140	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ723238	05/04/2009	535146	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723596	05/05/2009	535157	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF153523	05/05/2009	535158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF722921	05/06/2009	535162	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ82814	05/11/2009	535172	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG412221	05/11/2009	535175	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ577879	05/11/2009	535176	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG694089	05/11/2009	535177	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ286510	05/11/2009	535178	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601637	05/12/2009	535184	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG692976	05/12/2009	535186	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL692976	05/12/2009	535187	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF154084	05/12/2009	535188	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693970	05/12/2009	535190	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692915	05/12/2009	535191	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538432	05/14/2009	535198	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG626151	05/14/2009	535199	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ264981	05/14/2009	535200	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG432577	05/14/2009	535201	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG30476	05/15/2009	535195	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ579717	05/15/2009	535203	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ412642	05/15/2009	535204	\$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 June 2009

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

COUNTY 108

1515087

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ412644	05/15/2009	535205	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ452821	05/18/2009	535207	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660905	05/18/2009	535208	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661387	05/18/2009	535209	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629553	05/18/2009	535210	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ297579	05/18/2009	535213	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ43225	05/18/2009	535214	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF693073	05/18/2009	535215	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693472	05/18/2009	535216	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG296555	05/19/2009	535217	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ629441	05/19/2009	535218	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ451958	05/19/2009	535219	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629087	05/19/2009	535220	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL629087	05/19/2009	535221	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF43859	05/20/2009	535222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF139736	05/20/2009	535223	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF452718	05/20/2009	535225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG433619	05/21/2009	535226	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ606327	05/21/2009	535227	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724946	05/21/2009	535229	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ693361	05/21/2009	535230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF663269	05/22/2009	535231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ432409	05/22/2009	535232	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF693952	05/22/2009	535233	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF694101	05/22/2009	535234	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662016	05/22/2009	535235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723255	05/26/2009	535236	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631973	05/26/2009	535237	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL631973	05/26/2009	535238	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ696907	05/26/2009	535239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694176	05/26/2009	535240	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF111435	05/26/2009	535241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG306505	05/27/2009	535242	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL306505	05/27/2009	535243	\$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 June 2009

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

COUNTY 108

1515087

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ632106	05/27/2009	535244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724956	05/27/2009	535245	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG266513	05/27/2009	535246	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ694435	05/28/2009	535247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723879	05/28/2009	535248	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE234179	05/29/2009	535249	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF695479	05/29/2009	535250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ276336	05/29/2009	535251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ234181	06/01/2009	535252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG695509	06/01/2009	535253	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ318592	06/01/2009	535254	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725293	06/02/2009	535255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF255335	06/03/2009	535256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221846	06/03/2009	535258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221838	06/03/2009	535260	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221854	06/03/2009	535261	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221844	06/03/2009	535262	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221855	06/03/2009	535263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221853	06/03/2009	535264	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221842	06/03/2009	535265	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221841	06/03/2009	535266	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221847	06/03/2009	535267	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221850	06/03/2009	535268	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221849	06/03/2009	535269	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ287707	06/03/2009	535270	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724879	06/05/2009	535276	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG725079	06/05/2009	535277	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL725079	06/05/2009	535278	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ558990	06/08/2009	535280	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL547374	06/08/2009	535281	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ560167	06/08/2009	535283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724525	06/08/2009	535284	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE632015	06/09/2009	535287	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG494640	06/09/2009	535294	\$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 June 2009

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

COUNTY 108

1515087

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG495922	06/09/2009	535297	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494643	06/09/2009	535303	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG601571	06/11/2009	535315	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ698047	06/12/2009	535318	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG695190	06/12/2009	535319	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ697235	06/12/2009	535321	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632644	06/15/2009	535322	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ519227	06/15/2009	535326	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631614	06/15/2009	535329	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ698672	06/15/2009	535330	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ698835	06/15/2009	535332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF725503	06/15/2009	535336	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$11,775.00	\$588.75	\$26,118.00	\$400.00	\$37,704.25
---------------	-------------	----------	-------------	----------	-------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$11,775.00	\$588.75	\$26,118.00	\$400.00	\$37,704.25
-----------	-------------	----------	-------------	----------	--------------------

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 MARCHEL EUBANK
OF HILL
HILLSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 109

1515088

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF579561	04/28/2009	519267	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ182685	05/14/2009	413398	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664416	05/21/2009	519268	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664984	06/02/2009	519270	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723949	06/03/2009	519271	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662911	06/09/2009	519273	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697174	06/11/2009	413399	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MCCOY
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 111

1515089

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723428	05/21/2009	520700	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662027	06/01/2009	538002	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ633177	06/12/2009	538006	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ633178	06/12/2009	538007	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ633174	06/12/2009	538008	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ633175	06/12/2009	538009	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ633176	06/12/2009	538010	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 114

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

1515090

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF413774	05/11/2009	524217	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518004	06/01/2009	524218	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG319283	06/04/2009	524219	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
---------------	----------	---------	----------	--------	----------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
-----------	----------	---------	----------	--------	-----------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 116

1515091

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723282	04/20/2009	525018	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722922	05/21/2009	525022	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723254	05/27/2009	525023	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG632048	06/02/2009	525024	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG663295	06/04/2009	525025	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF474220	06/10/2009	537201	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY HENDERSON
OF HUTCHINSON
STINNETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 117

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

1515092

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG276257	05/20/2009	532851	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ724425	05/28/2009	532852	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517318	06/08/2009	532853	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
---------------	----------	---------	----------	--------	----------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
-----------	----------	---------	----------	--------	-----------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOYCE GRAY
OF IRION
MERTZON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 118

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

1515093

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF557082	05/01/2009	934039	\$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 June 2009

COUNTY 121

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

1515094

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ696730	05/27/2009	513968	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724865	05/29/2009	513969	\$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 RICK MCIVOR
OF JEFF DAVIS
FORT DAVIS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 122

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

1515095

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724352	05/21/2009	537078	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 123

1515096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF493697	03/22/2009	538180	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515287	03/22/2009	538181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF512662	03/24/2009	525537	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724530	03/26/2009	525546	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG691868	05/01/2009	525489	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF220348	05/04/2009	525490	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724148	05/05/2009	525492	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724031	05/05/2009	525493	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL412224	05/08/2009	525496	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG412224	05/08/2009	525497	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF139042	05/08/2009	525499	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG254873	05/08/2009	525500	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG578688	05/08/2009	525501	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ254825	05/08/2009	525502	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ139080	05/08/2009	525503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG55265	05/11/2009	525504	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ723276	05/11/2009	525505	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF690601	05/11/2009	525506	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ693968	05/12/2009	525508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514124	05/14/2009	525513	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BL297070	05/14/2009	525515	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG297070	05/14/2009	525516	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF451202	05/14/2009	525517	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF693241	05/14/2009	525518	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724044	05/14/2009	525520	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692835	05/15/2009	525523	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF693003	05/18/2009	525524	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ658925	05/18/2009	525525	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG692612	05/19/2009	538176	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF695132	05/19/2009	538177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308769	05/21/2009	538178	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG580019	05/22/2009	538179	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF295184	05/22/2009	538182	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660822	05/22/2009	538183	\$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 MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 123

1515096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF723600	05/22/2009	538184	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723526	05/27/2009	538186	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL723526	05/27/2009	538187	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ154367	05/28/2009	538188	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286960	05/28/2009	538189	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG265845	06/02/2009	538191	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG434066	06/03/2009	538193	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF493819	06/03/2009	538194	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF664608	06/03/2009	538195	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF277085	06/05/2009	538197	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723474	06/05/2009	538199	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF558962	06/05/2009	538200	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG695337	06/09/2009	538201	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ630609	06/11/2009	538202	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724915	06/11/2009	538204	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724645	06/11/2009	538206	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF695599	06/11/2009	538207	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG696876	06/12/2009	538208	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL696876	06/12/2009	538209	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

