

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRI GARVEY
 OF ANDERSON
 PALESTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 1

1472739

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BC713417	03/23/2009	510105	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI713418	03/23/2009	510106	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BJ713418	03/23/2009	510107	\$20.00	\$1.00	\$86.00	\$0.00	\$105.00
BQ693303	04/21/2009	510108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF578658	04/30/2009	510109	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721859	05/06/2009	510110	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$295.00	\$14.75	\$1,207.00	\$0.00	\$1,487.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$295.00	\$14.75	\$1,207.00	\$0.00	\$1,487.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE THELMA SHERMAN
OF ANGELINA
LUFKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 3

1472740

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ658611	04/20/2009	520351	\$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 JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 4

1472741

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG722089	02/26/2009	520415	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ232074	03/25/2009	520419	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE194960	04/07/2009	520421	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ628682	04/21/2009	520423	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515327	04/22/2009	520424	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG297856	05/06/2009	520425	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ472258	05/06/2009	538876	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722745	05/19/2009	538878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MARTIN
OF ARCHER
ARCHER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 5

1472742

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF471212	04/08/2009	527179	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH
OF ATASCOSA
JOURDANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 7

1472743

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF722613	03/04/2009	498804	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722624	03/26/2009	498813	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ722086	04/13/2009	498819	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ626767	04/13/2009	498821	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ627898	04/22/2009	498825	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233348	04/23/2009	524301	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG432305	04/29/2009	524302	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ450830	05/04/2009	524303	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 8

1472744

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG658921	04/27/2009	516462	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ579723	04/30/2009	516463	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG692257	04/30/2009	516464	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG233129	05/11/2009	516466	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ199779	05/12/2009	516467	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 10

1472745

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG629784	04/27/2009	495323	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL629784	04/27/2009	495324	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG658601	04/28/2009	495325	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG721795	04/28/2009	531804	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG691941	05/01/2009	531806	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG721712	05/06/2009	531807	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL721712	05/06/2009	531808	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG693824	05/11/2009	531809	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL693824	05/11/2009	531810	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

TOTAL BILLING	\$1,800.00	\$90.00	\$1,827.00	\$0.00	\$3,537.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,800.00	\$90.00	\$1,827.00	\$0.00	\$3,537.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 11

1472746

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG721379	04/15/2009	528407	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ515746	04/17/2009	528408	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ413134	04/17/2009	528409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307562	04/20/2009	528410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ658753	04/22/2009	528411	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF660515	05/01/2009	528412	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG432854	05/04/2009	528413	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ630087	05/05/2009	528414	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$710.00 \$35.50 \$1,880.00 \$0.00 \$2,554.50

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

TOTAL DUE \$710.00 \$35.50 \$1,880.00 \$0.00 **\$2,554.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 13

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

1472747

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG577138	03/16/2009	526809	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE68411	04/14/2009	526811	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ274821	04/24/2009	526816	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$385.00	\$19.25	\$705.00	\$0.00	\$1,070.75

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 14

1472748

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG721533	03/31/2009	531700	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL721533	03/31/2009	531701	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE5079	04/14/2009	531713	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL5079	04/14/2009	531714	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ660157	04/17/2009	531719	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE659390	04/21/2009	531720	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE296396	04/22/2009	531721	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF535093	04/22/2009	531722	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661307	04/23/2009	531723	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF536335	04/24/2009	531724	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577476	04/24/2009	531725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF660984	04/27/2009	531726	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721375	04/27/2009	531727	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF411571	04/28/2009	531728	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE493359	04/29/2009	531729	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE307306	04/30/2009	531730	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF721735	05/04/2009	531732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721861	05/04/2009	531733	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629554	05/05/2009	531734	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG662146	05/05/2009	531735	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL662146	05/05/2009	531736	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG660519	05/06/2009	531737	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE191587	05/07/2009	531738	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ603744	05/08/2009	531740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603404	05/08/2009	531741	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603427	05/08/2009	531742	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603403	05/08/2009	531743	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603775	05/08/2009	531744	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603405	05/08/2009	531745	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603739	05/08/2009	531746	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF661553	05/15/2009	535483	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING			\$3,430.00	\$171.50	\$6,997.00	\$0.00	\$10,255.50
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 14

1472748

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			\$3,430.00	\$171.50	\$6,997.00	\$0.00	\$10,255.50

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 May 2009

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

COUNTY 15

1472749

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF516131	05/22/2008	491858	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722526	12/23/2008	508283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ495123	03/03/2009	521434	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721536	03/06/2009	521473	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG721534	03/06/2009	521474	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG721535	03/06/2009	521475	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG722351	03/10/2009	521506	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG721247	03/13/2009	521534	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL721247	03/13/2009	521535	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG534078	03/17/2009	521547	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG722061	03/20/2009	521578	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF622959	03/25/2009	521616	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721746	04/01/2009	521667	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG721901	04/01/2009	521668	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ243998	04/06/2009	521688	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ243502	04/06/2009	521696	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG720959	04/06/2009	521697	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG657551	04/08/2009	521711	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG656896	04/13/2009	521733	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL656896	04/13/2009	521734	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG431847	04/13/2009	521737	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ722522	04/13/2009	521739	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF576554	04/13/2009	521740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE626168	04/14/2009	521756	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG577638	04/14/2009	521759	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL577638	04/14/2009	521760	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF470298	04/15/2009	521761	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ557054	04/15/2009	521763	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG625884	04/15/2009	521764	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL625884	04/15/2009	521765	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG690753	04/16/2009	521767	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL690753	04/16/2009	521768	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG690979	04/16/2009	521769	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ515058	04/16/2009	521770	\$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 May 2009

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

COUNTY 15

1472749

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ255104	04/17/2009	521771	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693133	04/17/2009	521772	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578516	04/17/2009	521773	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG625443	04/17/2009	521776	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL625443	04/17/2009	521777	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ306922	04/17/2009	521778	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG692070	04/20/2009	521782	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL692070	04/20/2009	521783	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG194438	04/20/2009	521784	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG660494	04/20/2009	521785	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL660494	04/20/2009	521786	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG264488	04/20/2009	521787	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE579540	04/20/2009	521788	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG451417	04/20/2009	521789	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL451417	04/20/2009	521790	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF220674	04/21/2009	521792	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG691096	04/21/2009	521793	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL691096	04/21/2009	521794	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG556193	04/21/2009	521796	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE153047	04/21/2009	521797	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG556484	04/21/2009	521798	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG471447	04/22/2009	521800	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL471447	04/22/2009	521801	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ580103	04/22/2009	521802	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF556544	04/22/2009	521803	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE277592	04/22/2009	521804	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL277592	04/22/2009	521805	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ627053	04/22/2009	521806	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ492573	04/22/2009	521807	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG490812	04/22/2009	521808	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG153226	04/22/2009	521809	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG491852	04/22/2009	521810	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL491852	04/22/2009	521811	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ626123	04/22/2009	521812	\$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 May 2009

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

COUNTY 15

1472749

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG691249	04/22/2009	521813	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL691249	04/22/2009	521814	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ628891	04/23/2009	521816	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF626939	04/23/2009	521817	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721245	04/23/2009	521818	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ693354	04/23/2009	521819	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG514007	04/23/2009	521820	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL514007	04/23/2009	521821	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG691699	04/23/2009	521823	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF194253	04/23/2009	521824	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296386	04/23/2009	521825	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF691829	04/27/2009	521826	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ208628	04/27/2009	521827	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265465	04/27/2009	521828	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233261	04/27/2009	521829	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307586	04/27/2009	521830	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG68081	04/27/2009	521831	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ578853	04/27/2009	521832	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ490560	04/27/2009	521833	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578520	04/27/2009	521834	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ690732	04/27/2009	521836	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721629	04/27/2009	521837	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ286497	04/27/2009	521838	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE411092	04/27/2009	521840	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ208627	04/28/2009	521841	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ202560	04/28/2009	521842	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG296851	04/28/2009	521843	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL296851	04/28/2009	521844	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG317352	04/28/2009	521845	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ535960	04/28/2009	521846	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG303765	04/28/2009	521848	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ691260	04/28/2009	521849	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG659604	04/28/2009	521850	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL659604	04/28/2009	521851	\$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 SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 15

1472749

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG721551	04/29/2009	521852	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL721551	04/29/2009	521853	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG533789	04/29/2009	521855	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG411806	04/29/2009	521856	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF661495	04/30/2009	521857	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233277	04/30/2009	521858	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629567	04/30/2009	521859	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG69615	04/30/2009	521860	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL69615	04/30/2009	521861	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ233260	04/30/2009	521862	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233355	04/30/2009	521863	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233356	04/30/2009	521864	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG660906	04/30/2009	521865	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ69313	04/30/2009	521866	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233278	05/01/2009	521867	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ295743	05/01/2009	521868	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF233263	05/01/2009	521870	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ472995	05/01/2009	521871	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG412789	05/01/2009	521872	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG626815	05/01/2009	521873	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL626815	05/01/2009	521874	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ722023	05/01/2009	521875	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692241	05/01/2009	521876	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG411763	05/01/2009	521877	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ492579	05/01/2009	521878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692029	05/01/2009	521879	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG692220	05/01/2009	521880	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ317759	05/04/2009	521881	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG535770	05/04/2009	521882	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG5762	05/04/2009	521883	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF692024	05/04/2009	521885	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF534088	05/04/2009	521886	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG472392	05/04/2009	521887	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ557303	05/04/2009	521888	\$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 May 2009

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

COUNTY 15

1472749

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG493767	05/05/2009	521889	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ629537	05/05/2009	521890	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG245133	05/06/2009	521891	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG722523	05/06/2009	521892	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ473223	05/06/2009	521893	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ494774	05/06/2009	521894	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG659330	05/06/2009	521895	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG307636	05/06/2009	521896	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF722071	05/06/2009	521897	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG317667	05/06/2009	521898	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG265003	05/06/2009	521899	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG532128	05/06/2009	521900	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL532128	05/06/2009	521901	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ722640	05/06/2009	521902	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722403	05/06/2009	521903	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ296847	05/06/2009	521904	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ276039	05/06/2009	521905	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579942	05/06/2009	521906	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722585	05/06/2009	521907	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ208442	05/06/2009	521909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG476802	05/06/2009	521910	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG579562	05/06/2009	521911	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BP317667	05/06/2009	521912	\$500.00	\$25.00	\$181.00	\$0.00	\$656.00
BL317667	05/06/2009	521913	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ661305	05/07/2009	521914	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG579221	05/07/2009	521915	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ661499	05/07/2009	521916	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660982	05/07/2009	521917	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ450806	05/07/2009	521918	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ276040	05/08/2009	521919	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721853	05/08/2009	521920	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG432418	05/08/2009	521921	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG432823	05/08/2009	521922	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG432512	05/08/2009	521923	\$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
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COUNTY
TEXAS

FOR May 2009

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

COUNTY 15

1472749

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG432510	05/08/2009	521924	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG432424	05/08/2009	521925	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG432426	05/08/2009	521927	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ494362	05/08/2009	521928	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG96361	05/08/2009	521930	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG557395	05/08/2009	521931	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG722578	05/08/2009	521932	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG244261	05/08/2009	521933	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG275533	05/08/2009	521934	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG628295	05/08/2009	521935	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL628295	05/08/2009	521936	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG276399	05/08/2009	521939	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG580017	05/08/2009	521940	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ536995	05/08/2009	521941	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ244586	05/08/2009	521942	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG578340	05/08/2009	521943	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL578340	05/08/2009	521944	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ265861	05/11/2009	521945	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265862	05/11/2009	521946	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265866	05/11/2009	521947	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265871	05/11/2009	521948	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630560	05/11/2009	521949	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265863	05/11/2009	521951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265875	05/11/2009	521952	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265874	05/11/2009	521953	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265873	05/11/2009	521954	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265872	05/11/2009	521955	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ495098	05/11/2009	521957	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG576985	05/12/2009	521961	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG628336	05/12/2009	521962	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL628336	05/12/2009	521963	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG660780	05/12/2009	521965	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ155142	05/14/2009	521973	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG626832	05/14/2009	521974	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 15

1472749

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG557574	05/14/2009	521975	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL473741	05/14/2009	536076	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG473741	05/14/2009	536077	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG722683	05/14/2009	536079	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ722722	05/18/2009	536098	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722712	05/18/2009	536099	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$28,550.00	\$1,427.50	\$46,800.00	\$300.00	\$74,222.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$28,550.00	\$1,427.50	\$46,800.00	\$300.00	\$74,222.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 20

1472750

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE136476	02/27/2009	522148	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE426962	03/10/2009	522163	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE624465	03/17/2009	522183	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE657424	04/16/2009	522214	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF533280	04/17/2009	522215	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG430918	04/20/2009	522216	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ233024	04/22/2009	522217	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF264567	04/22/2009	522218	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ690988	04/22/2009	522219	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693291	04/22/2009	522220	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721001	04/23/2009	522221	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE657906	04/23/2009	522222	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BF692295	04/24/2009	522223	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE578357	04/27/2009	522224	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE722611	04/28/2009	522225	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE721198	04/28/2009	533376	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE556792	05/01/2009	533377	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ296994	05/01/2009	533378	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722636	05/01/2009	533379	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG515618	05/04/2009	533380	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE202036	05/04/2009	533381	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG722026	05/07/2009	533383	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ691324	05/08/2009	533385	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BE554703	05/08/2009	533386	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE692309	05/11/2009	533387	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL692309	05/11/2009	533388	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ433342	05/11/2009	533389	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722323	05/14/2009	533391	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722657	05/15/2009	533393	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722862	05/15/2009	533395	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$3,415.00 \$170.75 \$6,954.00 \$200.00 \$10,398.25

BILLING ADJUSTMENT(S)

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 20

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

1472750

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$3,415.00	\$170.75	\$6,954.00	\$200.00	\$10,398.25

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 KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 21

1472751

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG578645	04/09/2009	527897	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL578645	04/09/2009	527898	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG625354	04/13/2009	527899	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ692947	04/13/2009	527900	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG95603	04/15/2009	527902	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG624418	04/16/2009	527903	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG623152	04/16/2009	527904	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ628374	04/17/2009	527905	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721138	04/27/2009	527909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722874	04/28/2009	527913	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ413009	05/01/2009	527915	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286439	05/04/2009	527916	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579226	05/05/2009	527917	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ469883	05/06/2009	527919	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ721865	05/07/2009	527920	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629059	05/08/2009	527923	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$1,955.00	\$97.75	\$3,664.00	\$300.00	\$5,821.25
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,955.00	\$97.75	\$3,664.00	\$300.00	\$5,821.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 22

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

1472752

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ628904	04/23/2009	525142	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE285598	04/24/2009	525144	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BC721194	04/30/2009	525145	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI721195	04/30/2009	525146	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
TOTAL BILLING			\$305.00	\$15.25	\$886.00	\$0.00	\$1,175.75

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$305.00	\$15.25	\$886.00	\$0.00	\$1,175.75

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 REY RODRIGUEZ
OF BROOKS
FALFURRIAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 24

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

1472753

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ627463	04/30/2009	509024	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693953	05/01/2009	509025	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ255872	05/11/2009	539026	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL NELSON
OF BROWN
BROWNWOOD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 25

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

1472754

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BC721793	02/25/2009	525655	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI721794	02/25/2009	525664	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BJ721794	02/25/2009	525666	\$20.00	\$1.00	\$86.00	\$0.00	\$105.00
BQ489582	03/04/2009	525657	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579922	04/20/2009	525663	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$235.00	\$11.75	\$972.00	\$0.00	\$1,195.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$235.00	\$11.75	\$972.00	\$0.00	\$1,195.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 26

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

1472755

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ578324	04/16/2009	533929	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE577765	04/20/2009	533930	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ720891	04/21/2009	533931	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ557060	04/29/2009	533932	\$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 MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 28

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

1472756

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE556827	04/21/2009	526946	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE659173	05/01/2009	526948	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE493673	05/05/2009	526949	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

TOTAL BILLING	\$450.00	\$22.50	\$705.00	\$0.00	\$1,132.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$450.00	\$22.50	\$705.00	\$0.00	\$1,132.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 29

1472757

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG721361	04/14/2009	519833	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 31

1472758

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ644222	11/06/2007	476367	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ644222	11/06/2008	510471	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721131	12/29/2008	523134	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL721131	12/29/2008	523135	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ689725	03/02/2009	510321	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ429903	04/07/2009	510380	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG124651	04/09/2009	523307	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL124651	04/09/2009	523308	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ656926	04/13/2009	523234	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ656914	04/13/2009	523235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG317821	04/13/2009	523256	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ556005	04/14/2009	419865	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG577182	04/14/2009	523236	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL577182	04/14/2009	523237	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BQ285999	04/14/2009	523257	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE656001	04/14/2009	523258	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BL656001	04/14/2009	523259	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BQ628260	04/14/2009	523309	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ490241	04/15/2009	523238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG657510	04/15/2009	523312	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL657510	04/15/2009	523313	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ693352	04/16/2009	523239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515299	04/17/2009	523315	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ556678	04/17/2009	523316	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721485	04/20/2009	523317	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG138211	04/21/2009	510381	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ577832	04/21/2009	510383	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721784	04/21/2009	523260	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE534457	04/23/2009	523240	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BG451261	04/24/2009	491123	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL451261	04/24/2009	491124	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG471565	04/24/2009	510384	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG721153	04/24/2009	523319	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL721153	04/24/2009	523320	\$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 TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 31

1472758

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG296556	04/27/2009	523321	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ629082	04/27/2009	523322	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ264593	04/27/2009	523323	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ208715	04/27/2009	523324	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ182067	04/28/2009	523261	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ437533	04/28/2009	523325	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ54938	04/28/2009	523351	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ241206	05/04/2009	523353	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE630100	05/06/2009	523262	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

TOTAL BILLING \$5,330.00 \$266.50 \$9,433.00 \$500.00 \$14,996.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$5,330.00 \$266.50 \$9,433.00 \$500.00 **\$14,996.50**

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 GALE BURNS
OF CAMP
PITTSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 32

1472759

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF532699	04/07/2009	449162	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF532696	04/07/2009	449163	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 36

1472760

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL638156	04/15/2009	528727	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF580106	04/23/2009	528728	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ275136	04/28/2009	528729	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286609	04/29/2009	528730	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721863	05/01/2009	528731	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722341	05/01/2009	528734	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722330	05/07/2009	528736	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$610.00 \$30.50 \$1,549.00 \$0.00 \$2,128.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$610.00 \$30.50 \$1,549.00 \$0.00 **\$2,128.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 37

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

1472761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF690672	04/15/2009	485991	\$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 JAMIE TRAMMELL
OF COLEMAN
COLEMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 42

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

1472762

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG576814	04/13/2009	507215	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG689556	04/24/2009	507216	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25

	TOTAL BILLING	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 43

1472763

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ427718	02/23/2009	520845	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721902	04/13/2009	533215	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF628298	04/20/2009	533221	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692651	04/20/2009	533222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ690790	04/20/2009	533223	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693302	04/20/2009	533224	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ628195	04/20/2009	533225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ628813	04/20/2009	533237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ720991	04/21/2009	533226	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ297190	04/21/2009	533227	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ232437	04/21/2009	533228	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721164	04/22/2009	533230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ690747	04/22/2009	533232	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ691163	04/22/2009	533233	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693584	04/23/2009	533234	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693583	04/23/2009	533235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721563	04/24/2009	533236	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580550	05/01/2009	533239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693470	05/04/2009	533240	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578757	05/04/2009	533241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694962	05/04/2009	533242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721737	05/04/2009	533243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ410737	05/05/2009	533244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660893	05/06/2009	533245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515019	05/08/2009	533246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ494835	05/12/2009	533248	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722714	05/19/2009	533251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722630	05/19/2009	533252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$1,795.00 \$89.75 \$6,580.00 \$100.00 \$8,385.25

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 43

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

1472763

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL DUE			\$1,795.00	\$89.75	\$6,580.00	\$100.00	\$8,385.25

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH
OF COLORADO
COLUMBUS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 45

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

1472764

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG626310	04/20/2009	531483	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ661218	04/27/2009	531487	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661659	04/28/2009	531484	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578682	05/01/2009	531488	\$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 CATHY TALCOTT
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 46

1472765

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ554630	03/31/2009	522416	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG690545	04/13/2009	522423	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG306728	04/16/2009	522424	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG578347	04/16/2009	522425	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG722685	04/17/2009	522427	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ514012	04/17/2009	522428	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF181358	04/17/2009	522429	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG657753	04/20/2009	522431	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG493601	04/21/2009	522433	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF317042	04/22/2009	522435	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG285739	04/23/2009	522436	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG535110	04/24/2009	522437	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ626751	04/27/2009	522438	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG450588	04/27/2009	522439	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG274610	04/27/2009	522440	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF721490	04/29/2009	522441	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BC658747	04/30/2009	522442	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI658748	04/30/2009	522443	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BG722355	05/01/2009	522444	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG629030	05/05/2009	443279	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ536668	05/05/2009	522445	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG220585	05/05/2009	522446	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG578882	05/05/2009	522447	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG317732	05/07/2009	522448	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG557384	05/12/2009	522450	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING \$3,315.00 \$165.75 \$5,821.00 \$100.00 \$9,070.25

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$3,315.00 \$165.75 \$5,821.00 \$100.00 **\$9,070.25**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CATHY TALCOTT
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 46

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

1472765

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 GAY HORTON
OF COMANCHE
COMANCHE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 47

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

1472766

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF630476	05/06/2009	500619	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 49

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

1472767

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ534992	04/20/2009	27522	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ720976	04/29/2009	27523	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630173	05/08/2009	27524	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUSTIN CAROTHERS
OF CORYELL
GATESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 50

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

1472768

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG625486	04/15/2009	535879	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ692831	04/15/2009	535880	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF557320	04/24/2009	535881	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF557008	04/24/2009	535882	\$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 AMALIA HERNANDEZ
OF CULBERSON
VAN HORN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 55

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

1472769

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ516107	04/30/2009	519029	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY HOWELL
OF DALLAM
DALHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 56

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

1472770

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG452268	05/08/2009	511485	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 57

1472771

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG456522	08/20/2008	503498	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL642830	10/21/2008	515114	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG642830	10/22/2008	515112	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF236764	01/15/2009	525972	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ685521	02/23/2009	526148	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721151	03/06/2009	526220	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL721151	03/06/2009	526221	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ468021	03/09/2009	526225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721157	03/16/2009	526262	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF722587	03/16/2009	526263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG284940	03/19/2009	526276	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ720995	03/27/2009	526316	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722746	03/31/2009	526330	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF467127	04/06/2009	526343	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ234927	04/06/2009	526348	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ658758	04/06/2009	526351	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ690633	04/07/2009	526359	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF721396	04/10/2009	526373	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ690590	04/13/2009	526377	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ306650	04/13/2009	526378	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ626409	04/13/2009	526380	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721248	04/13/2009	526381	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ492574	04/13/2009	526385	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG317351	04/13/2009	526386	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ208331	04/13/2009	526387	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ690981	04/13/2009	526388	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ691978	04/13/2009	526389	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ659308	04/13/2009	526390	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ659309	04/13/2009	526391	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF575530	04/14/2009	526392	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF626171	04/14/2009	526393	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF54520	04/14/2009	526394	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG448539	04/14/2009	526395	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG430255	04/14/2009	526396	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 57

1472771

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE295237	04/14/2009	526398	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG285549	04/14/2009	526401	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL285549	04/14/2009	526402	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ692082	04/15/2009	526403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692655	04/15/2009	526404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ690361	04/15/2009	526406	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ657535	04/16/2009	526407	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721560	04/16/2009	526408	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692966	04/16/2009	526409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ691797	04/17/2009	526414	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF691916	04/20/2009	526415	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514621	04/20/2009	526416	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660127	04/20/2009	526417	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660233	04/20/2009	526418	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660643	04/21/2009	526421	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317306	04/21/2009	526422	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317305	04/21/2009	526423	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265178	04/21/2009	526424	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF575042	04/21/2009	526425	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF575729	04/22/2009	537302	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307130	04/22/2009	537303	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660154	04/23/2009	537304	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG244039	04/23/2009	537305	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ691516	04/23/2009	537306	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ431113	04/23/2009	537308	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ690806	04/23/2009	537309	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF658723	04/23/2009	537363	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG492173	04/24/2009	537310	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG194837	04/24/2009	537311	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL194837	04/24/2009	537312	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF628493	04/24/2009	537313	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE317664	04/24/2009	537314	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG655554	04/24/2009	537316	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF720984	04/24/2009	537317	\$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 May 2009

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

COUNTY 57

1472771

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ721127	04/24/2009	537318	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721994	04/24/2009	537319	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ658513	04/24/2009	537321	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG426197	04/24/2009	537322	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL426197	04/24/2009	537323	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL430256	04/27/2009	537324	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG430256	04/27/2009	537325	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG534505	04/28/2009	537326	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ576090	04/28/2009	537327	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515626	04/28/2009	537328	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF220506	04/28/2009	537331	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF513860	04/28/2009	537332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF431739	04/29/2009	537333	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693153	04/30/2009	537335	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG233026	04/30/2009	537336	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL233026	04/30/2009	537337	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ721520	05/01/2009	537338	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG627177	05/04/2009	537339	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF694775	05/04/2009	537347	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF612776	05/05/2009	537341	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF612784	05/05/2009	537342	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF612742	05/05/2009	537343	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF612743	05/05/2009	537344	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF612703	05/05/2009	537345	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694995	05/05/2009	537346	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693801	05/05/2009	537348	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL580107	05/05/2009	537350	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG580107	05/05/2009	537351	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ627460	05/06/2009	537352	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF694081	05/07/2009	537353	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579946	05/07/2009	537354	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG511234	05/07/2009	537357	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF722081	05/08/2009	537360	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722443	05/08/2009	537361	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 57

1472771

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ722590	05/08/2009	537362	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722769	05/15/2009	537378	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL628866	05/15/2009	537379	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG628866	05/15/2009	537380	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF722618	05/15/2009	537382	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722871	05/18/2009	537388	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722751	05/22/2009	537417	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ722773	05/22/2009	537421	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722772	05/22/2009	537423	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$26,620.00	\$1,331.00	\$25,221.00	\$200.00	\$50,710.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$26,620.00	\$1,331.00	\$25,221.00	\$200.00	\$50,710.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA GARTH
OF DEAF SMITH
HEREFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 59

1472772

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF194754	04/28/2009	416600	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF195697	05/06/2009	524651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 61

1472773

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ721862	04/21/2007	535921	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ622452	03/17/2009	534455	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ516222	04/07/2009	535948	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578120	04/09/2009	535902	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577470	04/09/2009	535905	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ533168	04/13/2009	535906	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ577471	04/13/2009	535907	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ691850	04/14/2009	535911	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF629090	04/15/2009	535912	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ690741	04/16/2009	535913	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ534915	04/17/2009	535914	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ534914	04/17/2009	535915	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF535420	04/17/2009	535917	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG556211	04/17/2009	535918	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ578686	04/20/2009	535919	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ720958	04/21/2009	535920	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578684	04/22/2009	535924	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578683	04/22/2009	535925	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ626439	04/23/2009	535926	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF628819	04/23/2009	535927	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ511715	04/24/2009	535929	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ412492	04/24/2009	535930	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578590	04/27/2009	535928	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ244829	04/28/2009	535931	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ556674	04/28/2009	535932	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG692872	04/29/2009	535933	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ693797	04/29/2009	535935	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578606	04/29/2009	535936	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE557289	04/29/2009	535937	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ579603	05/01/2009	535938	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ492577	05/04/2009	535939	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578121	05/04/2009	535940	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ411836	05/04/2009	535942	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692631	05/04/2009	535943	\$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 May 2009

COUNTY 61

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

1472773

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG693071	05/06/2009	535944	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL693071	05/06/2009	535945	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ317325	05/06/2009	535947	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ153850	05/08/2009	535949	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579602	05/08/2009	535950	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ471809	05/14/2009	535954	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$3,025.00	\$151.25	\$9,304.00	\$200.00	\$12,377.75
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$3,025.00	\$151.25	\$9,304.00	\$200.00	\$12,377.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 62