TOTAL BILLING	\$5,550.00	\$277.50	\$12,071.00	\$400.00	\$17,743.50
---------------	------------	----------	-------------	----------	-------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$5,550.00	\$277.50	\$12,071.00	\$400.00	\$17,743.50
-----------	------------	----------	-------------	----------	--------------------

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 NORMA LIZA HINOJOSA
OF JIM HOGG
 HEBBRONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 124

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

1515097

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG725268	06/02/2009	509921	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG601628	06/10/2009	509922	\$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 MARY LOZANO
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 125

1515098

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF472237	05/06/2009	534317	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723314	05/12/2009	534320	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL723314	05/12/2009	534321	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG693474	05/13/2009	534323	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL693474	05/13/2009	534324	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ256053	05/14/2009	534325	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487475	05/14/2009	539751	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ493578	05/18/2009	539752	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308824	06/08/2009	539753	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE560181	06/08/2009	539755	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL560181	06/08/2009	539756	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

TOTAL BILLING	\$1,550.00	\$77.50	\$2,297.00	\$0.00	\$3,769.50
---------------	------------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$1,550.00	\$77.50	\$2,297.00	\$0.00	\$3,769.50
-----------	------------	---------	------------	--------	-------------------

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 SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 126

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

1515099

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ662115	05/21/2009	527085	\$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 ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 128

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

1515100

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG317930	05/18/2009	535852	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE297834	05/20/2009	535853	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG433224	05/29/2009	535854	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$500.00	\$25.00	\$705.00	\$0.00	\$1,180.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$500.00	\$25.00	\$705.00	\$0.00	\$1,180.00	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2009

COUNTY 129

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

1515101

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF286423	05/05/2009	528724	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF513502	05/07/2009	539627	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660379	05/12/2009	539628	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF629052	05/13/2009	539630	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ474904	05/20/2009	539632	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725579	06/22/2009	539636	\$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 JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 130

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

1515102

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ630457	05/18/2009	537980	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233608	05/20/2009	537981	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558044	05/28/2009	537982	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF196346	06/15/2009	537985	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$355.00	\$17.75	\$940.00	\$0.00	\$1,277.25

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$355.00	\$17.75	\$940.00	\$0.00	\$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 DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 133

1515103

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF537701	05/28/2009	522337	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG473567	06/01/2009	522338	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ518403	06/02/2009	522339	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537612	06/02/2009	522340	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE473577	06/03/2009	522341	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG724623	06/08/2009	522342	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ256259	06/11/2009	522343	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

	TOTAL BILLING	\$740.00	\$37.00	\$1,645.00	\$0.00	\$2,348.00
--	---------------	----------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)

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

	TOTAL DUE	\$740.00	\$37.00	\$1,645.00	\$0.00	\$2,348.00
--	-----------	----------	---------	------------	--------	-------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2009

COUNTY 134

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

1515104

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE657965	04/30/2009	492587	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BQ517804	06/12/2009	492591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$210.00	\$10.50	\$470.00	\$100.00	\$769.50
---------------	----------	---------	----------	----------	----------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$210.00	\$10.50	\$470.00	\$100.00	\$769.50
-----------	----------	---------	----------	----------	-----------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 137

1515105

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF317075	05/07/2009	507273	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286477	05/07/2009	507274	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723408	05/13/2009	528528	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558698	05/14/2009	528529	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG297162	05/18/2009	528530	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF474275	05/18/2009	528531	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724982	05/21/2009	528532	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL724982	05/21/2009	528533	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ723851	05/26/2009	528534	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725540	05/27/2009	528535	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF276816	06/03/2009	528536	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING			\$1,080.00	\$54.00	\$2,489.00	\$0.00	\$3,515.00
---------------	--	--	------------	---------	------------	--------	------------

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

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

TOTAL DUE			\$1,080.00	\$54.00	\$2,489.00	\$0.00	\$3,515.00
-----------	--	--	------------	---------	------------	--------	-------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2009

COUNTY 138

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

1515106

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF626892	06/05/2009	426059	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA CRAWFORD
OF LAMPASAS
LAMPASAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 141

1515107

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664456	05/21/2009	514685	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664493	05/21/2009	514686	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF666418	06/15/2009	514687	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$180.00	\$9.00	\$705.00	\$0.00	\$876.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 142

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

1515108

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE724393	04/02/2009	523514	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL724393	04/02/2009	523515	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG287033	05/01/2009	523516	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL287033	05/01/2009	523517	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF244742	05/18/2009	523519	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG255255	05/23/2009	523520	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ287387	05/28/2009	523521	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE697623	06/02/2009	523522	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG724271	06/08/2009	523523	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL724271	06/08/2009	523524	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL BILLING			\$1,695.00	\$84.75	\$2,062.00	\$0.00	\$3,672.25

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,695.00	\$84.75	\$2,062.00	\$0.00	\$3,672.25

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 MARGARET KALLUS
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 143

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

1515109

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE245761	05/28/2009	510241	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG630185	06/09/2009	510243	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG245591	06/15/2009	510244	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL245591	06/15/2009	510245	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL BILLING			\$750.00	\$37.50	\$844.00	\$100.00	\$1,656.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$750.00	\$37.50	\$844.00	\$100.00	\$1,656.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUZANNE KESSLER
OF LEE
GIDDINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 144

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

1515110

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB232261	05/22/2009	520629	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BG515850	06/12/2009	520632	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL515850	06/12/2009	520633	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

TOTAL BILLING	\$725.00	\$36.25	\$672.00	\$0.00	\$1,360.75
---------------	----------	---------	----------	--------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$725.00	\$36.25	\$672.00	\$0.00	\$1,360.75
-----------	----------	---------	----------	--------	-------------------

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 LOUISE WILSON
OF LEON
CENTERVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 145

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

1515111

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF318393	05/20/2009	485198	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723984	05/26/2009	485199	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724052	06/09/2009	485200	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724051	06/09/2009	531526	\$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 MARK MCCLELLAND
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 146

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

1515112

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ662666	05/14/2009	524629	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318339	05/15/2009	524630	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ275953	05/15/2009	524631	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG265762	05/18/2009	524632	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ630019	05/29/2009	524634	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ495664	06/01/2009	524635	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ496198	06/11/2009	524639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$535.00	\$26.75	\$1,645.00	\$0.00	\$2,153.25
---------------	----------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$535.00	\$26.75	\$1,645.00	\$0.00	\$2,153.25
-----------	----------	---------	------------	--------	-------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHARLENE BLACK
OF LIMESTONE
GROESBECK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 147

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

1515113

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ495102	05/13/2009	519745	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG84169	05/27/2009	519751	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ488309	06/04/2009	519752	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516607	06/04/2009	519753	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516608	06/04/2009	519754	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG495553	06/16/2009	519747	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA HORTON
OF LIVE OAK
GEORGE WEST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 149

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

1515114

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF723233	05/12/2009	513946	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE724538	05/20/2009	513947	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE724042	05/20/2009	513949	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ631002	06/10/2009	539726	\$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 DEXTER SAGEBIEL
OF LLANO
LLANO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 150

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

1515115

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723533	03/05/2009	509775	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664389	05/21/2009	528912	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664046	05/26/2009	528913	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF664079	06/02/2009	528914	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630043	06/03/2009	528915	\$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 RONNIE KEISTER
OF LUBBOCK
 LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 152

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

1515116

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF690833	05/04/2009	537127	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF195826	05/06/2009	537129	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF629016	05/08/2009	537130	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF690831	05/18/2009	537131	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660234	05/18/2009	537132	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF194893	05/20/2009	537133	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ603479	05/20/2009	537134	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF694647	05/27/2009	537135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

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

TOTAL DUE \$480.00 \$24.00 \$1,880.00 \$100.00 **\$2,436.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 155

1515118

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE723281	07/03/2008	500757	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF286103	05/06/2009	523896	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG693135	05/08/2009	523898	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF472938	05/12/2009	523900	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF431232	05/12/2009	523901	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265903	05/13/2009	523907	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF265902	05/13/2009	523910	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF265898	05/13/2009	523911	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265897	05/13/2009	523912	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF580428	05/13/2009	523913	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE245115	05/14/2009	523914	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ662182	05/15/2009	523917	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265894	05/19/2009	523918	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692975	05/19/2009	523919	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ661588	05/19/2009	523920	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE224944	05/21/2009	523921	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL224944	05/21/2009	523922	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG723794	05/22/2009	523924	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ723244	05/26/2009	523925	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ696776	05/26/2009	523926	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE196575	05/26/2009	523927	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG536996	05/28/2009	523928	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ255214	05/29/2009	523929	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ663785	06/01/2009	523930	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724040	06/02/2009	523931	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724049	06/02/2009	523932	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724050	06/02/2009	523933	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723841	06/02/2009	523934	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664455	06/02/2009	523935	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664462	06/02/2009	523936	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664444	06/02/2009	523937	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664445	06/02/2009	523938	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664466	06/02/2009	523939	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664461	06/02/2009	523940	\$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 A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 155

1515118

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664439	06/02/2009	523941	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664451	06/02/2009	523942	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664469	06/02/2009	523943	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664460	06/02/2009	523944	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664468	06/02/2009	523945	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG605069	06/02/2009	523946	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL605069	06/02/2009	523947	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ664453	06/02/2009	523948	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664452	06/02/2009	523949	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664464	06/02/2009	523950	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664463	06/02/2009	523951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664467	06/02/2009	523952	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ663260	06/02/2009	523954	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724272	06/03/2009	523953	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE260716	06/05/2009	523957	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF223080	06/05/2009	523958	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516724	06/09/2009	523959	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606402	06/09/2009	523960	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602679	06/10/2009	523961	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560175	06/10/2009	523962	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606931	06/10/2009	523963	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$4,705.00	\$235.25	\$12,733.00	\$100.00	\$17,302.75
---------------	------------	----------	-------------	----------	-------------

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

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

TOTAL DUE	\$4,705.00	\$235.25	\$12,733.00	\$100.00	\$17,302.75
-----------	------------	----------	-------------	----------	--------------------

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 June 2009

COUNTY 158

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

1515119

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF722947	04/30/2009	510020	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BUSTER NIXON
OF MASON
MASON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 160

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

1515120

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF665786	06/10/2009	390272	\$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 CRISTYN HALLMARK
OF MATAGORDA
BAY CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 161

1515121

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG723412	04/09/2009	516061	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL723412	04/09/2009	516062	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF275184	05/14/2009	516074	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318258	05/15/2009	516075	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724867	05/21/2009	535401	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF256106	05/21/2009	535402	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516832	05/22/2009	535403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724892	05/26/2009	535404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF631980	06/11/2009	535406	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$960.00	\$48.00	\$2,019.00	\$0.00	\$2,931.00
---------------	----------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$960.00	\$48.00	\$2,019.00	\$0.00	\$2,931.00
-----------	----------	---------	------------	--------	-------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2009

COUNTY 162

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

1515122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG432435	05/19/2009	514671	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG491465	05/26/2009	514672	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ694577	05/26/2009	514673	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ472515	05/27/2009	514674	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723779	05/28/2009	514675	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL723779	05/28/2009	528628	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ559334	05/29/2009	528629	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF18570	06/03/2009	528630	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF432046	06/15/2009	528631	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG452625	06/15/2009	528632	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$1,250.00	\$62.50	\$2,254.00	\$0.00	\$3,441.50
---------------	------------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$1,250.00	\$62.50	\$2,254.00	\$0.00	\$3,441.50
-----------	------------	---------	------------	--------	-------------------

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 LORAIN NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 163

1515123

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ658742	04/01/2009	534934	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723218	05/11/2009	534949	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL723218	05/11/2009	534950	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG244200	05/14/2009	534951	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG452100	05/20/2009	534952	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG723471	05/22/2009	534953	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL723471	05/22/2009	534954	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG557057	05/26/2009	534955	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL557057	05/26/2009	534956	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE221584	05/26/2009	534957	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG209453	06/03/2009	534958	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL209453	06/03/2009	534959	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ256397	06/09/2009	534961	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$2,320.00	\$116.00	\$2,671.00	\$0.00	\$4,875.00
---------------	------------	----------	------------	--------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$2,320.00	\$116.00	\$2,671.00	\$0.00	\$4,875.00
-----------	------------	----------	------------	--------	-------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 165

1515124

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF154681	05/15/2009	527066	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630131	05/19/2009	527067	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF494410	05/19/2009	527068	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630405	05/21/2009	527069	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ298503	06/05/2009	527071	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE725504	06/17/2009	537901	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE664583	06/23/2009	537906	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

TOTAL BILLING \$715.00 \$35.75 \$1,645.00 \$0.00 \$2,324.25

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOUG BRYAN
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 166

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

1515125

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG691371	04/28/2009	525086	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ318041	05/28/2009	525090	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG665600	06/11/2009	525092	\$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 FAYE LEE
OF MITCHELL
COLORADO CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 168

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

1515126

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664419	05/22/2009	473020	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664420	05/22/2009	473021	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695484	06/10/2009	473022	\$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 SYDNEY NOWELL
OF MONTAGUE
MONTAGUE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 169

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

1515127

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ725084	06/11/2009	503953	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725294	06/17/2009	503955	\$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 J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 170

1515128

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ722925	12/31/2008	519494	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617791	01/12/2009	519510	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG653182	02/05/2009	463287	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ692232	04/14/2009	528055	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514385	04/16/2009	528072	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF691844	04/27/2009	528106	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF196528	05/06/2009	528117	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724522	05/06/2009	528118	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723193	05/08/2009	528119	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514389	05/12/2009	528077	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723470	05/13/2009	528079	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL723470	05/13/2009	528080	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ297872	05/14/2009	528081	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723214	05/15/2009	528082	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG692980	05/15/2009	528083	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL692980	05/15/2009	528084	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ629788	05/19/2009	528085	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565483	05/19/2009	528086	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631271	05/19/2009	528087	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516106	05/19/2009	528088	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724398	05/19/2009	528089	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724792	05/20/2009	528090	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF723077	05/20/2009	528092	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF510744	05/21/2009	528094	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723245	05/21/2009	528095	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE308354	05/21/2009	528096	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL308354	05/21/2009	528097	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG580124	05/22/2009	528098	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ580105	05/22/2009	528099	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG660825	05/22/2009	528100	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE318726	05/26/2009	463291	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ723239	05/27/2009	538677	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723587	05/27/2009	538678	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ630911	05/29/2009	538680	\$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 June 2009