1472774

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF721547	03/30/2009	525694	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE207827	04/13/2009	525697	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ220132	04/23/2009	525698	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ493151	04/24/2009	525699	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ512545	04/24/2009	525700	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ660986	05/11/2009	537152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$450.00	\$22.50	\$1,410.00	\$100.00	\$1,937.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$450.00	\$22.50	\$1,410.00	\$100.00	\$1,937.50

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 May 2009

COUNTY 64

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

1472775

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ451130	04/14/2009	522707	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG472146	04/24/2009	522708	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

	TOTAL BILLING	\$235.00	\$11.75	\$470.00	\$0.00	\$693.25
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$235.00	\$11.75	\$470.00	\$0.00	\$693.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARLOS MONTEMAYOR
OF DUVAL
SAN DIEGO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 66

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

1472776

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG690591	04/15/2009	528456	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE577937	04/17/2009	528457	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ532582	05/08/2009	528458	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

	TOTAL BILLING	\$385.00	\$19.25	\$705.00	\$0.00	\$1,070.75
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$385.00	\$19.25	\$705.00	\$0.00	\$1,070.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA CAGLE
OF EASTLAND
EASTLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 67

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

1472777

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ307786	04/22/2009	531826	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692025	05/05/2009	531828	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 68

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

1472778

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 70

1472779

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF691088	04/23/2009	509841	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722779	05/22/2009	509844	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722713	05/22/2009	509846	\$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 VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 71

1472780

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG720933	02/23/2009	522895	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL720933	02/23/2009	522896	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG721709	03/19/2009	522979	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ689386	04/06/2009	534034	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310770	04/13/2009	534047	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296781	04/13/2009	534049	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578352	04/14/2009	534050	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ448351	04/14/2009	534051	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ449581	04/14/2009	534052	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ555914	04/15/2009	534053	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF470248	04/16/2009	534056	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG264008	04/16/2009	534057	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE628869	04/16/2009	534058	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ244271	04/17/2009	534059	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF625620	04/17/2009	534060	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG691912	04/20/2009	534061	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ317242	04/20/2009	534062	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ657878	04/20/2009	534063	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF659326	04/20/2009	534064	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG692971	04/21/2009	534065	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL692971	04/21/2009	534066	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ514166	04/21/2009	534067	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ535816	04/22/2009	534069	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ264816	04/23/2009	534071	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ264829	04/23/2009	534072	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ264817	04/23/2009	534073	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ264830	04/23/2009	534074	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ264813	04/23/2009	534075	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ264824	04/24/2009	534076	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ264819	04/24/2009	534077	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ264823	04/24/2009	534078	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ264833	04/24/2009	534079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ264818	04/24/2009	534080	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ264832	04/24/2009	534081	\$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 May 2009

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

COUNTY 71

1472780

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ264812	04/24/2009	534082	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721423	04/24/2009	534083	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE473238	04/24/2009	534084	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG577790	04/24/2009	534085	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL577790	04/24/2009	534086	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF629596	04/27/2009	534087	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG658757	04/27/2009	534088	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ264827	04/27/2009	534089	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ255006	04/27/2009	534090	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ557076	04/27/2009	534091	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG318124	04/28/2009	534092	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL318124	04/28/2009	534093	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG451614	04/28/2009	534094	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ253838	04/28/2009	534095	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ452266	04/28/2009	534096	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI659233	04/28/2009	534097	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BB659232	04/28/2009	534098	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BG413323	04/29/2009	534099	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL413323	04/29/2009	534100	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF721370	04/29/2009	534101	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ557558	04/29/2009	534102	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG659496	04/29/2009	534103	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ626966	04/30/2009	534104	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722252	04/30/2009	534107	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ449578	04/30/2009	534108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG692219	04/30/2009	534109	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL692219	04/30/2009	534110	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG295224	05/01/2009	534112	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL295224	05/01/2009	534113	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG181847	05/01/2009	534114	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL181847	05/01/2009	534115	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF137935	05/01/2009	534116	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG627048	05/01/2009	534117	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL627048	05/01/2009	534118	\$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 VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 71

1472780

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ692621	05/04/2009	534119	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG659472	05/04/2009	534120	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ692943	05/04/2009	534121	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ472808	05/05/2009	534122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516666	05/06/2009	534123	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722159	05/06/2009	534124	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE471645	05/06/2009	534125	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BL471645	05/06/2009	534126	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG275981	05/06/2009	534128	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL275981	05/06/2009	534129	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG296876	05/06/2009	534130	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL296876	05/06/2009	534131	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ264814	05/07/2009	534132	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ297312	05/07/2009	534133	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG232450	05/07/2009	534134	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ451427	05/07/2009	534135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692378	05/07/2009	534136	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722625	05/08/2009	534137	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG413481	05/08/2009	534138	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL413481	05/08/2009	534139	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG265008	05/08/2009	534140	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ661393	05/12/2009	534146	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661391	05/12/2009	534147	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661363	05/12/2009	534148	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661386	05/12/2009	534149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722250	05/12/2009	534150	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537251	05/13/2009	534155	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722741	05/19/2009	534164	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG722699	05/22/2009	534176	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING \$11,405.00 \$570.25 \$21,493.00 \$300.00 \$32,627.75

BILLING ADJUSTMENT(S)

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 71

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

1472780

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$11,405.00	\$570.25	\$21,493.00	\$300.00	\$32,627.75

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JENNIFER SCHLICKE
OF ERATH
STEPHENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 72

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

1472781

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ722253	05/13/2009	524703	\$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 KATE VEEGAETE
OF FALLS
MARLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 73

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

1472782

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG578894	04/20/2009	515446	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

	TOTAL BILLING	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 75

1472783

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ658524	04/21/2009	525349	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ658661	04/21/2009	525350	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ492043	04/22/2009	534976	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ659567	04/28/2009	534977	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ513624	04/29/2009	534978	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG183203	05/01/2009	534979	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE43090	05/08/2009	534980	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG695481	05/12/2009	534981	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

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

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 79

1472784

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG512125	03/30/2009	528214	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG722401	04/07/2009	528227	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL722401	04/07/2009	528228	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ513397	04/08/2009	528230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG578749	04/13/2009	528233	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG470381	04/14/2009	528239	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ306208	04/15/2009	528240	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296777	04/21/2009	528242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF264416	04/21/2009	528243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ556532	04/21/2009	528244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF180838	04/21/2009	528245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ411939	04/21/2009	528246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312412	04/23/2009	528249	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG556533	04/23/2009	528250	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG577830	04/23/2009	528251	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG577532	04/24/2009	528253	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ577180	04/29/2009	528255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ514256	04/29/2009	528256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE692197	04/29/2009	528257	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF659697	04/29/2009	528258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG296559	05/04/2009	528259	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF661044	05/04/2009	528260	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG533602	05/05/2009	528261	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ254657	05/05/2009	528262	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ412544	05/05/2009	528263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722221	05/05/2009	528264	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580112	05/08/2009	528272	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ450700	05/12/2009	528273	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ556579	05/12/2009	528274	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722915	05/18/2009	528285	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG722717	05/19/2009	528288	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING \$3,405.00 \$170.25 \$7,189.00 \$200.00 \$10,623.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 79

1472784

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			\$3,405.00	\$170.25	\$7,189.00	\$200.00	\$10,623.75

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 May 2009

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

COUNTY 82

1472785

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF182208	04/17/2009	520590	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580388	04/22/2009	520591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON ASSESSOR-COLLECTOR
OF GALVESTON COUNTY
 GALVESTON TEXAS

FOR May 2009

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

COUNTY 84

1472786

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG625659	03/31/2009	523756	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG577104	04/01/2009	523763	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF429129	04/07/2009	523761	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG658122	04/07/2009	523762	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ628346	04/14/2009	523764	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ534856	04/14/2009	523765	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296649	04/14/2009	523766	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296880	04/14/2009	523767	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ535299	04/15/2009	523768	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF721285	04/15/2009	523769	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ720999	04/15/2009	523770	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ720993	04/15/2009	523771	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721000	04/15/2009	523772	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ657954	04/15/2009	523773	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ285754	04/15/2009	523775	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ658576	04/15/2009	535601	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ625461	04/16/2009	535602	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG471171	04/16/2009	535603	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG657956	04/16/2009	535605	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG557027	04/16/2009	535606	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ721745	04/16/2009	535607	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ514795	04/17/2009	535608	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF491099	04/17/2009	535609	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG469440	04/20/2009	535610	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG286263	04/20/2009	535611	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG432128	04/20/2009	535612	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG513796	04/20/2009	535613	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG307731	04/20/2009	535614	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG306206	04/22/2009	535615	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF286298	04/22/2009	535616	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ476137	04/23/2009	535617	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG556882	04/23/2009	535618	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF232288	04/24/2009	535619	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721710	04/27/2009	535627	\$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 May 2009

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

COUNTY 84

1472786

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG721243	04/27/2009	535628	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL721243	04/27/2009	535629	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF659060	04/28/2009	535620	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF295597	04/29/2009	535621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF42297	04/29/2009	535622	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF721869	04/29/2009	535623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ448355	04/29/2009	535625	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF432643	04/30/2009	535633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE317814	04/30/2009	535634	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ630612	05/04/2009	535635	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE693058	05/05/2009	535636	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ275696	05/05/2009	535637	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG181978	05/05/2009	535638	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG694172	05/05/2009	535639	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ629443	05/05/2009	535640	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ471377	05/08/2009	535641	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629545	05/08/2009	535642	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL493120	05/08/2009	535645	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG493120	05/08/2009	535647	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ722742	05/11/2009	535648	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629588	05/11/2009	535649	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL629588	05/11/2009	535650	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF722733	05/13/2009	535653	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING			\$6,355.00	\$317.75	\$13,107.00	\$100.00	\$19,244.25
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE			\$6,355.00	\$317.75	\$13,107.00	\$100.00	\$19,244.25
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ADJUSTMENT NOTES

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON
OF GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 84

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

1472786

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUDY BUSH
OF GARZA
POST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 85

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

1472787

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG722194	05/13/2009	416735	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

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

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

TOTAL DUE \$175.00 \$8.75 \$235.00 \$0.00 **\$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 MARISSA WEINHEIMER
OF GILLESPIE
FREDERICKSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 86

1472788

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BC721758	02/26/2009	524228	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI721759	02/26/2009	524229	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BG721424	03/05/2009	524230	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG512974	04/01/2009	524236	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG317721	04/24/2009	524237	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ233288	04/28/2009	524238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ125303	04/30/2009	524239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG692716	05/14/2009	524242	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING			\$915.00	\$45.75	\$1,826.00	\$0.00	\$2,695.25
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE			\$915.00	\$45.75	\$1,826.00	\$0.00	\$2,695.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 88

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

1472789

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ493582	05/06/2009	524835	\$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 May 2009

COUNTY 89

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

1472790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG535463	04/20/2009	513315	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG625851	04/22/2009	513316	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ722010	04/27/2009	513317	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF659363	05/07/2009	513318	\$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 GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 90

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

1472791

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG658302	04/20/2009	524766	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG628611	04/27/2009	524767	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG692055	04/29/2009	524768	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$525.00	\$26.25	\$705.00	\$0.00	\$1,203.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$525.00	\$26.25	\$705.00	\$0.00	\$1,203.75	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 91

1472792

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF578012	04/09/2009	528329	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ720978	04/09/2009	528331	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ720998	04/09/2009	528332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI658863	04/15/2009	528333	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BB658862	04/15/2009	528334	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BQ628284	04/16/2009	528335	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF410641	04/17/2009	528336	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578471	04/20/2009	528337	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ451318	04/22/2009	528338	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF207807	04/22/2009	528339	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF207808	04/22/2009	528340	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ431119	04/27/2009	528341	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296857	04/27/2009	528342	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487696	05/05/2009	528343	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693004	05/18/2009	528347	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$1,100.00	\$55.00	\$3,471.00	\$0.00	\$4,516.00
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,100.00	\$55.00	\$3,471.00	\$0.00	\$4,516.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 92

1472793

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG681573	01/27/2009	524880	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG721376	04/08/2009	524932	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG690974	04/22/2009	524946	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BC659054	04/24/2009	524947	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI659055	04/24/2009	524948	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ659277	04/24/2009	524949	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721953	04/28/2009	524951	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG411637	04/28/2009	524952	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF629036	04/28/2009	524953	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF627764	04/28/2009	524954	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692185	04/29/2009	524955	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG692385	04/30/2009	524956	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG18179	05/01/2009	524957	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG18254	05/04/2009	524958	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ556275	05/06/2009	524964	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF432843	05/11/2009	524966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$1,855.00 \$92.75 \$3,706.00 \$100.00 \$5,568.25

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,855.00 \$92.75 \$3,706.00 \$100.00 **\$5,568.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 93

1472794

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG534427	03/25/2009	525029	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG721197	04/13/2009	525031	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG556487	04/20/2009	525033	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ722674	04/21/2009	525034	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF513231	04/22/2009	525035	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF578403	04/24/2009	525036	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE82638	05/04/2009	525037	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG537459	05/07/2009	525038	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ628734	05/08/2009	525039	\$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 TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 94

1472795

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG657863	04/06/2009	514594	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF412448	04/21/2009	514598	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ450702	04/24/2009	514600	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693803	04/27/2009	526851	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ576332	04/28/2009	526852	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG556981	04/30/2009	526853	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ452762	05/01/2009	526854	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF244850	05/04/2009	526855	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630101	05/04/2009	526856	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ694120	05/05/2009	526857	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE493765	05/06/2009	526859	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG692627	05/08/2009	526860	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ660271	05/08/2009	526861	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG628212	05/11/2009	526862	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

	TOTAL BILLING	\$1,505.00	\$75.25	\$3,290.00	\$0.00	\$4,719.75
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$1,505.00	\$75.25	\$3,290.00	\$0.00	\$4,719.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS
OF HARDIN
KOUNTZE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 100

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

1472796

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF690958	04/09/2009	526436	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ317660	04/23/2009	526437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF492802	04/24/2009	526438	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 101