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

COUNTY 170

1515128

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ695624	06/01/2009	538681	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661616	06/01/2009	538682	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515183	06/01/2009	538683	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537721	06/01/2009	538684	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694635	06/01/2009	538686	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629682	06/01/2009	538687	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ208612	06/01/2009	538688	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724866	06/05/2009	538692	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF183827	06/08/2009	538693	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF434746	06/08/2009	538694	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ319061	06/08/2009	538698	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604399	06/08/2009	538699	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG725544	06/08/2009	538701	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF724312	06/09/2009	538703	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632205	06/11/2009	538707	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724793	06/12/2009	538708	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$5,015.00	\$250.75	\$11,462.00	\$0.00	\$16,226.25
---------------	------------	----------	-------------	--------	-------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$5,015.00	\$250.75	\$11,462.00	\$0.00	\$16,226.25
-----------	------------	----------	-------------	--------	--------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 171

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

1515129

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF632303	05/19/2009	510924	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF559517	05/27/2009	510925	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ140740	05/27/2009	524577	\$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 JANIE WEATHERLY
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 174

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

1515130

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF628885	05/06/2009	524165	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ557943	05/13/2009	524166	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317850	05/18/2009	524168	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724048	05/20/2009	524169	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318392	05/21/2009	524170	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558699	05/28/2009	524171	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF663607	06/04/2009	524172	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF633293	06/11/2009	524173	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RUSSELL HUDSON
OF NAVARRO
CORSICANA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 175

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

1515131

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ630049	05/18/2009	515700	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF266128	05/22/2009	539776	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ663077	05/26/2009	539777	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664428	05/26/2009	539778	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664429	05/26/2009	539779	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606411	06/09/2009	539780	\$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 June 2009

COUNTY 176

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

1515132

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF307200	05/15/2009	501775	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307201	05/15/2009	535051	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY BOWEN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 177

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

1515133

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664425	05/26/2009	488650	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664426	05/26/2009	519651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664424	05/26/2009	519652	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664405	05/26/2009	519653	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308763	06/01/2009	519654	\$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 RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 178

1515134

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG725081	01/02/2009	516232	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG723836	04/17/2009	532935	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE274418	04/23/2009	532943	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF723520	05/07/2009	532978	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF431514	05/08/2009	532979	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473775	05/08/2009	532981	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660640	05/11/2009	532982	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722920	05/12/2009	532983	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ515421	05/12/2009	532986	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE723496	05/14/2009	532991	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG493868	05/14/2009	532992	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ255784	05/14/2009	532993	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558042	05/18/2009	532994	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG534857	05/19/2009	532995	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL534857	05/19/2009	532996	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG493995	05/20/2009	532997	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG286984	05/20/2009	532998	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ723859	05/21/2009	532999	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723948	05/21/2009	533000	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE256040	05/21/2009	533001	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL256040	05/21/2009	533002	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG220771	05/22/2009	533005	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ724914	05/26/2009	533007	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723892	05/26/2009	533008	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723849	05/26/2009	533009	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL723849	05/26/2009	533010	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE308212	05/26/2009	533011	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL308212	05/26/2009	533012	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG724916	05/26/2009	533013	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG724957	05/26/2009	533014	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ695331	05/27/2009	533015	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF663921	05/27/2009	533016	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221751	05/27/2009	533017	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559330	05/29/2009	533018	\$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 June 2009

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

COUNTY 178

1515134

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ662349	05/29/2009	533019	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF495477	06/01/2009	533020	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG308955	06/02/2009	533021	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG473854	06/02/2009	533022	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ695875	06/02/2009	533023	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ536199	06/03/2009	533025	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG196494	06/04/2009	533027	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG196492	06/04/2009	533029	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG196493	06/04/2009	533030	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG696263	06/04/2009	533032	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG84133	06/04/2009	533033	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG536738	06/04/2009	533034	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL536738	06/04/2009	533035	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG694792	06/04/2009	533036	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG265670	06/05/2009	533037	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG265952	06/05/2009	533038	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG560774	06/08/2009	533039	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL560774	06/08/2009	533040	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ537247	06/08/2009	533042	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724460	06/10/2009	533044	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$7,615.00	\$380.75	\$12,114.00	\$400.00	\$19,748.25
---------------	------------	----------	-------------	----------	-------------

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

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

TOTAL DUE	\$7,615.00	\$380.75	\$12,114.00	\$400.00	\$19,748.25
-----------	------------	----------	-------------	----------	--------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 181

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

1515135

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG68509	04/24/2009	523490	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ576612	05/14/2009	523492	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG694299	05/26/2009	523494	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF695759	06/15/2009	523496	\$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 LINDA TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 182

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

1515136

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF221208	05/20/2009	528938	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF221126	05/20/2009	528939	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG255490	05/27/2009	528940	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL255490	05/27/2009	528941	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ414773	06/02/2009	528942	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF697540	06/08/2009	528943	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606951	06/08/2009	528946	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$725.00	\$36.25	\$1,549.00	\$0.00	\$2,237.75
---------------	----------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$725.00	\$36.25	\$1,549.00	\$0.00	\$2,237.75
-----------	----------	---------	------------	--------	-------------------

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 MARJORIE KING
OF PARKER
WEATHERFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 184

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

1515137

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ631070	05/27/2009	523996	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF723306	05/28/2009	523998	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601218	06/08/2009	523999	\$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 SANTA ACOSTA
OF PECOS
FORT STOCKTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 186

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

1515138

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG516939	06/01/2009	538978	\$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 MARION SMITH
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 187

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

1515139

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ632362	05/26/2009	519192	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632360	05/26/2009	519193	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629892	05/26/2009	519194	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629792	05/26/2009	519195	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629893	05/26/2009	519196	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630956	05/28/2009	519198	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629170	06/05/2009	519199	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634012	06/10/2009	519200	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 188

1515140

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG692711	04/24/2009	525215	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ493827	05/11/2009	525222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516757	05/12/2009	525224	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG513510	05/15/2009	525228	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF452670	05/18/2009	525227	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF432821	05/20/2009	525229	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG660441	05/20/2009	525230	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE662297	05/21/2009	525231	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG696264	05/21/2009	525232	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG468573	05/22/2009	525233	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL468573	05/22/2009	525234	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ696806	05/26/2009	525235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629896	05/26/2009	525236	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG308485	05/26/2009	525237	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL308485	05/26/2009	525238	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ630446	05/29/2009	525239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724410	06/01/2009	525240	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF474834	06/02/2009	525241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516815	06/02/2009	525242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG209929	06/05/2009	525243	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG287058	06/08/2009	525244	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF538584	06/08/2009	525245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF602218	06/12/2009	525246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG516888	06/12/2009	525247	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL516888	06/12/2009	525248	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50

TOTAL BILLING \$3,310.00 \$165.50 \$5,587.00 \$300.00 \$9,031.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$3,310.00 \$165.50 \$5,587.00 \$300.00 **\$9,031.50**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 188

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

1515140

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 NORMA ARROYO
OF PRESIDIO
 MARFA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 189

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

1515141

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ725071	06/01/2009	523041	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ663523	06/12/2009	523043	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG695342	06/17/2009	523044	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
---------------	----------	---------	----------	--------	----------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
-----------	----------	---------	----------	--------	-----------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID TRAYLOR
OF RAINS
EMORY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 190

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

1515142

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ433437	05/21/2009	420243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF664294	05/22/2009	420244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723856	06/02/2009	420245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723857	06/02/2009	420246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723838	06/02/2009	420247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724762	06/10/2009	420248	\$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 SHARON HOLLINGSWORTH
OF RANDALL
CANYON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 191

1515143

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF473196	05/08/2009	522493	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG297428	05/21/2009	522495	\$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 CYNTHIA AGUILAR
OF REAGAN
BIG LAKE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 192

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

1515144

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF6626	05/11/2009	76638	\$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 DONNA BRICE
OF REAL
LEAKEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 193

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

1515145

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG724209	06/03/2009	473718	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ664836	06/03/2009	473720	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG663799	06/15/2009	473721	\$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 ROSEMARY CHABARRIA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 195

1515146

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE170165	05/29/2009	526470	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL170165	05/29/2009	526471	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE139137	05/29/2009	526472	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BL139137	05/29/2009	526473	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG724028	06/04/2009	526474	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL724028	06/04/2009	526475	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

TOTAL BILLING	\$1,225.00	\$61.25	\$1,122.00	\$200.00	\$2,485.75
---------------	------------	---------	------------	----------	------------

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

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

TOTAL DUE	\$1,225.00	\$61.25	\$1,122.00	\$200.00	\$2,485.75
-----------	------------	---------	------------	----------	-------------------

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 IDA TURNER
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 196

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

1515147

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG413736	05/22/2009	524687	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG307798	06/05/2009	524688	\$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 CAROL BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 198

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

1515148

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF536805	05/13/2009	528390	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724610	06/08/2009	528391	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724394	06/08/2009	528392	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725442	06/15/2009	528393	\$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 BARBER
OF ROCKWALL
ROCKWALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 199

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

1515149

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ692653	04/27/2009	510153	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694122	05/21/2009	510156	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693822	05/27/2009	510157	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697233	06/05/2009	510158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBIN BURGESS
OF RUNNELS
BALLINGER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 200

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

1515150

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE600783	05/29/2009	533804	\$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 MARTHA STONE
OF SABINE
 HEMPHILL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 202

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

1515151

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF288095	06/10/2009	393193	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY DAVIS
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 204

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

1515152

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG630958	05/27/2009	524262	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ724972	06/12/2009	524263	\$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 DALIA SANCHEZ
OF SAN PATRICIO
 SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 205

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

1515153

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG724053	04/09/2009	522014	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG724871	05/18/2009	533654	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ723852	05/26/2009	533655	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723932	05/26/2009	533656	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723890	05/26/2009	533657	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ557248	05/28/2009	533658	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ494890	06/08/2009	533659	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF222566	06/10/2009	533660	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG632046	06/11/2009	533661	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

	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 JANA YOUNG
OF SCURRY
SNYDER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 208

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

1515154

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF725083	05/14/2009	522291	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664447	05/27/2009	522288	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664418	05/27/2009	522289	\$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 JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 210

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

1515155

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF318435	05/07/2009	510590	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318434	05/07/2009	510591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF451840	05/07/2009	510592	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ318847	06/02/2009	510593	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ210604	06/08/2009	510594	\$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 DARLENE CHAMBERS
OF SOMERVELL
 GLEN ROSE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 213

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

1515156

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723396	05/14/2009	520956	\$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 CARMEN PENA
OF STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 214

1515157

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF724098	05/07/2009	524034	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG433107	05/18/2009	524042	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG433105	05/18/2009	524043	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ451571	05/21/2009	524044	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG662302	06/03/2009	524046	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ695756	06/04/2009	524047	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG696656	06/09/2009	524048	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$880.00	\$44.00	\$1,645.00	\$0.00	\$2,481.00
---------------	----------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$880.00	\$44.00	\$1,645.00	\$0.00	\$2,481.00
-----------	----------	---------	------------	--------	-------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2009

COUNTY 215

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

1515158

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE629444	05/01/2009	509197	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF631164	05/18/2009	509199	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF413181	05/18/2009	509200	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF664422	05/26/2009	532876	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF664423	05/26/2009	532877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$390.00	\$19.50	\$1,175.00	\$0.00	\$1,545.50
---------------	----------	---------	------------	--------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$390.00	\$19.50	\$1,175.00	\$0.00	\$1,545.50
-----------	----------	---------	------------	--------	-------------------

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 JIM WARD
OF STONEWALL
ASPERMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 217

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

1515159

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ692058	04/27/2009	480287	\$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 DEEDIE MCINTIRE
OF SUTTON
SONORA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 218

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

1515160

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664387	05/22/2009	473846	\$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 June 2009

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

COUNTY 220

1515161

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL308031	03/20/2009	532328	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ578229	03/31/2009	531980	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE511443	04/01/2009	532018	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL511443	04/01/2009	532019	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ656806	04/07/2009	532044	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG657325	04/08/2009	532057	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ691317	04/13/2009	532082	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ690688	04/14/2009	532087	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF626194	04/15/2009	532089	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF579482	04/20/2009	532129	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692658	04/24/2009	532158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BB659241	04/27/2009	532176	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI659242	04/27/2009	532178	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ723260	05/01/2009	532217	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF451408	05/04/2009	532219	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ297170	05/05/2009	532225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF255719	05/05/2009	532226	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG659383	05/05/2009	532227	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF536276	05/05/2009	532228	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693475	05/05/2009	532229	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ494910	05/05/2009	532230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580481	05/05/2009	532231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG233271	05/05/2009	532232	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF473490	05/05/2009	532241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579464	05/06/2009	532234	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF473484	05/06/2009	532242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF473488	05/06/2009	532243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514115	05/06/2009	532244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514989	05/07/2009	532245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723427	05/07/2009	532251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661026	05/08/2009	532256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317873	05/08/2009	532258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF536744	05/08/2009	532259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF472538	05/08/2009	532260	\$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 June 2009

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

COUNTY 220

1515161

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723220	05/08/2009	532261	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF579565	05/08/2009	532262	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE659756	05/08/2009	532264	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG490715	05/11/2009	532266	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL490715	05/11/2009	532267	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG660887	05/11/2009	532268	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF515866	05/12/2009	532269	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603742	05/12/2009	532270	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603738	05/12/2009	532271	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ696309	05/12/2009	532273	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ56155	05/12/2009	532274	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF693610	05/12/2009	532275	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723395	05/13/2009	532278	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF603641	05/13/2009	532282	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF603426	05/13/2009	532283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF694641	05/13/2009	532285	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580473	05/13/2009	532286	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580414	05/14/2009	532291	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF308131	05/14/2009	532292	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF631077	05/14/2009	532293	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579725	05/14/2009	532294	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF693599	05/14/2009	532295	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695939	05/14/2009	532296	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ275633	05/14/2009	532297	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF308429	05/14/2009	532298	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ663080	05/14/2009	532299	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ663731	05/18/2009	532301	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558883	05/18/2009	532303	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630692	05/18/2009	532304	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514717	05/18/2009	532305	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE472537	05/18/2009	532306	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ516211	05/18/2009	532307	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF662150	05/18/2009	532308	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ696519	05/18/2009	532309	\$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 June 2009

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

COUNTY 220

1515161

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ476452	05/18/2009	532310	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ514615	05/18/2009	532311	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG660282	05/18/2009	532312	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL660282	05/18/2009	532313	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ155319	05/19/2009	532314	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662999	05/19/2009	532315	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF695872	05/19/2009	532316	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630190	05/19/2009	532317	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG694453	05/20/2009	532318	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL694453	05/20/2009	532319	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ604066	05/20/2009	532320	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517073	05/20/2009	532321	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516363	05/20/2009	532322	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF494310	05/20/2009	532323	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF196877	05/20/2009	532324	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF202973	05/20/2009	532325	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF430742	05/20/2009	532326	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG308031	05/20/2009	532327	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ558992	05/20/2009	532329	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723242	05/21/2009	532331	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ287062	05/21/2009	532332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE550569	05/21/2009	532333	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG221562	05/21/2009	532334	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ723400	05/22/2009	532335	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF494649	05/22/2009	532336	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF661039	05/22/2009	532337	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517796	05/22/2009	532338	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631969	05/22/2009	532339	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ299761	05/22/2009	532340	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559523	05/22/2009	532341	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629433	05/22/2009	532342	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG661231	05/26/2009	532343	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL661231	05/26/2009	532344	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG664003	05/26/2009	532345	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 220