1472797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ625585	04/16/2008	494976	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ557239	04/29/2008	530778	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ670321	09/08/2008	516600	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF268522	09/09/2008	516655	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG678209	12/03/2008	518113	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG616061	12/11/2008	518237	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL616061	12/11/2008	518238	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ617206	12/30/2008	518551	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ685110	02/03/2009	529125	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ575254	02/12/2009	529440	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620872	02/18/2009	529298	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL620872	02/18/2009	529299	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG653096	02/23/2009	529370	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG531798	03/04/2009	529599	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG721126	03/04/2009	529615	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG721526	03/06/2009	529686	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG468689	03/10/2009	529727	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL468689	03/10/2009	529728	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG621447	03/11/2009	529837	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG720934	03/20/2009	530037	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL720934	03/20/2009	530038	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ720831	03/25/2009	530123	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721522	03/26/2009	530145	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG720888	03/26/2009	530161	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL720888	03/26/2009	530162	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF720987	03/27/2009	530164	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF721496	03/30/2009	530212	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722264	03/30/2009	530214	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL722264	03/30/2009	530217	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG722060	03/31/2009	530246	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL722060	03/31/2009	530247	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ722529	03/31/2009	530250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF624333	03/31/2009	530273	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296668	04/01/2009	530548	\$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 May 2009

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

COUNTY 101

1472797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ722525	04/02/2009	530295	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722247	04/02/2009	530296	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG690955	04/02/2009	530456	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG721174	04/03/2009	530311	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL721174	04/03/2009	530312	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ691668	04/06/2009	530327	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ625585	04/06/2009	530330	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE410247	04/06/2009	530349	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL410247	04/06/2009	530350	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BF625875	04/06/2009	530362	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ658073	04/06/2009	530363	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG285055	04/06/2009	530388	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ575153	04/08/2009	530375	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722075	04/08/2009	530377	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG449978	04/08/2009	530541	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG578016	04/08/2009	530543	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL578016	04/08/2009	530544	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ689799	04/09/2009	530393	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF625681	04/09/2009	530395	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF577760	04/09/2009	530402	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577032	04/09/2009	530403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF690498	04/09/2009	530438	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307407	04/09/2009	530439	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF275243	04/09/2009	530440	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG491238	04/09/2009	530441	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL491238	04/09/2009	530442	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG721531	04/09/2009	530448	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL721531	04/09/2009	530449	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG690730	04/09/2009	530457	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ625358	04/09/2009	530458	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ657615	04/09/2009	530459	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ306319	04/09/2009	530460	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF316804	04/09/2009	530461	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG578883	04/09/2009	530463	\$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 May 2009

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

COUNTY 101

1472797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG555501	04/09/2009	530464	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ296654	04/09/2009	530466	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296652	04/09/2009	530467	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296653	04/09/2009	530468	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296664	04/09/2009	530469	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296669	04/09/2009	530470	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296677	04/09/2009	530471	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296675	04/09/2009	530472	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296670	04/09/2009	530473	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296663	04/09/2009	530474	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ450597	04/09/2009	530526	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ412146	04/09/2009	530535	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ625909	04/13/2009	530406	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ625908	04/13/2009	530407	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578118	04/13/2009	530408	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ626784	04/13/2009	530415	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF721646	04/13/2009	530417	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722607	04/13/2009	530418	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722721	04/13/2009	530419	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG307300	04/13/2009	530421	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG720889	04/13/2009	530423	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG577030	04/13/2009	530429	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL577030	04/13/2009	530430	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF412337	04/13/2009	530465	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG691973	04/13/2009	530632	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BB430438	04/13/2009	530633	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI430439	04/13/2009	530634	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BF244279	04/13/2009	530639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ449438	04/13/2009	530640	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ317420	04/14/2009	530432	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF220208	04/14/2009	530433	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ243933	04/14/2009	530434	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578504	04/14/2009	530435	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ220392	04/14/2009	530436	\$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 May 2009

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

COUNTY 101

1472797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ207854	04/14/2009	530437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF722616	04/14/2009	530444	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG491381	04/14/2009	530446	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG624819	04/14/2009	530452	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL624819	04/14/2009	530453	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BQ491695	04/14/2009	530454	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF491904	04/14/2009	530455	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG720957	04/14/2009	530476	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL720957	04/14/2009	530478	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ512590	04/14/2009	530479	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF721212	04/14/2009	530481	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF296581	04/14/2009	530482	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ625356	04/14/2009	530483	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG577593	04/14/2009	530484	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL577593	04/14/2009	530485	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ533669	04/14/2009	530487	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ220742	04/15/2009	530486	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG412560	04/15/2009	530488	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE472012	04/15/2009	530489	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ514939	04/15/2009	530490	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ493394	04/15/2009	530491	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG515160	04/15/2009	530492	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF557482	04/15/2009	530493	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ625708	04/15/2009	530494	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ625707	04/15/2009	530495	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ306156	04/15/2009	530496	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF625595	04/15/2009	530497	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF625579	04/15/2009	530498	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF306763	04/15/2009	530499	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF311421	04/15/2009	530500	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ470658	04/15/2009	530501	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721006	04/15/2009	530502	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722638	04/15/2009	530503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE722584	04/15/2009	530504	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 101

1472797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG722654	04/15/2009	530505	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL722654	04/15/2009	530506	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG690681	04/15/2009	530509	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL690681	04/15/2009	530510	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG657740	04/15/2009	530511	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG577616	04/15/2009	530512	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG627330	04/15/2009	530513	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL627330	04/15/2009	530514	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF691403	04/15/2009	530515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721864	04/15/2009	530517	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG657434	04/15/2009	530518	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL657434	04/15/2009	530519	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ470549	04/15/2009	530520	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG657438	04/15/2009	530521	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL657438	04/15/2009	530522	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ690842	04/15/2009	530523	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ690841	04/15/2009	530524	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ690840	04/15/2009	530525	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF450338	04/15/2009	530528	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ513817	04/15/2009	530529	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF691126	04/15/2009	530530	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF556395	04/15/2009	530531	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG578132	04/15/2009	530532	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL578132	04/15/2009	530533	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG317030	04/16/2009	530536	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL317030	04/16/2009	530537	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE513314	04/16/2009	530538	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ692244	04/16/2009	530539	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ431714	04/16/2009	530540	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF471452	04/16/2009	530551	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF110506	04/16/2009	530552	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG535956	04/16/2009	530554	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG317169	04/17/2009	530542	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF513634	04/17/2009	530545	\$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 May 2009

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

COUNTY 101

1472797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ690861	04/17/2009	530546	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG449828	04/17/2009	530547	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ721378	04/17/2009	530549	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF720989	04/17/2009	530550	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG512564	04/17/2009	530556	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ207562	04/17/2009	530557	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ534838	04/17/2009	530558	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF657632	04/17/2009	530561	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515168	04/17/2009	530562	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ471765	04/17/2009	530563	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ471766	04/17/2009	530564	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ557572	04/17/2009	530565	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG243698	04/17/2009	530566	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF577965	04/17/2009	530567	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG306315	04/17/2009	530568	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG657614	04/17/2009	530569	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG491787	04/17/2009	530584	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL491787	04/17/2009	530585	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG450091	04/17/2009	530586	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF721957	04/20/2009	530572	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG556217	04/20/2009	530574	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF578080	04/20/2009	530575	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ657920	04/20/2009	530576	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ658447	04/20/2009	530578	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ317152	04/20/2009	530579	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ448740	04/20/2009	530580	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG658398	04/20/2009	530581	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL658398	04/20/2009	530582	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BA295418	04/20/2009	530583	\$750.00	\$37.50	\$277.00	\$0.00	\$989.50
BG657650	04/20/2009	530597	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL657650	04/20/2009	530598	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG471010	04/20/2009	530599	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL471010	04/20/2009	530600	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ556617	04/20/2009	530601	\$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 May 2009

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

COUNTY 101

1472797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG720911	04/21/2009	530587	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ244215	04/21/2009	530588	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ220519	04/21/2009	530589	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692376	04/21/2009	530590	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF557280	04/21/2009	530591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692191	04/21/2009	530593	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ556804	04/21/2009	530594	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG720913	04/21/2009	530595	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL720913	04/21/2009	530596	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ450135	04/21/2009	530603	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ658752	04/21/2009	530604	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF626738	04/21/2009	530605	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF626729	04/21/2009	530606	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF722696	04/21/2009	530607	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ274905	04/21/2009	530608	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ471374	04/21/2009	530609	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ285442	04/21/2009	530610	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF556723	04/21/2009	530612	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF690964	04/21/2009	530613	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ430861	04/21/2009	530614	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF556375	04/21/2009	530615	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF556659	04/21/2009	530616	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG471375	04/21/2009	530618	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF693010	04/21/2009	530619	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ450452	04/21/2009	530620	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ286327	04/21/2009	530621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ571074	04/21/2009	530623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF535883	04/21/2009	530624	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514945	04/21/2009	530625	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ556683	04/21/2009	530626	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296182	04/21/2009	530627	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF690967	04/21/2009	530628	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ690828	04/21/2009	530630	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG720964	04/21/2009	530635	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 101

1472797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ658464	04/21/2009	530638	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF690852	04/21/2009	530656	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG556213	04/21/2009	530658	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF626476	04/21/2009	530659	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ720997	04/21/2009	530660	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG690821	04/21/2009	530739	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL690821	04/21/2009	530740	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF254560	04/22/2009	530641	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317708	04/22/2009	530642	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317622	04/22/2009	530643	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF628251	04/22/2009	530644	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722027	04/22/2009	530645	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF722000	04/22/2009	530646	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG534995	04/22/2009	530647	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL534995	04/22/2009	530648	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ721477	04/22/2009	530649	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG720830	04/22/2009	530650	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ691814	04/22/2009	530652	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721552	04/22/2009	530653	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ691321	04/22/2009	530654	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG687675	04/22/2009	530662	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL687675	04/22/2009	530663	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG657866	04/22/2009	530741	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL657866	04/22/2009	530742	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ492413	04/23/2009	530664	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ220522	04/23/2009	530665	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF306420	04/23/2009	530666	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG556258	04/23/2009	530667	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ536363	04/23/2009	530668	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ536364	04/23/2009	530669	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286214	04/23/2009	530670	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF285793	04/23/2009	530671	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF220915	04/23/2009	530672	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692586	04/23/2009	530673	\$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 May 2009

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

COUNTY 101

1472797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF317680	04/23/2009	530674	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF492893	04/23/2009	530675	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF532238	04/23/2009	530676	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF660149	04/23/2009	530677	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692895	04/23/2009	530680	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692634	04/23/2009	530681	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG660201	04/23/2009	530682	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG577991	04/23/2009	530683	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BI658745	04/23/2009	530684	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BB658744	04/23/2009	530685	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BG275257	04/23/2009	530686	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF535885	04/23/2009	530687	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ658449	04/23/2009	530688	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721781	04/23/2009	530689	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG181428	04/23/2009	530690	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG556660	04/23/2009	530691	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF693606	04/23/2009	530703	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF658144	04/23/2009	530704	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF255041	04/23/2009	530705	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515216	04/23/2009	530706	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF275432	04/23/2009	530707	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG254512	04/23/2009	530708	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL254512	04/23/2009	530709	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE124057	04/23/2009	530744	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG430965	04/23/2009	530745	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL430965	04/23/2009	530746	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG691246	04/23/2009	530747	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL691246	04/23/2009	530748	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG628073	04/23/2009	530769	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ626666	04/24/2009	530692	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG577618	04/24/2009	530693	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF578257	04/24/2009	530694	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578751	04/24/2009	530695	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ691884	04/24/2009	530696	\$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 May 2009

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

COUNTY 101

1472797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ626830	04/24/2009	530697	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317418	04/24/2009	530698	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF578544	04/24/2009	530699	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ573755	04/24/2009	530700	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG658640	04/24/2009	530710	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ628501	04/24/2009	530711	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721517	04/24/2009	530712	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722244	04/24/2009	530713	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ627614	04/24/2009	530715	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578753	04/24/2009	530716	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG576595	04/24/2009	530717	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF691535	04/24/2009	530721	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF194487	04/24/2009	530722	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG450454	04/24/2009	530723	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ722360	04/24/2009	530724	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG658210	04/24/2009	530729	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF273145	04/24/2009	530754	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ195468	04/24/2009	530755	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF628899	04/24/2009	530756	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF297039	04/24/2009	530757	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629032	04/24/2009	530758	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF297151	04/24/2009	530759	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF182431	04/24/2009	530760	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693129	04/24/2009	530765	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG244339	04/27/2009	530719	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG514195	04/27/2009	530726	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF692668	04/27/2009	530727	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692833	04/27/2009	530728	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF479682	04/27/2009	530730	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF626900	04/27/2009	530731	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579937	04/27/2009	530734	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660811	04/27/2009	530735	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579105	04/27/2009	530736	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF556397	04/27/2009	530737	\$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 May 2009

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

COUNTY 101

1472797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG722058	04/27/2009	530749	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF431474	04/27/2009	530750	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF296150	04/27/2009	530751	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ691873	04/27/2009	530752	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG430889	04/27/2009	530753	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ492872	04/28/2009	530732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ556814	04/28/2009	530733	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ626670	04/28/2009	530763	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF722372	04/28/2009	530764	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ286273	04/28/2009	530766	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693965	04/28/2009	530767	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694078	04/28/2009	530768	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722385	04/28/2009	530771	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG578538	04/28/2009	530772	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL578538	04/28/2009	530773	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG557001	04/28/2009	530774	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ514532	04/28/2009	530775	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660516	04/29/2009	530776	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660571	04/29/2009	530777	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629086	04/29/2009	530780	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580221	04/29/2009	530781	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692969	04/29/2009	530783	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG307621	04/29/2009	530785	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF449639	04/29/2009	530787	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF243883	04/29/2009	530788	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG410042	04/29/2009	530790	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL410042	04/29/2009	530791	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF296501	04/29/2009	530793	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692242	04/29/2009	530795	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ534844	04/29/2009	530798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF535823	04/29/2009	530804	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG317625	04/30/2009	530797	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE721527	04/30/2009	530799	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL721527	04/30/2009	530800	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
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HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 101