1515161

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ275861	05/27/2009	532347	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723246	05/27/2009	532348	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG723972	05/27/2009	532349	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF723674	05/27/2009	532350	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE413121	05/27/2009	532352	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL413121	05/27/2009	532353	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF723623	05/27/2009	532354	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723050	05/27/2009	532355	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF662289	05/28/2009	532356	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF723304	05/28/2009	532357	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE265494	05/28/2009	532358	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ695943	05/29/2009	532359	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF434126	05/29/2009	532360	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE413362	05/29/2009	532361	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ473001	05/29/2009	532362	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF276678	05/29/2009	532363	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662266	06/01/2009	532364	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF696889	06/01/2009	532365	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE515846	06/01/2009	532366	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL515846	06/01/2009	532367	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ603367	06/01/2009	532368	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603284	06/01/2009	532369	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602131	06/02/2009	532370	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG318160	06/02/2009	532371	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL318160	06/02/2009	532372	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF696436	06/02/2009	532373	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515840	06/02/2009	532374	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ633572	06/02/2009	532375	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723891	06/03/2009	532376	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724395	06/03/2009	532377	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG664263	06/03/2009	532378	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF695495	06/03/2009	532379	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601329	06/03/2009	532382	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ412652	06/03/2009	532383	\$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 June 2009

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

COUNTY 220

1515161

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE697630	06/03/2009	532386	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL697630	06/03/2009	532387	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ665280	06/03/2009	532388	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ600772	06/03/2009	532389	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF695130	06/03/2009	532390	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602650	06/03/2009	532391	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603278	06/03/2009	532392	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF697791	06/04/2009	532394	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF495412	06/05/2009	532395	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF559901	06/05/2009	532396	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF696024	06/05/2009	532397	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630071	06/05/2009	532400	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF496851	06/05/2009	532401	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG559331	06/08/2009	532402	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ696417	06/09/2009	532403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697363	06/10/2009	532404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516883	06/10/2009	532406	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF495103	06/10/2009	532407	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561111	06/10/2009	532408	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF561134	06/10/2009	532409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ246345	06/10/2009	532410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724613	06/10/2009	532411	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ724406	06/10/2009	532412	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724294	06/10/2009	532413	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724310	06/11/2009	532418	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE560412	06/11/2009	532424	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ276462	06/11/2009	532429	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725297	06/12/2009	532440	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF414376	06/12/2009	532441	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG664369	06/12/2009	532442	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ493311	06/12/2009	532443	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664336	06/15/2009	532447	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601593	06/15/2009	532450	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605124	06/15/2009	532451	\$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 June 2009

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

COUNTY 220

1515161

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ603279	06/15/2009	532452	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724955	06/15/2009	532453	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL724955	06/15/2009	532454	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ695831	06/15/2009	532463	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ697899	06/15/2009	532464	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE473783	06/16/2009	532467	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG606316	06/16/2009	532468	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG725283	06/17/2009	532476	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ725522	06/17/2009	532477	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF725304	06/17/2009	532478	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF725542	06/17/2009	532479	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725095	06/17/2009	532486	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL711763	06/17/2009	532490	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG696607	06/22/2009	532506	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG696639	06/22/2009	532507	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

TOTAL BILLING	\$39,920.00	\$1,996.00	\$42,269.00	\$100.00	\$80,293.00
---------------	-------------	------------	-------------	----------	-------------

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

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

TOTAL DUE	\$39,920.00	\$1,996.00	\$42,269.00	\$100.00	\$80,293.00
-----------	-------------	------------	-------------	----------	--------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2009

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

COUNTY 221

1515162

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ477664	09/23/2008	508599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF694644	05/11/2009	520937	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631176	05/13/2009	520938	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF474254	05/14/2009	520939	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF474250	05/14/2009	520940	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF254878	05/15/2009	520941	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF111855	05/15/2009	520942	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG578400	05/20/2009	520945	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG661808	05/20/2009	520946	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ664434	05/22/2009	520947	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664409	05/22/2009	520948	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664450	05/22/2009	520950	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664465	05/22/2009	537226	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664457	05/22/2009	537227	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664458	05/22/2009	537228	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664459	05/22/2009	537229	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664440	05/22/2009	537230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664391	05/22/2009	537231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664394	05/22/2009	537232	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664392	05/22/2009	537233	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664417	05/22/2009	537234	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664404	05/22/2009	537235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664380	05/22/2009	537236	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664435	05/22/2009	537237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664390	05/22/2009	537238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664396	05/22/2009	537239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664393	05/22/2009	537240	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664403	05/22/2009	537241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664432	05/22/2009	537242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664449	05/22/2009	537243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664436	05/22/2009	537244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664398	05/22/2009	537245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664433	05/22/2009	537246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664431	05/22/2009	537247	\$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 LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 221

1515162

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664437	05/22/2009	537248	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664438	05/22/2009	537249	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664386	05/22/2009	537250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664385	05/22/2009	537251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664400	05/22/2009	537252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664397	05/22/2009	537253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664443	05/22/2009	537254	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664414	05/22/2009	537255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664427	05/22/2009	537256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664448	05/22/2009	537257	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664384	05/22/2009	537258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664413	05/22/2009	537259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664383	05/22/2009	537260	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664430	05/22/2009	537261	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664381	05/22/2009	537262	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664382	05/22/2009	537263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG265648	05/26/2009	520949	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG275958	05/28/2009	537264	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG663864	05/28/2009	537265	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ604193	05/28/2009	537266	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE664956	06/08/2009	537267	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG725444	06/19/2009	537272	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$4,140.00	\$207.00	\$13,160.00	\$0.00	\$17,093.00
---------------	------------	----------	-------------	--------	-------------

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

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

TOTAL DUE	\$4,140.00	\$207.00	\$13,160.00	\$0.00	\$17,093.00
-----------	------------	----------	-------------	--------	--------------------

ADJUSTMENT NOTES

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

**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 June 2009

COUNTY 221

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

1515162

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUDY COOK
OF TITUS
MT PLEASANT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 225

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

1515163

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF723642	05/28/2009	526477	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF661620	05/29/2009	526478	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF661628	05/29/2009	526479	\$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 CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 226

1515164

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE62746	04/21/2009	525417	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG723483	05/05/2009	525425	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF208853	05/11/2009	525426	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724574	05/19/2009	525427	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF43665	05/20/2009	525428	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF287208	05/21/2009	525429	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF182868	05/21/2009	525430	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF287209	05/21/2009	525431	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF287210	05/21/2009	525432	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695202	05/21/2009	525433	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664410	05/26/2009	525434	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664388	05/26/2009	525435	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664406	05/26/2009	525436	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664415	05/26/2009	525437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664446	05/26/2009	525438	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664411	05/26/2009	525439	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664412	05/26/2009	525440	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF126100	05/26/2009	525441	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF255058	05/27/2009	525442	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580549	05/28/2009	525443	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ633451	06/10/2009	525444	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF663104	06/11/2009	525445	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE497328	06/23/2009	539804	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE497330	06/23/2009	539805	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE497326	06/23/2009	539806	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