1472797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ692245	04/30/2009	530801	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692243	04/30/2009	530802	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ471253	04/30/2009	530803	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE555339	04/30/2009	530805	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ578506	04/30/2009	530808	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG579689	04/30/2009	530809	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL579689	04/30/2009	530810	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ721528	04/30/2009	530811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG691960	04/30/2009	530814	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ722704	04/30/2009	530815	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ535958	04/30/2009	530816	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG264547	05/01/2009	530819	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG659600	05/01/2009	530820	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ628589	05/01/2009	530821	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579892	05/01/2009	530822	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579893	05/01/2009	530823	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ484469	05/01/2009	530824	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473230	05/01/2009	530826	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG512902	05/01/2009	530827	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL512902	05/01/2009	530828	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG722260	05/01/2009	530829	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG721635	05/01/2009	530831	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG263211	05/01/2009	530832	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG722004	05/01/2009	530833	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG691826	05/01/2009	530834	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL691826	05/01/2009	530835	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ412147	05/01/2009	530836	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF535862	05/01/2009	530838	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ658659	05/01/2009	530839	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ722511	05/01/2009	530840	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG431359	05/01/2009	530841	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF722230	05/01/2009	530842	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG450642	05/01/2009	530843	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG473323	05/01/2009	530844	\$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 May 2009

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

COUNTY 101

1472797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL473323	05/01/2009	530845	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG557040	05/04/2009	530846	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG535963	05/04/2009	530847	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG692194	05/04/2009	530848	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG722246	05/04/2009	530853	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL264774	05/04/2009	530854	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG264774	05/04/2009	530855	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF722737	05/04/2009	530856	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE450636	05/04/2009	530857	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ556680	05/04/2009	530858	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG306938	05/04/2009	530859	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG659867	05/04/2009	530863	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL659867	05/04/2009	530864	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ629285	05/04/2009	530865	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF276013	05/04/2009	530866	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ276101	05/04/2009	530868	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516111	05/04/2009	530884	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG208983	05/05/2009	530870	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG579057	05/05/2009	530872	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ535555	05/05/2009	530873	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ628794	05/05/2009	530875	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692563	05/05/2009	530876	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ451869	05/05/2009	530877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ472141	05/05/2009	530879	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF578859	05/05/2009	530880	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG692249	05/05/2009	530881	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ627588	05/05/2009	530882	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296922	05/06/2009	530883	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ274286	05/06/2009	530885	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ628771	05/06/2009	530886	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ286069	05/06/2009	530887	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG514674	05/06/2009	530888	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF535615	05/06/2009	530889	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516524	05/06/2009	530890	\$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 May 2009

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

COUNTY 101

1472797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG514705	05/06/2009	530891	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG514704	05/06/2009	530892	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG514702	05/06/2009	530893	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF317620	05/06/2009	530894	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE264777	05/06/2009	530895	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG556834	05/06/2009	530896	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL556834	05/06/2009	530897	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BQ579501	05/06/2009	530901	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG577309	05/06/2009	530919	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL577309	05/06/2009	530920	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG556828	05/06/2009	530938	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ307432	05/07/2009	530903	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ556527	05/07/2009	530904	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG411832	05/07/2009	530905	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ693957	05/07/2009	530906	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ536274	05/07/2009	530908	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG578258	05/07/2009	530909	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG450668	05/07/2009	530910	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF692617	05/07/2009	530912	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG692640	05/07/2009	530913	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL692640	05/07/2009	530914	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ472140	05/07/2009	530918	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG492866	05/07/2009	530939	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL492866	05/07/2009	530940	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF722589	05/08/2009	530924	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG195655	05/08/2009	530925	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL195655	05/08/2009	530926	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF296757	05/08/2009	530927	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ493385	05/08/2009	530928	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ535832	05/08/2009	530929	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ153578	05/08/2009	530930	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG628080	05/08/2009	530931	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL628080	05/08/2009	530932	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG627527	05/08/2009	530933	\$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 May 2009

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

COUNTY 101

1472797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL627527	05/08/2009	530934	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF285391	05/08/2009	530935	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721855	05/08/2009	530936	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL721855	05/08/2009	530937	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF286415	05/08/2009	530943	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ413447	05/08/2009	530944	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF275625	05/08/2009	530946	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307431	05/08/2009	530947	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG413308	05/08/2009	530948	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ493257	05/08/2009	530950	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ493393	05/08/2009	530951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG451265	05/08/2009	530952	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG557006	05/08/2009	530953	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL557006	05/08/2009	530954	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG577432	05/08/2009	530955	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG659736	05/08/2009	530956	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL659736	05/08/2009	530957	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG195287	05/08/2009	530958	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ516247	05/08/2009	530960	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516246	05/08/2009	530962	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG627692	05/11/2009	530977	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL627692	05/11/2009	530978	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG96553	05/11/2009	530979	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG722609	05/11/2009	530990	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG722025	05/11/2009	530991	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL722025	05/11/2009	530992	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG577736	05/11/2009	531039	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ196225	05/12/2009	530974	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG451482	05/12/2009	530995	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG254969	05/12/2009	530996	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG317770	05/12/2009	531000	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF722390	05/12/2009	531012	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF722635	05/12/2009	531013	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722546	05/12/2009	531014	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 101

1472797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL722546	05/12/2009	531015	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG722406	05/13/2009	531016	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BB432533	05/13/2009	531027	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI432534	05/13/2009	531028	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BF722735	05/14/2009	531036	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG493607	05/14/2009	531053	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL493607	05/14/2009	531054	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG515332	05/14/2009	531060	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ516523	05/14/2009	531061	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516522	05/14/2009	531067	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722619	05/14/2009	531074	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF722634	05/15/2009	531094	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722684	05/15/2009	531102	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ722620	05/18/2009	531095	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537401	05/18/2009	531120	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF694638	05/18/2009	531126	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG662490	05/19/2009	531144	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG722723	05/19/2009	531147	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ661590	05/19/2009	531160	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$163,140.00	\$8,157.00	\$118,627.00	\$1,600.00	\$275,210.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$163,140.00	\$8,157.00	\$118,627.00	\$1,600.00	\$275,210.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JULIE COX
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 102

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

1472798

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ658394	04/14/2009	531559	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692565	05/05/2009	531560	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ453073	05/12/2009	531562	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBYE COLLINS
OF HASKELL
HASKELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 104

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

1472799

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ721539	04/16/2009	403100	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 105

1472800

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG240600	02/02/2009	524134	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ627345	04/13/2009	528480	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG254562	04/23/2009	528483	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ578208	04/24/2009	528485	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG691679	04/27/2009	528486	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF721042	04/27/2009	528487	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG579553	04/28/2009	528484	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG557954	04/29/2009	528488	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ557659	05/05/2009	528489	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF412536	05/05/2009	528490	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG657329	05/11/2009	528493	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL464160	05/14/2009	528494	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL505441	05/19/2009	528499	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

	TOTAL BILLING	\$1,850.00	\$92.50	\$2,863.00	\$100.00	\$4,720.50
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$1,850.00	\$92.50	\$2,863.00	\$100.00	\$4,720.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 107

1472801

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF722003	03/27/2009	525125	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF577804	04/13/2009	535036	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ472145	04/20/2009	535038	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF578654	04/21/2009	535039	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721426	04/22/2009	535041	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ576754	04/27/2009	535042	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692060	04/29/2009	535043	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ535953	04/29/2009	535044	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ535952	04/29/2009	535046	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF535025	04/30/2009	535047	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

	TOTAL BILLING	\$715.00	\$35.75	\$2,350.00	\$0.00	\$3,029.25
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BILLING ADJUSTMENT(S)

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 108

1472802

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ569529	02/07/2008	495704	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ650676	02/03/2009	526546	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ569529	02/06/2009	526562	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG720963	02/18/2009	526611	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ721205	02/26/2009	526642	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE721242	02/27/2009	526651	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG722631	03/16/2009	526703	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG577877	04/02/2009	526773	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF624712	04/06/2009	526785	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ470327	04/07/2009	526789	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG429909	04/08/2009	526790	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG628274	04/09/2009	535076	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG317637	04/13/2009	535197	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ625194	04/14/2009	535077	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG626420	04/14/2009	535081	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG67835	04/15/2009	535088	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL67835	04/15/2009	535089	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG659046	04/15/2009	535090	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ317823	04/16/2009	535091	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ514833	04/16/2009	535092	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296218	04/16/2009	535093	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ659610	04/16/2009	535094	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG657626	04/17/2009	535096	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF295995	04/17/2009	535097	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF449898	04/17/2009	535098	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515176	04/17/2009	535099	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ556070	04/17/2009	535100	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ264997	04/17/2009	535101	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577881	04/17/2009	535102	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ232371	04/17/2009	535103	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG534723	04/17/2009	535104	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG490634	04/17/2009	535105	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ659260	04/17/2009	535106	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL657626	04/17/2009	535107	\$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 May 2009

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

COUNTY 108

1472802

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ693805	04/20/2009	535109	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE554271	04/20/2009	535110	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL554271	04/20/2009	535111	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ534674	04/21/2009	535112	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL722195	04/21/2009	535113	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG722195	04/21/2009	535114	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ557450	04/22/2009	535115	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG296841	04/22/2009	535117	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ660810	04/22/2009	535118	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579595	04/23/2009	535119	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG537012	04/23/2009	535121	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ493476	04/23/2009	535122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578759	04/24/2009	535123	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF534972	04/24/2009	535125	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG690538	04/24/2009	535126	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG661219	04/24/2009	535127	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF722538	04/27/2009	535131	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693059	04/28/2009	535133	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF722064	04/28/2009	535135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ514249	04/29/2009	535136	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ627041	05/01/2009	535138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF722136	05/01/2009	535139	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG451041	05/04/2009	535144	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL451041	05/04/2009	535145	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG722353	05/04/2009	535148	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ692246	05/04/2009	535149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG692137	05/05/2009	535150	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL692137	05/05/2009	535151	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG629193	05/05/2009	535152	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL629193	05/05/2009	535153	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ470750	05/05/2009	535154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL677004	05/05/2009	535155	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF722783	05/05/2009	535156	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ493702	05/06/2009	535159	\$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 May 2009

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

COUNTY 108

1472802

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ515169	05/06/2009	535160	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661805	05/06/2009	535161	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722024	05/07/2009	535163	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722629	05/07/2009	535164	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515304	05/07/2009	535165	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ659574	05/07/2009	535166	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE431787	05/08/2009	535167	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ722358	05/11/2009	535173	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL676745	05/11/2009	535174	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE155212	05/11/2009	535179	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ662010	05/11/2009	535180	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661909	05/11/2009	535181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ536619	05/11/2009	535182	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722744	05/12/2009	535183	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ662485	05/12/2009	535189	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ663099	05/13/2009	535192	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722884	05/13/2009	535193	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537389	05/13/2009	535194	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ628894	05/13/2009	535196	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ125768	05/15/2009	535202	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722743	05/18/2009	535206	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL288641	05/18/2009	535212	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

TOTAL BILLING	\$10,190.00	\$509.50	\$20,190.00	\$200.00	\$30,070.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$10,190.00	\$509.50	\$20,190.00	\$200.00	\$30,070.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 108

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

1472802

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 MARCHEL EUBANK
OF HILL
HILLSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 109

1472803

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ629014	04/22/2009	519263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579719	04/22/2009	519264	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ167672	04/23/2009	413397	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ432307	04/28/2009	519265	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693056	04/29/2009	519266	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$300.00	\$15.00	\$1,175.00	\$0.00	\$1,460.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$300.00	\$15.00	\$1,175.00	\$0.00	\$1,460.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MCCOY
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 111

1472804

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ244630	04/13/2009	520694	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ244631	04/13/2009	520695	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ244629	04/13/2009	520696	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233375	04/27/2009	520697	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ536198	04/30/2009	520698	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ471920	05/13/2009	520699	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DANETTE MILLICAN
OF HOUSTON
CROCKETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 113

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

1472805

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ721373	04/30/2009	496396	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

	TOTAL ADJUSTMENT		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE		\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 114

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

1472806

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG244794	04/17/2009	524214	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ208096	04/21/2009	524215	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG536458	04/22/2009	524216	\$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 BARBARA WIGGINS
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 116

1472807

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ722527	05/06/2009	525019	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF696216	05/11/2009	525020	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF695349	05/11/2009	525021	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY HENDERSON
OF HUTCHINSON
STINNETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 117

1472808

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF627745	04/20/2009	512896	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG490503	04/30/2009	512897	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG244154	05/01/2009	512898	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ452624	05/08/2009	512899	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG536389	05/18/2009	512900	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 120

1472809

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG577802	04/14/2009	531590	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL577802	04/14/2009	531591	\$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 BOBBY BISCAMP
OF JASPER
JASPER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 121

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

1472810

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF471355	04/09/2009	513967	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RICK MCIVOR
OF JEFF DAVIS
FORT DAVIS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 122

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

1472811

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ657953	04/20/2009	537077	\$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 May 2009

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

COUNTY 123

1472812

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ304741	02/13/2009	525608	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG574850	03/02/2009	525631	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ721202	03/19/2009	525530	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF721266	03/26/2009	525545	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721251	04/03/2009	525452	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF578503	04/06/2009	525459	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF657506	04/08/2009	525463	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF513085	04/08/2009	525464	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG432086	04/14/2009	525466	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG658458	04/14/2009	525467	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ535819	04/15/2009	525469	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF430934	04/15/2009	525470	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG285690	04/16/2009	525471	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG492287	04/16/2009	525472	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG296116	04/16/2009	525473	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF626669	04/16/2009	525475	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF534387	04/16/2009	525476	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE243738	04/16/2009	525477	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF317077	04/16/2009	525478	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF690961	04/16/2009	525479	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF410545	04/17/2009	525480	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF513851	04/17/2009	525481	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF577693	04/20/2009	525482	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312273	04/22/2009	525483	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF690669	04/22/2009	525484	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG659869	04/24/2009	525485	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF275207	04/24/2009	525486	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ306989	04/24/2009	525487	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF536394	04/29/2009	525488	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG579040	05/07/2009	525494	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ659738	05/08/2009	525495	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG451553	05/12/2009	525507	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG451562	05/12/2009	525509	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL451562	05/12/2009	525510	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 123

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

1472812

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ663270	05/14/2009	525512	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG474358	05/14/2009	525514	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG265279	05/15/2009	525521	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG692884	05/15/2009	525522	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$4,055.00	\$202.75	\$8,834.00	\$100.00	\$12,786.25

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$4,055.00	\$202.75	\$8,834.00	\$100.00	\$12,786.25

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 NORMA LIZA HINOJOSA
OF JIM HOGG
 HEBBRONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 124

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

1472813

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE273475	03/31/2009	509917	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BQ628817	04/28/2009	509918	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG318765	05/07/2009	509919	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$385.00	\$19.25	\$705.00	\$100.00	\$1,170.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$385.00	\$19.25	\$705.00	\$100.00	\$1,170.75

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 LOZANO
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 125

1472814

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG721530	03/25/2009	534309	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ629011	04/20/2009	534314	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692238	04/22/2009	534315	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ208055	04/29/2009	534316	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF167872	05/05/2009	534318	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ493579	05/11/2009	534319	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537143	05/12/2009	534322	\$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 SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 126

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

1472815

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ660018	04/28/2009	527083	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662789	05/15/2009	527084	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 128

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

1472816

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG138643	04/22/2009	535851	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 129

1472817

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF626035	04/13/2009	528716	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ627697	04/21/2009	528718	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579728	04/24/2009	528719	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF693614	04/24/2009	528720	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692611	04/24/2009	528721	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF659866	04/29/2009	528722	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ534493	05/04/2009	528723	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580229	05/05/2009	528725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580227	05/05/2009	539626	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF431772	05/13/2009	539629	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515042	05/15/2009	539631	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$660.00	\$33.00	\$2,585.00	\$0.00	\$3,212.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$660.00	\$33.00	\$2,585.00	\$0.00	\$3,212.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 130

1472818

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG625852	04/20/2009	525372	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG471106	04/22/2009	525373	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG491697	04/24/2009	525374	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL491697	04/24/2009	525375	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG660325	05/04/2009	537976	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG450919	05/11/2009	537977	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ472014	05/13/2009	537979	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00

TOTAL BILLING	\$1,185.00	\$59.25	\$1,549.00	\$100.00	\$2,774.75
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,185.00	\$59.25	\$1,549.00	\$100.00	\$2,774.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 133

1472819

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ690175	04/13/2009	522332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG557982	04/27/2009	522333	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG722334	05/07/2009	522334	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG431593	05/08/2009	522335	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG432058	05/13/2009	522336	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING \$760.00 \$38.00 \$1,175.00 \$0.00 \$1,897.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$760.00 \$38.00 \$1,175.00 \$0.00 **\$1,897.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 May 2009

COUNTY 134

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

1472820

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF208038	04/20/2009	492586	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537605	05/01/2009	492588	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ207965	05/04/2009	492589	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SADIE SPITZER
 OF KING
 GUTHRIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 135

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

1472821

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF54529	04/27/2009	378030	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF535992	04/28/2009	378029	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF535994	04/28/2009	378031	\$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 MARTHA PADRON
OF KINNEY
 BRACKETTVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 136

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

1472822

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG274047	04/20/2009	306215	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ220630	04/29/2009	306216	\$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 MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 137

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

1472823

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE689046	03/20/2009	507267	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ472599	05/05/2009	507272	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG472386	05/08/2009	507275	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL472386	05/08/2009	528527	\$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 BRENDA GOHEEN
OF LAMB
LITTLEFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 140

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

1472824

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF721498	04/21/2009	425717	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF721565	04/21/2009	425718	\$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 LINDA CRAWFORD
OF LAMPASAS
LAMPASAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 141

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

1472825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF721680	04/07/2009	514684	\$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 MARGARET KALLUS
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 143

1472826

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE306858	04/14/2009	510236	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG411758	04/24/2009	510238	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF722281	04/27/2009	510239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$385.00	\$19.25	\$705.00	\$0.00	\$1,070.75
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$385.00	\$19.25	\$705.00	\$0.00	\$1,070.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUZANNE KESSLER
OF LEE
GIDDINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 144

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

1472827

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG180505	04/16/2009	520625	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE265115	04/30/2009	520627	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG42624	05/06/2009	520628	\$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 MARK MCCLELLAND
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 146

1472828

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ577943	04/17/2009	524622	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579074	04/24/2009	524623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ691141	04/27/2009	524624	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE694045	04/28/2009	524625	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG721532	05/04/2009	524626	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL721532	05/04/2009	524627	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG557300	05/04/2009	524628	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ722860	05/21/2009	524633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$990.00 \$49.50 \$1,784.00 \$0.00 \$2,724.50

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

TOTAL DUE \$990.00 \$49.50 \$1,784.00 \$0.00 **\$2,724.50**

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	CHARLENE BLACK	ASSESSOR-COLLECTOR
OF	LIMESTONE	COUNTY
	GROESBECK	TEXAS

FOR May 2009

COUNTY 147

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

1472829

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG307097	04/20/2009	519739	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ431049	04/21/2009	519740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ195111	04/30/2009	519741	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629176	04/30/2009	519742	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG721791	05/06/2009	519743	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ721858	05/11/2009	519744	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$705.00	\$35.25	\$1,410.00	\$0.00	\$2,079.75
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$705.00	\$35.25	\$1,410.00	\$0.00	\$2,079.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY FRY
OF LIPSCOMB
LIPSCOMB

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 148

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

1472830

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ168058	04/14/2009	378061	\$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 VIRGINIA HORTON
OF LIVE OAK
GEORGE WEST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 149

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

1472831

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE721486	03/31/2009	513944	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF722738	05/20/2009	513948	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF722739	05/20/2009	513950	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$270.00	\$13.50	\$705.00	\$0.00	\$961.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$270.00	\$13.50	\$705.00	\$0.00	\$961.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE	DEXTER SAGEBIEL	ASSESSOR-COLLECTOR
OF	LLANO	COUNTY
	LLANO	TEXAS

FOR May 2009

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

COUNTY 150

1472832

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF470237	04/20/2009	528907	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG470711	04/21/2009	528908	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG721892	04/30/2009	528909	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG491762	05/06/2009	528910	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ473647	05/12/2009	528911	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$645.00	\$32.25	\$1,175.00	\$0.00	\$1,787.75
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$645.00	\$32.25	\$1,175.00	\$0.00	\$1,787.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RONNIE KEISTER
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 152

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

1472833

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF265396	04/15/2009	515848	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ450235	04/20/2009	515849	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514914	05/04/2009	515850	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514916	05/04/2009	537126	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG693567	05/05/2009	537128	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TREVA COLEN
 OF MCCULLOCH
 BRADY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 154

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

1472834

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF307572	04/27/2009	510088	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

	TOTAL ADJUSTMENT		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE		\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 155

1472835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ722166	03/16/2009	523847	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE690458	04/13/2009	523871	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG721275	04/13/2009	523872	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ578213	04/14/2009	523873	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL306640	04/15/2009	523874	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG306640	04/15/2009	523875	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE490961	04/16/2009	523877	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ81886	04/17/2009	523878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF274592	04/17/2009	523879	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579434	04/20/2009	523880	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE254829	04/20/2009	523881	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG286346	04/21/2009	523882	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF491896	04/21/2009	523883	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG515413	04/21/2009	523884	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF660446	04/22/2009	523885	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF660371	04/22/2009	523886	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721420	04/27/2009	523887	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ721521	04/29/2009	523890	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE306909	04/30/2009	523891	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE628431	05/01/2009	523892	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL411059	05/04/2009	523893	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG411059	05/04/2009	523894	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ692181	05/05/2009	523895	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF722219	05/11/2009	523899	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722391	05/12/2009	523902	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL722391	05/12/2009	523903	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF722276	05/12/2009	523904	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265884	05/13/2009	523905	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265893	05/13/2009	523906	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265882	05/13/2009	523908	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265885	05/13/2009	523909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG537408	05/14/2009	523916	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ722872	05/22/2009	523923	\$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 May 2009

COUNTY 155

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

1472835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$3,920.00	\$196.00	\$7,467.00	\$0.00	\$11,191.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$3,920.00	\$196.00	\$7,467.00	\$0.00	\$11,191.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 May 2009

COUNTY 158

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

1472836

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF693592	04/23/2009	510017	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF658598	04/27/2009	510018	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF721554	04/30/2009	510019	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF297143	05/08/2009	510021	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF297141	05/08/2009	510022	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$300.00	\$15.00	\$1,175.00	\$0.00	\$1,460.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$300.00	\$15.00	\$1,175.00	\$0.00	\$1,460.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CRISTYN HALLMARK
OF MATAGORDA
BAY CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 161

1472837

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ220893	04/20/2009	516065	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF626500	04/22/2009	516066	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG578396	04/24/2009	516067	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE472909	04/28/2009	516068	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ181962	05/01/2009	516069	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG431456	05/04/2009	516070	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ432946	05/07/2009	516071	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG274622	05/07/2009	516072	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL274622	05/07/2009	516073	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50

TOTAL BILLING	\$1,165.00	\$58.25	\$2,019.00	\$200.00	\$3,325.75
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,165.00	\$58.25	\$2,019.00	\$200.00	\$3,325.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ISAMARI VILLARREAL
OF MAVERICK
EAGLE PASS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 162

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

1472838

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ515189	05/06/2009	514669	\$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 LORAIN NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 163

1472839

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG626126	03/25/2009	534930	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL657539	03/25/2009	534932	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG657539	03/26/2009	534931	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG690067	04/13/2009	534936	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF285744	04/17/2009	534938	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ491835	04/20/2009	534939	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG691527	04/20/2009	534940	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL691527	04/20/2009	534941	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ628793	04/22/2009	534942	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE153421	04/27/2009	534943	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG629012	04/28/2009	534944	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL629012	04/28/2009	534945	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ514006	04/29/2009	534946	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF232823	04/30/2009	534947	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG659389	05/07/2009	534948	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING \$2,250.00 \$112.50 \$3,237.00 \$100.00 \$5,474.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$2,250.00 \$112.50 \$3,237.00 \$100.00 **\$5,474.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TIM POWELL
OF MENARD
MENARD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 164

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

1472840

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG722641	04/21/2009	485694	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

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

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

TOTAL DUE \$175.00 \$8.75 \$235.00 \$0.00 **\$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 KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 165

1472841

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG690975	04/15/2009	527057	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG491232	04/17/2009	527058	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL491232	04/17/2009	527059	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ411792	04/24/2009	527060	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BC721879	04/30/2009	527061	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI721880	04/30/2009	527062	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BE536452	05/05/2009	527063	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG232676	05/07/2009	527064	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF537191	05/07/2009	527065	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$1,140.00 \$57.00 \$1,965.00 \$0.00 \$3,048.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,140.00 \$57.00 \$1,965.00 \$0.00 **\$3,048.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 May 2009

COUNTY 166

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

1472842

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG722394	04/17/2009	525084	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG471173	05/05/2009	525087	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG491958	05/06/2009	525089	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$525.00	\$26.25	\$705.00	\$0.00	\$1,203.75
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$525.00	\$26.25	\$705.00	\$0.00	\$1,203.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOUG STOREY
OF MILLS
GOLDTHWAITE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 167

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

1472843

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ450784	05/06/2009	378188	\$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 FAYE LEE
OF MITCHELL
COLORADO CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 168

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

1472844

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF472558	05/04/2009	473017	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF472572	05/04/2009	473019	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYDNEY NOWELL
OF MONTAGUE
MONTAGUE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 169

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

1472845

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ626431	04/24/2009	503951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 170

1472846

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG575219	02/25/2009	527968	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BB166306	03/18/2009	528010	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI166307	03/18/2009	528012	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ720907	03/30/2009	528028	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG720960	04/07/2009	528044	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG625183	04/08/2009	528045	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG625094	04/09/2009	528046	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ491394	04/13/2009	528050	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ691524	04/13/2009	528051	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296718	04/13/2009	528052	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG577218	04/13/2009	528053	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL577218	04/13/2009	528054	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG690970	04/15/2009	528057	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG660890	04/15/2009	528058	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE317000	04/15/2009	528059	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ693977	04/15/2009	528060	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG658453	04/16/2009	528063	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ690971	04/16/2009	528064	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ628669	04/16/2009	528065	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515025	04/16/2009	528066	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515022	04/16/2009	528067	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515021	04/16/2009	528068	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515026	04/16/2009	528069	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515023	04/16/2009	528070	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514393	04/16/2009	528071	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF469982	04/17/2009	528073	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693621	04/20/2009	528074	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721524	04/20/2009	528075	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG316999	04/21/2009	528101	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG535435	04/21/2009	528102	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG578431	04/21/2009	528103	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF207340	04/23/2009	528104	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ658631	04/27/2009	528105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722528	04/27/2009	528107	\$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 May 2009

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

COUNTY 170

1472846

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ659627	04/27/2009	528108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE31007	04/28/2009	528109	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG722170	04/30/2009	528110	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG691675	04/30/2009	528112	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL691675	04/30/2009	528113	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ629681	05/01/2009	528114	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721889	05/04/2009	528115	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL721889	05/04/2009	528116	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG722682	05/08/2009	528121	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ414367	05/08/2009	528122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG515899	05/08/2009	528123	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG722009	05/11/2009	528124	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL722009	05/11/2009	528125	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL713078	05/13/2009	528078	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG722719	05/20/2009	528093	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG722914	05/22/2009	538676	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$6,630.00	\$331.50	\$11,216.00	\$0.00	\$17,514.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$6,630.00	\$331.50	\$11,216.00	\$0.00	\$17,514.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 171

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

1472847

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ557870	04/27/2009	510923	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE WEATHERLY
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 174

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

1472848

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ465654	04/14/2009	524162	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF690796	04/17/2009	524163	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF254263	04/28/2009	524164	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RUSSELL HUDSON
OF NAVARRO
CORSICANA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 175

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

1472849

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ629902	05/08/2009	515699	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA BURKS
OF NEWTON
NEWTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 176

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

1472850

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ535374	04/28/2009	501774	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 178

1472851

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG722639	02/25/2009	516342	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL722639	02/25/2009	516343	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG657317	04/02/2009	532917	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL657317	04/02/2009	532922	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ659566	04/14/2009	532929	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG307115	04/16/2009	532930	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG657865	04/16/2009	532931	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG721523	04/16/2009	532932	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ690540	04/16/2009	532933	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG657618	04/17/2009	532936	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG626750	04/20/2009	532937	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ557247	04/20/2009	532938	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692240	04/20/2009	532939	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG556701	04/20/2009	532940	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG194432	04/21/2009	532941	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG626396	04/21/2009	532942	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG232102	04/24/2009	532944	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL232102	04/24/2009	532945	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ432119	04/24/2009	532946	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE307119	04/24/2009	532947	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL307119	04/24/2009	532948	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ721525	04/24/2009	532949	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660928	04/27/2009	532951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE556539	04/27/2009	532952	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL556539	04/27/2009	532953	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG274955	04/27/2009	532954	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ553626	04/28/2009	532955	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG432406	04/28/2009	532956	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG412006	04/29/2009	532957	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL412006	04/29/2009	532958	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG492448	04/29/2009	532959	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ515826	04/29/2009	532960	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ494365	04/29/2009	532961	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG579073	04/30/2009	532963	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 178

1472851

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG534682	04/30/2009	532964	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BB659057	04/30/2009	532965	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI659808	04/30/2009	532966	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ692660	05/01/2009	532967	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693301	05/01/2009	532968	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ658084	05/04/2009	532970	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG661170	05/04/2009	532971	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG722138	05/05/2009	532972	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL722138	05/05/2009	532973	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG579108	05/05/2009	532974	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ486500	05/07/2009	532975	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG514790	05/07/2009	532976	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL514790	05/07/2009	532977	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ629538	05/08/2009	532980	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661032	05/12/2009	532984	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ628808	05/12/2009	532985	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG579600	05/12/2009	532987	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG472614	05/13/2009	532988	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL472614	05/13/2009	532989	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG452260	05/13/2009	532990	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING			\$8,090.00	\$404.50	\$11,772.00	\$100.00	\$19,557.50
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE			\$8,090.00	\$404.50	\$11,772.00	\$100.00	\$19,557.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 181

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

1472852

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ315892	02/10/2009	523471	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ720977	04/17/2009	523487	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG448278	05/14/2009	523491	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 182

1472853

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ624725	04/15/2009	528929	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF721201	04/22/2009	528931	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF410127	04/23/2009	528932	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE627766	05/07/2009	528933	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ531874	05/08/2009	528934	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE433308	05/14/2009	528936	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE722520	05/14/2009	528937	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

TOTAL BILLING	\$690.00	\$34.50	\$1,645.00	\$100.00	\$2,400.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$690.00	\$34.50	\$1,645.00	\$100.00	\$2,400.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARJORIE KING
OF PARKER
WEATHERFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 184

1472854

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF721394	04/21/2009	524008	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721951	04/21/2009	524009	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF722279	05/06/2009	523985	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF722283	05/06/2009	523986	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722204	05/11/2009	523988	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BC722918	05/14/2009	523994	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI722919	05/14/2009	523995	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00

TOTAL BILLING	\$395.00	\$19.75	\$1,591.00	\$0.00	\$1,966.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$395.00	\$19.75	\$1,591.00	\$0.00	\$1,966.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANTA ACOSTA
OF PECOS
FORT STOCKTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 186

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

1472855

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG721250	03/23/2009	523099	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF721776	04/21/2009	538976	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ450202	05/04/2009	538977	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARION SMITH
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 187

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

1472856

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ661591	05/05/2009	519191	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 188

1472857

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG721244	04/07/2009	525203	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL721244	04/07/2009	525204	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG578333	04/17/2009	525208	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL578333	04/17/2009	525209	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BC658750	04/23/2009	525210	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI658751	04/23/2009	525211	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BG655317	04/23/2009	525212	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ557561	04/23/2009	525213	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF410936	04/24/2009	525214	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721747	04/24/2009	525216	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG691557	04/27/2009	525217	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL691557	04/27/2009	525218	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ721632	04/28/2009	525219	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514654	04/29/2009	525220	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721796	05/06/2009	525221	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ722339	05/12/2009	525223	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722384	05/13/2009	525225	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL722384	05/13/2009	525226	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

TOTAL BILLING	\$2,505.00	\$125.25	\$3,792.00	\$100.00	\$6,271.75
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,505.00	\$125.25	\$3,792.00	\$100.00	\$6,271.75
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON HOLLINGSWORTH
OF RANDALL
CANYON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 191

1472858

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG556621	04/13/2009	522491	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL556621	04/13/2009	522492	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ492124	04/24/2009	508814	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG659041	05/04/2009	508816	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF473198	05/08/2009	522494	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ662362	05/11/2009	508817	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516870	05/11/2009	508818	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516871	05/11/2009	508819	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$900.00 \$45.00 \$1,784.00 \$0.00 \$2,639.00

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

TOTAL DUE \$900.00 \$45.00 \$1,784.00 \$0.00 **\$2,639.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 May 2009

COUNTY 193

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

1472859

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ577829	04/20/2009	473716	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578586	05/01/2009	473717	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579238	05/08/2009	473719	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSEMARY CHABARRIA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 195

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

1472860

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG629263	05/01/2009	526467	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL629263	05/01/2009	526468	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG692381	05/07/2009	526469	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$600.00	\$30.00	\$609.00	\$0.00	\$1,179.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE IDA TURNER
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 196

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

1472861

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG722249	04/17/2009	524685	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ232866	05/06/2009	524686	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$235.00	\$11.75	\$470.00	\$0.00	\$693.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$235.00	\$11.75	\$470.00	\$0.00	\$693.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 198

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

1472862

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF720955	03/12/2009	528380	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF624839	04/13/2009	528386	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286906	04/28/2009	528388	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF694801	04/28/2009	528389	\$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 May 2009

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

COUNTY 199

1472863

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF693288	04/22/2009	510151	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692654	04/23/2009	510152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693919	05/05/2009	510154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693799	05/19/2009	510155	\$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 May 2009

COUNTY 200

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

1472864

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE469719	04/16/2009	533803	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARTHA STONE
OF SABINE
 HEMPHILL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 202

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

1472865

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF626272	04/23/2009	393192	\$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
COLDSPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 204

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

1472866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ627845	04/24/2009	524256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ661264	04/24/2009	524257	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ556359	04/29/2009	524258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721738	04/30/2009	524261	\$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 DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 205

1472867

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG450697	04/20/2009	522016	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL450697	04/20/2009	522017	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ233119	04/27/2009	522018	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233117	04/27/2009	522019	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692652	04/27/2009	522020	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ451357	05/04/2009	522021	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF579240	05/05/2009	522022	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ451064	05/05/2009	522023	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG431698	05/05/2009	522024	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ693617	05/05/2009	522025	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722530	05/11/2009	533651	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL722530	05/11/2009	533652	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG722848	05/14/2009	533653	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$1,620.00	\$81.00	\$2,863.00	\$0.00	\$4,402.00
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,620.00	\$81.00	\$2,863.00	\$0.00	\$4,402.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 210

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

1472868

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ722257	03/26/2009	510585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF451030	04/15/2009	510587	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF692132	04/15/2009	510588	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF627608	04/20/2009	510589	\$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 DARLENE CHAMBERS
OF SOMERVELL
 GLEN ROSE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 213

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

1472869

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ255340	05/08/2009	520955	\$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 May 2009

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

COUNTY 214

1472870

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ513394	04/14/2009	509374	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF721736	04/17/2009	509375	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ295991	04/17/2009	524026	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG578511	04/20/2009	524027	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF721176	04/22/2009	524028	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG627348	04/22/2009	524029	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ692086	04/28/2009	524030	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF629197	04/29/2009	524031	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ412837	05/05/2009	524032	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG265768	05/06/2009	524033	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ535836	05/08/2009	524038	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE537010	05/13/2009	524040	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ661993	05/14/2009	524041	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$1,215.00	\$60.75	\$3,055.00	\$0.00	\$4,209.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,215.00	\$60.75	\$3,055.00	\$0.00	\$4,209.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRY SULLIVAN
OF STEPHENS
BRECKENRIDGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 215

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

1472871

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF694798	05/01/2009	509198	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEEDIE MCINTIRE
OF SUTTON
SONORA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 218

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

1472872

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE262782	02/20/2009	473842	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

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

	TOTAL ADJUSTMENT		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE		\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 220

1472873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF205792	03/02/2007	450459	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF205792	02/15/2008	477639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ549570	12/16/2008	512479	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ686152	02/17/2009	512782	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE294927	03/16/2009	531891	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL294927	03/16/2009	531892	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ721488	03/25/2009	531955	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG490270	03/31/2009	531982	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE721005	04/02/2009	532022	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL721005	04/02/2009	532023	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF412130	04/09/2009	532071	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE720956	04/09/2009	532073	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ577217	04/10/2009	532098	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577230	04/10/2009	532099	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577229	04/10/2009	532102	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577216	04/10/2009	532107	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577215	04/10/2009	532108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ490787	04/10/2009	532109	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ625463	04/13/2009	532076	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF470389	04/13/2009	532077	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579185	04/13/2009	532078	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF659062	04/13/2009	532079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ472062	04/13/2009	532080	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ657967	04/13/2009	532081	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ274493	04/14/2009	532084	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE264045	04/14/2009	532085	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ492743	04/14/2009	532086	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE557045	04/14/2009	532088	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ659424	04/15/2009	532083	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579247	04/15/2009	532090	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG577605	04/15/2009	532092	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ691858	04/16/2009	532095	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578320	04/16/2009	532096	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578605	04/16/2009	532097	\$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 May 2009

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

COUNTY 220

1472873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF659602	04/16/2009	532100	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ410899	04/16/2009	532101	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE625478	04/17/2009	532110	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF659711	04/17/2009	532111	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ493998	04/17/2009	532112	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ513216	04/17/2009	532114	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ513215	04/17/2009	532115	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ511445	04/17/2009	532116	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ691789	04/20/2009	532117	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579503	04/20/2009	532118	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ691833	04/20/2009	532119	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ691670	04/20/2009	532120	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ691847	04/20/2009	532121	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578692	04/20/2009	532122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578691	04/20/2009	532123	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578690	04/20/2009	532124	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578689	04/20/2009	532125	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579463	04/20/2009	532126	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233250	04/20/2009	532127	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233197	04/20/2009	532128	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF658963	04/21/2009	532130	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG413351	04/21/2009	532131	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ255343	04/21/2009	532132	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660782	04/22/2009	532133	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG493611	04/22/2009	532134	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ659457	04/22/2009	532135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721425	04/22/2009	532136	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL721425	04/22/2009	532137	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG534163	04/22/2009	532139	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF661227	04/22/2009	532140	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ472255	04/22/2009	532141	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE194404	04/22/2009	532142	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL194404	04/22/2009	532143	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF273577	04/22/2009	532144	\$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 May 2009

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

COUNTY 220

1472873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG516040	04/23/2009	532145	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL516040	04/23/2009	532146	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ412651	04/23/2009	532147	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580413	04/23/2009	532148	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF220665	04/23/2009	532149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF470435	04/23/2009	532150	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG139788	04/23/2009	532151	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL139788	04/23/2009	532152	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ580123	04/24/2009	532153	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ466837	04/24/2009	532154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580119	04/24/2009	532155	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580122	04/24/2009	532156	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579242	04/24/2009	532157	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580117	04/24/2009	532159	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF451050	04/24/2009	532160	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578890	04/24/2009	532161	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG471043	04/27/2009	532162	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ659625	04/27/2009	532163	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG232174	04/27/2009	532164	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL232174	04/27/2009	532165	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ659624	04/27/2009	532166	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF579315	04/27/2009	532167	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ535697	04/27/2009	532168	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF493627	04/27/2009	532169	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579691	04/27/2009	532170	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578603	04/27/2009	532171	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579104	04/27/2009	532172	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579625	04/27/2009	532173	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ232929	04/27/2009	532174	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578602	04/27/2009	532175	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692080	04/27/2009	532177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721129	04/27/2009	532179	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579039	04/28/2009	532180	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580223	04/28/2009	532181	\$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 May 2009

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

COUNTY 220

1472873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF220560	04/28/2009	532182	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579624	04/28/2009	532183	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ472751	04/28/2009	532184	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG450408	04/28/2009	532185	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL450408	04/28/2009	532186	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG556823	04/28/2009	532187	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL556823	04/28/2009	532188	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF535827	04/28/2009	532189	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF408717	04/29/2009	532190	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ536666	04/29/2009	532191	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG578661	04/29/2009	532192	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ579729	04/29/2009	532193	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694177	04/29/2009	532194	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722074	04/29/2009	532195	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL722074	04/29/2009	532196	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ579430	04/29/2009	532198	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721276	04/29/2009	532199	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF721644	04/29/2009	532200	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG628200	04/30/2009	532202	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL628200	04/30/2009	532203	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF194088	04/30/2009	532204	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF472486	04/30/2009	532205	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF308129	04/30/2009	532206	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG720946	04/30/2009	532208	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BE627171	04/30/2009	532209	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL627171	04/30/2009	532210	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG493253	04/30/2009	532211	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL493253	04/30/2009	532212	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG307154	04/30/2009	532213	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL307154	04/30/2009	532214	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF432444	05/01/2009	532218	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG628202	05/04/2009	532220	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL628202	05/04/2009	532221	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG557308	05/04/2009	532222	\$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 May 2009

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

COUNTY 220

1472873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL557308	05/04/2009	532223	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ692560	05/05/2009	532224	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG660161	05/05/2009	532233	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ297756	05/06/2009	532235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580115	05/06/2009	532236	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580411	05/06/2009	532237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722225	05/06/2009	532238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF721545	05/06/2009	532239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692896	05/07/2009	532246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG492330	05/07/2009	532247	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG659419	05/07/2009	532248	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ628870	05/07/2009	532249	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630093	05/07/2009	532250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ627750	05/07/2009	532252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG285538	05/08/2009	532253	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL285538	05/08/2009	532254	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ471225	05/08/2009	532255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473575	05/08/2009	532257	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722255	05/08/2009	532263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692584	05/11/2009	532265	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ196502	05/12/2009	532272	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF722388	05/13/2009	532276	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF722536	05/13/2009	532279	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722857	05/13/2009	532280	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL722857	05/13/2009	532281	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ722220	05/13/2009	532284	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722224	05/13/2009	532287	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722226	05/13/2009	532288	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722637	05/13/2009	532289	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF722901	05/13/2009	532290	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722524	05/15/2009	532300	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING			\$37,710.00	\$1,885.50	\$37,517.00	\$200.00	\$73,541.50
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 220

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

1472873

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			\$37,710.00	\$1,885.50	\$37,517.00	\$200.00	\$73,541.50