TOTAL BILLING \$2,090.00 \$104.50 \$5,875.00 \$0.00 \$7,860.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$2,090.00 \$104.50 \$5,875.00 \$0.00 **\$7,860.50**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 226

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

1515164

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 227

1515165

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG692134	04/06/2009	527537	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF317391	04/28/2009	527626	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286244	04/28/2009	527629	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF204942	04/29/2009	527642	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307711	04/30/2009	527645	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF431338	05/04/2009	527653	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF472379	05/04/2009	527656	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF473016	05/04/2009	527657	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF662093	05/06/2009	527665	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692619	05/07/2009	527672	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630074	05/07/2009	527674	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG659912	05/08/2009	527678	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ659677	05/11/2009	527679	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ659667	05/11/2009	527680	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG222076	05/11/2009	527684	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL222076	05/11/2009	527685	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG412972	05/12/2009	527687	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF472745	05/12/2009	527688	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286548	05/12/2009	527689	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG451226	05/12/2009	527697	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL451226	05/12/2009	527698	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ694173	05/12/2009	527699	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF631285	05/13/2009	527700	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF265643	05/13/2009	527701	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG295084	05/13/2009	527702	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG695935	05/13/2009	527703	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF580248	05/13/2009	527705	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF536830	05/13/2009	527706	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF579507	05/13/2009	527707	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG725509	05/13/2009	527709	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG693079	05/14/2009	527711	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG724980	05/14/2009	527712	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ476836	05/15/2009	527714	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473916	05/15/2009	527715	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 227

1515165

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF537954	05/15/2009	527716	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG472939	05/15/2009	527717	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF631079	05/18/2009	527718	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG695188	05/18/2009	527719	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL695188	05/18/2009	527720	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF318183	05/19/2009	527721	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318179	05/19/2009	527722	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318182	05/19/2009	527723	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724609	05/19/2009	527724	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF473443	05/19/2009	527725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265713	05/19/2009	527726	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602073	05/19/2009	527727	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ294733	05/19/2009	527728	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ495118	05/19/2009	527729	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638813	05/19/2009	527730	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564555	05/19/2009	527731	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ266266	05/20/2009	527732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ155278	05/20/2009	527733	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629027	05/20/2009	527734	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL629027	05/20/2009	527735	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ473107	05/20/2009	527736	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ155517	05/20/2009	527737	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF604396	05/20/2009	527738	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG516225	05/20/2009	527739	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ696271	05/20/2009	527740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ695091	05/20/2009	527741	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG628593	05/20/2009	527742	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL628593	05/20/2009	527743	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BB195907	05/20/2009	527744	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI195908	05/20/2009	527746	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ663540	05/20/2009	527747	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG473152	05/20/2009	527748	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ256189	05/20/2009	527749	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ209715	05/21/2009	527751	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 227

1515165

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723581	05/21/2009	527752	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723777	05/21/2009	527753	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG493368	05/21/2009	527754	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG723032	05/21/2009	527755	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG723422	05/22/2009	527756	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL723422	05/22/2009	527757	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ245177	05/22/2009	527758	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG625196	05/22/2009	527759	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG664519	05/26/2009	527760	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG694788	05/26/2009	527762	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL694788	05/26/2009	527763	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF663902	05/26/2009	527764	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG580183	05/26/2009	527765	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF559973	05/26/2009	527766	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF454013	05/26/2009	527767	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG694090	05/26/2009	527768	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL694090	05/26/2009	527769	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG125216	05/26/2009	527770	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG125215	05/26/2009	527771	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG516543	05/27/2009	527772	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ494104	05/27/2009	527773	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ696448	05/27/2009	527774	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG693966	05/27/2009	527775	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF309034	05/27/2009	527776	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG660042	05/28/2009	527777	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG723662	05/28/2009	527778	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG154820	05/28/2009	527779	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG516548	05/28/2009	527780	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL516548	05/28/2009	527781	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG723605	05/28/2009	527782	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ318903	05/28/2009	527783	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537610	05/28/2009	527784	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580466	05/28/2009	527785	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG208854	05/28/2009	527786	\$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 June 2009

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

COUNTY 227

1515165

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL208854	05/28/2009	527787	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG558313	06/01/2009	527790	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG558315	06/01/2009	527791	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG724827	06/01/2009	527792	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ415072	06/01/2009	527793	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG661589	06/01/2009	527794	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG724156	06/01/2009	527795	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG724315	06/01/2009	527796	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF434478	06/01/2009	527797	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG663407	06/01/2009	527798	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG537283	06/01/2009	527799	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF662456	06/02/2009	527800	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF197082	06/03/2009	527804	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF434302	06/03/2009	527805	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723793	06/03/2009	527806	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725573	06/04/2009	527811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725571	06/04/2009	527812	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ725576	06/04/2009	527815	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF696368	06/05/2009	527816	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG559562	06/08/2009	527818	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF414442	06/08/2009	527820	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF724811	06/08/2009	527821	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG536107	06/08/2009	527822	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG696429	06/08/2009	527823	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL696429	06/08/2009	527824	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ724404	06/09/2009	527825	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603708	06/10/2009	540382	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ633319	06/10/2009	540385	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724984	06/11/2009	540391	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ256748	06/11/2009	540393	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG518515	06/11/2009	540396	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG724872	06/12/2009	540399	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG724873	06/12/2009	540400	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG725445	06/17/2009	540413	\$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 June 2009

COUNTY 227

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

1515165

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ725512	06/18/2009	540421	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662906	06/22/2009	540441	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$16,665.00	\$833.25	\$31,320.00	\$300.00	\$47,451.75
---------------	-------------	----------	-------------	----------	-------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$16,665.00	\$833.25	\$31,320.00	\$300.00	\$47,451.75
-----------	-------------	----------	-------------	----------	--------------------

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 June 2009

COUNTY 228

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

1515166

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ660509	05/14/2009	524862	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF604368	05/20/2009	524863	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ663435	05/29/2009	524864	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG537221	06/02/2009	524865	\$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 MAGGIE DELTORO
OF UVALDE
 UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 232

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

1515167

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF55978	05/11/2009	531762	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ284643	05/12/2009	531763	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG432508	05/15/2009	531764	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF195989	05/18/2009	531765	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$355.00	\$17.75	\$940.00	\$0.00	\$1,277.25

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$355.00	\$17.75	\$940.00	\$0.00	\$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 BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 233

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

1515168

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ556985	05/04/2009	504050	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG432430	05/22/2009	528578	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG297012	05/30/2009	528579	\$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 J.J. STUBBLEFIELD
OF VAN ZANDT
CANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 234

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

1515169

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724539	06/15/2009	544426	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724524	06/15/2009	544427	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724852	06/15/2009	544428	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 235

1515170

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG491519	04/14/2009	525729	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL491519	04/14/2009	525730	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ308128	05/13/2009	525747	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG232946	05/13/2009	525748	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL660790	05/21/2009	525749	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG660790	05/21/2009	525750	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ632117	05/26/2009	525751	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG276112	06/01/2009	525752	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG723527	06/01/2009	525753	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL723527	06/01/2009	525754	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ633205	06/09/2009	525756	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG693293	06/12/2009	525757	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25

TOTAL BILLING	\$1,980.00	\$99.00	\$2,532.00	\$100.00	\$4,513.00
---------------	------------	---------	------------	----------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$1,980.00	\$99.00	\$2,532.00	\$100.00	\$4,513.00
-----------	------------	---------	------------	----------	-------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANA MCRAE
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 236