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 221

1472874

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ449853	04/15/2009	520931	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG534050	04/17/2009	520928	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ721170	04/20/2009	520929	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721278	04/20/2009	520930	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ628378	04/23/2009	520932	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BC658831	04/23/2009	520933	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI658832	04/23/2009	520934	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BG449899	04/24/2009	520936	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF722765	05/18/2009	520944	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$745.00 \$37.25 \$2,061.00 \$0.00 \$2,768.75

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$745.00 \$37.25 \$2,061.00 \$0.00 **\$2,768.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUDY COOK
OF TITUS
MT PLEASANT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 225

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

1472875

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG286222	04/13/2009	526476	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 226

1472876

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG722073	04/06/2009	525405	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG690761	04/15/2009	525409	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL690761	04/15/2009	525410	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF296567	04/17/2009	525411	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE691796	04/21/2009	525412	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL691796	04/21/2009	525413	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF208514	04/21/2009	525414	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629049	04/21/2009	525416	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG693959	04/23/2009	525418	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL693959	04/23/2009	525419	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE659094	05/01/2009	525420	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL659094	05/01/2009	525421	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ661404	05/01/2009	525422	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG578240	05/04/2009	525423	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL578240	05/04/2009	525424	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

TOTAL BILLING \$2,490.00 \$124.50 \$3,045.00 \$0.00 \$5,410.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$2,490.00 \$124.50 \$3,045.00 \$0.00 **\$5,410.50**

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 NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 227

1472877

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG648815	01/14/2009	513845	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ512505	03/25/2009	527483	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578018	04/01/2009	527523	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ207753	04/09/2009	527551	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579890	04/09/2009	527562	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG316593	04/13/2009	527574	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG16655	04/13/2009	527575	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG722582	04/13/2009	527576	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ575944	04/13/2009	527577	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693294	04/14/2009	527578	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG659631	04/14/2009	527579	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL659631	04/14/2009	527580	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG556061	04/14/2009	527581	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG556009	04/14/2009	527582	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL556009	04/14/2009	527583	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG626405	04/14/2009	527585	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG534111	04/15/2009	527587	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ410948	04/15/2009	527589	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ534909	04/16/2009	527592	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ556274	04/16/2009	527594	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF659906	04/17/2009	527595	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ244422	04/17/2009	527596	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ628267	04/17/2009	527597	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF660039	04/20/2009	527598	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF660041	04/20/2009	527599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG534904	04/20/2009	527600	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ255035	04/21/2009	527601	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307095	04/21/2009	527602	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307094	04/21/2009	527603	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG412494	04/21/2009	527604	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG625910	04/21/2009	527605	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL625910	04/21/2009	527606	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG721252	04/21/2009	527607	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ318089	04/22/2009	527608	\$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 May 2009

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

COUNTY 227

1472877

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF691412	04/22/2009	527609	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ694049	04/22/2009	527610	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG659679	04/22/2009	527611	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG627840	04/23/2009	527613	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ694175	04/23/2009	527614	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG657955	04/23/2009	527615	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG412638	04/23/2009	527616	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG285299	04/23/2009	527617	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG577696	04/23/2009	527618	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG720890	04/24/2009	527619	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG626402	04/24/2009	527620	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG661172	04/24/2009	527621	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ492301	04/27/2009	527623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG627521	04/27/2009	527624	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ693939	04/28/2009	527625	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ493116	04/28/2009	527627	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ556677	04/28/2009	527628	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580009	04/28/2009	527630	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG577999	04/28/2009	527631	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG534912	04/28/2009	527632	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ232413	04/29/2009	527633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296524	04/29/2009	527634	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ232410	04/29/2009	527635	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ492999	04/29/2009	527637	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF721432	04/29/2009	527638	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721371	04/29/2009	527639	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ692077	04/29/2009	527640	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG659669	04/29/2009	527641	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG629195	04/30/2009	527643	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL629195	04/30/2009	527644	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG722626	04/30/2009	527646	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG313720	05/01/2009	527647	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG659663	05/04/2009	527648	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG535293	05/04/2009	527649	\$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 May 2009

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

COUNTY 227

1472877

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ265067	05/04/2009	527650	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ628726	05/04/2009	527651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE195280	05/04/2009	527652	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ692632	05/04/2009	527654	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ469879	05/04/2009	527655	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG533034	05/04/2009	527658	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL533034	05/04/2009	527659	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ721906	05/04/2009	527661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ317936	05/06/2009	527662	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG557292	05/06/2009	527663	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ283438	05/06/2009	527664	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ209247	05/06/2009	527666	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG536450	05/06/2009	527667	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG535302	05/06/2009	527668	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ721898	05/06/2009	527669	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ721550	05/06/2009	527670	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629279	05/06/2009	527671	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF514238	05/07/2009	527673	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG659807	05/07/2009	527675	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG580029	05/08/2009	527676	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG472358	05/08/2009	527677	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG689253	05/11/2009	527681	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG433443	05/11/2009	527682	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG557418	05/11/2009	527683	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG628811	05/12/2009	527686	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ722059	05/12/2009	527690	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG722891	05/12/2009	527691	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG627823	05/12/2009	527692	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL627823	05/12/2009	527693	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG318295	05/12/2009	527695	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG722869	05/14/2009	527710	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ722716	05/15/2009	527713	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722740	05/20/2009	527750	\$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 May 2009

COUNTY 227

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

1472877

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$12,810.00	\$640.50	\$23,159.00	\$400.00	\$35,728.50
BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$12,810.00	\$640.50	\$23,159.00	\$400.00	\$35,728.50

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 LINDY WARREN
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 228

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

1472878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BC722380	02/19/2009	524857	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI722381	02/19/2009	524858	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BG578755	05/04/2009	524861	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$270.00	\$13.50	\$651.00	\$0.00	\$907.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$270.00	\$13.50	\$651.00	\$0.00	\$907.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MICHEAL SMITH
OF UPSHUR
GILMER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 230

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

1472879

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ534725	04/22/2009	520256	\$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 DAN BROWN
OF UPTON
RANKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 231

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

1472880

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG578332	04/13/2009	481671	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG488387	04/16/2009	481672	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAGGIE DELTORO
OF UVALDE
 UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 232

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

1472881

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF578385	05/04/2009	531761	\$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 BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 233

1472882

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG447857	04/08/2009	504042	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE721124	04/14/2009	504044	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ430003	04/22/2009	504047	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG628910	04/27/2009	504048	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ722386	05/04/2009	504049	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE493481	05/11/2009	528576	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL493481	05/11/2009	528577	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

TOTAL BILLING	\$1,020.00	\$51.00	\$1,549.00	\$0.00	\$2,518.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,020.00	\$51.00	\$1,549.00	\$0.00	\$2,518.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 235

1472883

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG264231	04/14/2009	525728	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ254224	04/14/2009	525731	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ557562	04/14/2009	525732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721417	04/15/2009	525733	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ154048	04/17/2009	525734	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ472757	04/17/2009	525735	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ412281	04/20/2009	525736	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG693292	04/24/2009	525737	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG255135	04/28/2009	525738	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL255135	04/28/2009	525739	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ255399	04/28/2009	525740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG691323	04/29/2009	525741	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ432554	05/01/2009	525742	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ276113	05/01/2009	525743	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG452634	05/01/2009	525744	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL452634	05/01/2009	525745	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ722162	05/12/2009	525746	\$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 DIANA MCRAE
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 236

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

1472884

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ532308	04/21/2009	514042	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ153481	04/28/2009	514043	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693467	05/11/2009	514045	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELBURNE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 237

1472885

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG229937	02/27/2009	533335	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE426526	03/09/2009	533343	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE690789	04/09/2009	534903	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL690789	04/09/2009	534904	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ579248	04/16/2009	534906	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ658580	04/28/2009	534907	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ153967	04/28/2009	534908	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ472619	04/30/2009	534909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL673252	04/30/2009	534911	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG628998	05/04/2009	534912	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG722864	05/05/2009	534913	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG472833	05/11/2009	534914	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$1,740.00	\$87.00	\$2,628.00	\$0.00	\$4,281.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,740.00	\$87.00	\$2,628.00	\$0.00	\$4,281.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICKI HEFLIN
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 238

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

1472886

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE721549	04/08/2009	509050	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG655227	04/17/2009	524801	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF660032	04/24/2009	524802	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL655227	04/27/2009	524803	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG41936	05/01/2009	524804	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ693960	05/12/2009	524808	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$870.00	\$43.50	\$1,314.00	\$200.00	\$2,340.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$870.00	\$43.50	\$1,314.00	\$200.00	\$2,340.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 239

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

1472887

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE235247	04/20/2009	515762	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG721169	04/22/2009	515763	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG431868	04/28/2009	515764	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE215035	05/08/2009	515766	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE693289	05/12/2009	515769	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

	TOTAL BILLING	\$800.00	\$40.00	\$1,175.00	\$0.00	\$1,935.00
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$800.00	\$40.00	\$1,175.00	\$0.00	\$1,935.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 240

1472888

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ656289	03/19/2009	534771	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721362	04/03/2009	522664	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG448246	04/07/2009	522666	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG628214	04/16/2009	522667	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG690794	04/21/2009	522668	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL690794	04/21/2009	522669	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG242985	04/22/2009	522671	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL242985	04/22/2009	522672	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ628792	04/22/2009	522673	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721711	04/29/2009	522674	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL721711	04/29/2009	522675	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ492379	04/30/2009	534626	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ451063	04/30/2009	534627	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG660315	05/01/2009	534629	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ721249	05/01/2009	534630	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ449846	05/04/2009	534631	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG557688	05/05/2009	534633	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ532585	05/05/2009	534634	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ532580	05/05/2009	534635	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ532584	05/05/2009	534636	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ532586	05/05/2009	534637	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ532587	05/05/2009	534638	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ532588	05/05/2009	534639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ532579	05/05/2009	534640	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ532583	05/05/2009	534641	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ692839	05/08/2009	534645	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG659928	05/11/2009	534648	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL659928	05/11/2009	534649	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ601399	05/11/2009	534650	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578916	05/11/2009	534651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING \$3,595.00 \$179.75 \$6,666.00 \$0.00 \$10,081.25

BILLING ADJUSTMENT(S)

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 240

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

1472888

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$3,595.00	\$179.75	\$6,666.00	\$0.00	\$10,081.25

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 May 2009

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

COUNTY 241

1472889

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG721246	03/10/2009	527123	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG722005	04/07/2009	527136	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG430984	04/20/2009	527139	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ557666	04/20/2009	527140	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296700	04/21/2009	527141	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578125	04/21/2009	527142	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE6120	04/23/2009	527144	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF722711	04/23/2009	527145	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF255281	04/24/2009	527146	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG577874	04/28/2009	527147	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL577874	04/28/2009	527148	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF693874	04/28/2009	527149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722022	05/05/2009	527150	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ450122	05/07/2009	527151	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG628520	05/18/2009	527154	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF722898	05/19/2009	527157	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$1,815.00	\$90.75	\$3,664.00	\$0.00	\$5,388.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,815.00	\$90.75	\$3,664.00	\$0.00	\$5,388.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 243

1472890

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ556059	04/13/2009	515911	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515744	04/15/2009	515913	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF264482	04/16/2009	515914	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ535971	04/16/2009	515915	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF660632	04/16/2009	515916	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ556277	04/20/2009	515918	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ556280	04/20/2009	515919	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG721128	04/21/2009	515920	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL721128	04/21/2009	515921	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG274151	04/24/2009	515922	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG721372	04/29/2009	515923	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING	\$1,195.00	\$59.75	\$2,489.00	\$100.00	\$3,724.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,195.00	\$59.75	\$2,489.00	\$100.00	\$3,724.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHRIS QUISENBERRY
OF WILBARGER
 VERNON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 244

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

1472891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF579954	04/29/2009	526954	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ722008	05/08/2009	526955	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579685	05/08/2009	526956	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$180.00	\$9.00	\$705.00	\$0.00	\$876.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIZABETH BARNHART
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 245

1472892

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ139748	04/17/2009	523111	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE722678	05/06/2009	523112	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ722245	05/07/2009	523113	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$270.00	\$13.50	\$705.00	\$0.00	\$961.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$270.00	\$13.50	\$705.00	\$0.00	\$961.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 246

1472893

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG532926	04/13/2009	528782	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ307394	04/14/2009	528784	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF721754	04/15/2009	528786	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE180758	04/15/2009	528787	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ691922	04/17/2009	528788	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ693128	04/20/2009	528789	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ470644	04/20/2009	528791	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF412425	04/21/2009	528792	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515408	04/24/2009	528793	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG534979	04/27/2009	528794	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ451433	04/27/2009	528795	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG317487	04/28/2009	528796	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG659039	04/28/2009	528797	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ720992	04/29/2009	528798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ318090	04/29/2009	528799	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ536192	04/29/2009	528800	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF722383	04/29/2009	528801	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG412904	04/30/2009	528802	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG471105	05/01/2009	528803	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ628699	05/04/2009	528804	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE579692	05/05/2009	528805	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF557864	05/08/2009	528806	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG451360	05/11/2009	528810	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ492793	05/11/2009	528811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG535291	05/15/2009	528825	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG660083	05/15/2009	528826	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL BILLING			\$2,775.00	\$138.75	\$6,110.00	\$0.00	\$8,746.25
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE			\$2,775.00	\$138.75	\$6,110.00	\$0.00	\$8,746.25
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 246

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

1472893

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 247

1472894

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF567126	10/18/2007	472022	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567126	10/08/2008	509437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE628617	04/15/2009	523450	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG657678	04/17/2009	538526	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL657678	04/17/2009	538527	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG305909	05/12/2009	538528	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL BILLING			\$870.00	\$43.50	\$1,314.00	\$0.00	\$2,140.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$870.00	\$43.50	\$1,314.00	\$0.00	\$2,140.50

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS
OF WINKLER
KERMIT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 248

1472895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG661174	04/27/2009	514609	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF307802	05/08/2009	514610	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307803	05/08/2009	514611	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL BILLING	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MONTE SHAW
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

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

COUNTY 249

1472896

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF721260	04/21/2009	533581	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ660644	05/05/2009	533582	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537377	05/13/2009	533584	\$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 LUIS GONZALEZ
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 253

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

1472897

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ629215	04/29/2009	519700	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ532581	05/07/2009	533901	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA ZAVALA
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR May 2009

COUNTY 254

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

1472898

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG722072	04/28/2009	531782	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL722072	04/28/2009	531783	\$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