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

1515171

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF256352	05/28/2009	514046	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724023	05/28/2009	514047	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF601411	06/09/2009	514048	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ698021	06/11/2009	514049	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF725073	06/15/2009	514050	\$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 ELLEN SHELBURNE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 237

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

1515172

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG690766	04/14/2009	534905	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ514694	05/21/2009	534915	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661177	05/21/2009	534916	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559089	05/22/2009	534917	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG197024	06/23/2009	534925	\$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 VICKI HEFLIN
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 238

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

1515173

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ693958	05/12/2009	524806	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG696006	06/15/2009	524809	\$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 DOT BORCHGARDT
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 239

1515174

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG690462	04/07/2009	515761	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG724354	05/05/2009	515765	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG209548	05/11/2009	515767	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE244876	05/13/2009	515770	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF412582	05/19/2009	515771	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE629217	05/20/2009	515772	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG536806	05/27/2009	515773	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ724542	06/05/2009	515774	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG665430	06/05/2009	515776	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG297001	06/10/2009	515777	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG631789	06/12/2009	515778	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ245776	06/12/2009	515779	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE475434	06/25/2009	515781	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

TOTAL BILLING	\$1,855.00	\$92.75	\$3,055.00	\$0.00	\$4,817.25
---------------	------------	---------	------------	--------	------------

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

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

TOTAL DUE	\$1,855.00	\$92.75	\$3,055.00	\$0.00	\$4,817.25
-----------	------------	---------	------------	--------	-------------------

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 June 2009

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

COUNTY 240

1515175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG690727	03/31/2009	522659	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF209009	05/08/2009	534642	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722923	05/08/2009	534644	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG555848	05/08/2009	534647	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG723969	05/12/2009	534652	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL723969	05/12/2009	534653	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ208909	05/14/2009	534655	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ659931	05/18/2009	534656	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ552048	05/18/2009	534657	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ451718	05/18/2009	534658	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286437	05/18/2009	534659	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723477	05/19/2009	534660	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL723477	05/19/2009	534661	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ723403	05/20/2009	534663	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ433983	05/26/2009	534665	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660929	05/26/2009	534666	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604389	05/27/2009	534667	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ256233	05/27/2009	534668	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286436	05/27/2009	534669	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG604749	05/28/2009	534671	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF434678	05/29/2009	534672	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309102	06/01/2009	534673	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE275528	06/02/2009	534674	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BQ660588	06/02/2009	534677	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ661994	06/03/2009	534679	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG662002	06/03/2009	534680	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL662002	06/03/2009	534681	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ695090	06/05/2009	534683	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG433988	06/08/2009	534685	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ725269	06/08/2009	534686	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724168	06/09/2009	534689	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ630404	06/10/2009	534702	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724874	06/10/2009	534703	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518443	06/11/2009	534706	\$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 PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 240

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

1515175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$3,735.00	\$186.75	\$7,702.00	\$300.00	\$11,550.25

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$3,735.00	\$186.75	\$7,702.00	\$300.00	\$11,550.25

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 241

1515176

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE264162	04/21/2009	527143	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF308288	05/08/2009	527152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629803	05/12/2009	527153	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723311	05/19/2009	527155	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL723311	05/19/2009	527156	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF196264	06/01/2009	527159	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG452574	06/03/2009	527160	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ664726	06/03/2009	527161	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF662156	06/08/2009	527162	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ234546	06/09/2009	527163	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$1,110.00	\$55.50	\$2,254.00	\$0.00	\$3,308.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,110.00	\$55.50	\$2,254.00	\$0.00	\$3,308.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 243

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

1515177

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG661180	04/20/2009	515917	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ628519	05/01/2009	515924	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ196168	05/04/2009	515925	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG554970	05/11/2009	515926	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL554970	05/11/2009	515927	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG659754	05/12/2009	515928	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG433378	05/18/2009	515929	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF307811	05/19/2009	515930	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723804	06/01/2009	515932	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG463265	06/08/2009	515933	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
TOTAL BILLING			\$1,480.00	\$74.00	\$2,254.00	\$100.00	\$3,760.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,480.00	\$74.00	\$2,254.00	\$100.00	\$3,760.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIZABETH BARNHART
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 245

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

1515178

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG253920	04/08/2009	523110	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ693604	05/18/2009	523114	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724027	05/28/2009	523115	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ221826	06/03/2009	523116	\$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 DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

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

COUNTY 246

1515179

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ574685	03/02/2009	520574	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ317665	05/08/2009	528809	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG723497	05/15/2009	528812	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ173612	05/15/2009	528814	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ542199	05/15/2009	528815	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ571942	05/15/2009	528816	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ173613	05/15/2009	528817	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ173614	05/15/2009	528818	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ513684	05/15/2009	528819	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ527778	05/15/2009	528820	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ571941	05/15/2009	528821	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ315495	05/15/2009	528822	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ413033	05/15/2009	528823	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ567314	05/15/2009	528824	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG266160	05/18/2009	528827	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG515328	05/18/2009	528828	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ695877	05/18/2009	528829	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ276020	05/18/2009	528830	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473113	05/18/2009	528832	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF492481	05/18/2009	528833	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ723847	05/19/2009	528834	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ708374	05/21/2009	528836	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG412033	05/21/2009	528839	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG694509	05/27/2009	528841	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ723476	05/27/2009	528842	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515842	05/27/2009	528843	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664327	05/27/2009	528844	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ664065	05/27/2009	528845	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF695610	05/27/2009	528846	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG724614	05/27/2009	528847	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF724270	05/28/2009	528850	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ433573	05/29/2009	528848	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307040	05/29/2009	528849	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG725314	06/01/2009	528852	\$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 DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 246

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

1515179

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF664730	06/03/2009	528853	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ663781	06/03/2009	528854	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG286503	06/03/2009	528855	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG694587	06/03/2009	528856	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG559302	06/05/2009	528863	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG516594	06/11/2009	528859	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF630762	06/11/2009	528861	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG664262	06/16/2009	528866	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ725282	06/18/2009	528872	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ724948	06/19/2009	528875	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$4,020.00	\$201.00	\$10,340.00	\$100.00	\$14,259.00
---------------	------------	----------	-------------	----------	-------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$4,020.00	\$201.00	\$10,340.00	\$100.00	\$14,259.00
-----------	------------	----------	-------------	----------	--------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2009

COUNTY 247

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

1515180

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG514876	05/13/2009	538529	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL514876	05/13/2009	538530	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL BILLING			\$425.00	\$21.25	\$374.00	\$0.00	\$777.75

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS
OF WINKLER
KERMIT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 248

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

1515181

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ155919	06/01/2009	514612	\$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 MONTE SHAW
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 249

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

1515182

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF690845	05/12/2009	533583	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ537379	05/26/2009	533585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515945	05/27/2009	533586	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601700	06/12/2009	533588	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$100.00	\$1,268.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$240.00	\$12.00	\$940.00	\$100.00	\$1,268.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUIS GONZALEZ
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 253

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

1515183

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF692518	05/11/2009	533902	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ723791	05/26/2009	533903	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG494625	06/09/2009	533904	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ725506	06/10/2009	533905	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$355.00	\$17.75	\$940.00	\$0.00	\$1,277.25

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$355.00	\$17.75	\$940.00	\$0.00	\$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 SANDRA ZAVALA
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2009

COUNTY 254

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

1515184

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG535460	05/22/2009	531787	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL535460	05/22/2009	531788	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ629570	05/27/2009	531789	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$485.00	\$24.25	\$609.00	\$0.00	\$1,069.75
---------------	----------	---------	----------	--------	------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$485.00	\$24.25	\$609.00	\$0.00	\$1,069.75
-----------	----------	---------	----------	--------	-------------------

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION