

**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 October 2009

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

COUNTY 1

1654061

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ669910	08/27/2009	510118	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ735653	09/10/2009	510119	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734044	09/30/2009	510123	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$300.00	\$15.00	\$1,175.00	\$0.00	\$1,460.00

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE THELMA SHERMAN
OF ANGELINA
LUFKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 3

1654062

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ705057	08/25/2009	520356	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735568	10/14/2009	520359	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735566	10/14/2009	520360	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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 JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 4

1654063

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF639414	09/10/2009	538896	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH
OF ATASCOSA
JOURDANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 7

1654064

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG289468	08/24/2009	524330	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ542376	08/24/2009	524331	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG212378	08/25/2009	524332	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ671349	08/25/2009	524333	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG523449	09/22/2009	524339	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG733956	09/28/2009	524340	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF269232	10/01/2009	524342	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734767	10/12/2009	524345	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$2,110.00 \$105.50 \$3,760.00 \$0.00 \$5,764.50

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

TOTAL DUE \$2,110.00 \$105.50 \$3,760.00 \$0.00 **\$5,764.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 8

1654065

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG501806	08/31/2009	533617	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ438593	08/31/2009	533618	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF563238	09/01/2009	533619	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF563243	09/01/2009	533620	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG321194	09/02/2009	533621	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ458713	09/04/2009	533622	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG186488	09/09/2009	533624	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ733998	09/21/2009	533626	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,650.00 \$82.50 \$3,760.00 \$0.00 \$5,327.50

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

TOTAL DUE \$1,650.00 \$82.50 \$3,760.00 \$0.00 **\$5,327.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 10

1654066

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG564320	08/20/2009	531818	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ705277	08/31/2009	531819	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG638124	09/01/2009	531820	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL638124	09/01/2009	531821	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG733835	09/24/2009	531825	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF187440	10/14/2009	538127	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,365.00	\$68.25	\$2,254.00	\$200.00	\$3,750.75
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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	\$1,365.00	\$68.25	\$2,254.00	\$200.00	\$3,750.75
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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 LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 11

1654067

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF669633	07/31/2009	528447	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF479030	08/11/2009	544577	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF670450	08/25/2009	544583	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG320457	09/08/2009	544584	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG608304	09/10/2009	544586	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF733986	10/05/2009	544596	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,120.00	\$56.00	\$2,585.00	\$0.00	\$3,649.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,120.00	\$56.00	\$2,585.00	\$0.00	\$3,649.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 13

1654068

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ640715	08/28/2009	526832	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ186382	08/31/2009	526833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ289553	08/31/2009	526834	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG671755	09/10/2009	526835	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ735527	10/19/2009	526844	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$830.00 \$41.50 \$2,350.00 \$0.00 \$3,138.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$830.00 \$41.50 \$2,350.00 \$0.00 **\$3,138.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 14

1654069

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG256001	06/17/2009	535518	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL256001	06/17/2009	535519	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF671111	08/28/2009	535599	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ478348	08/31/2009	546451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ609645	09/01/2009	546454	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ609655	09/01/2009	546455	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE418086	09/02/2009	546458	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ673524	09/02/2009	546460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG564186	09/02/2009	546461	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL564186	09/02/2009	546462	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF704657	09/03/2009	546463	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733660	09/09/2009	546466	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733238	09/09/2009	546467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733039	09/09/2009	546468	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ479561	09/10/2009	546472	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE733972	09/16/2009	546484	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE673205	09/28/2009	546494	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL673205	09/28/2009	546496	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG734708	10/14/2009	546501	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL734708	10/14/2009	546502	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ735524	10/15/2009	546506	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735665	10/16/2009	546508	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735368	10/19/2009	546511	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735520	10/19/2009	546514	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$5,205.00 \$260.25 \$10,138.00 \$0.00 \$15,082.75

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$5,205.00 \$260.25 \$10,138.00 \$0.00 **\$15,082.75**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 14

1654069

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 SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 15

1654070

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ502763	09/22/2008	507669	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL734664	10/06/2008	551022	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG662036	06/04/2009	536318	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL662036	06/04/2009	536319	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ733670	07/15/2009	536523	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE226671	07/17/2009	536541	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG455580	07/22/2009	536573	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ698999	07/28/2009	536623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG733930	08/01/2009	536700	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG700153	08/03/2009	536650	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ735250	08/04/2009	536655	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734115	08/05/2009	536661	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637241	08/07/2009	536684	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL734364	08/08/2009	551050	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG734119	08/10/2009	536705	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF605735	08/10/2009	536707	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF668642	08/10/2009	536709	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563271	08/14/2009	536769	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ639086	08/17/2009	536783	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701527	08/17/2009	536788	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG701528	08/17/2009	536789	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF542330	08/19/2009	536806	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606689	08/19/2009	536819	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG542654	08/24/2009	536843	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL542654	08/24/2009	536844	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ565009	08/25/2009	536846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ289200	08/26/2009	536848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE401216	08/26/2009	536849	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG607559	08/26/2009	536850	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF199956	08/26/2009	536851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ523439	08/26/2009	536852	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ479340	08/26/2009	536853	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG212737	08/26/2009	536854	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG499683	08/26/2009	536855	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**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 October 2009

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

COUNTY 15

1654070

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG418694	08/27/2009	536856	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL418694	08/27/2009	536857	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF523588	08/27/2009	536858	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ457247	08/27/2009	536859	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637404	08/27/2009	536860	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG268295	08/27/2009	536861	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL268295	08/27/2009	536862	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG478392	08/27/2009	536863	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG278637	08/28/2009	536864	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG401605	08/28/2009	536865	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ400011	08/28/2009	536866	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG400893	08/28/2009	536867	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ563942	08/28/2009	536868	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519943	08/28/2009	536874	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG521693	08/28/2009	536876	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BA247325	08/31/2009	536878	\$1,500.00	\$75.00	\$554.00	\$0.00	\$1,979.00
BI247326	08/31/2009	536879	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BF563576	08/31/2009	536880	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ565343	08/31/2009	536888	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702797	08/31/2009	536889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG289819	09/01/2009	536890	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ543873	09/01/2009	536891	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ543874	09/01/2009	536892	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ543451	09/01/2009	536893	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ640174	09/01/2009	536894	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ607422	09/01/2009	536895	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG186115	09/01/2009	536896	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ733153	09/01/2009	536897	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734658	09/01/2009	536898	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702482	09/01/2009	536900	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ115216	09/01/2009	536901	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG670755	09/01/2009	536902	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL128982	09/01/2009	536914	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG438902	09/02/2009	536905	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**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 October 2009

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

COUNTY 15

1654070

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG186577	09/02/2009	536906	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ418968	09/02/2009	536908	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG419397	09/02/2009	536910	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG478804	09/02/2009	536912	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG128982	09/02/2009	536913	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG734524	09/02/2009	536915	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ640175	09/03/2009	536917	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499333	09/03/2009	536918	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499335	09/03/2009	536919	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499334	09/03/2009	536920	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499336	09/03/2009	536921	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499337	09/03/2009	536922	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499338	09/03/2009	536923	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499339	09/03/2009	536924	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499340	09/03/2009	536925	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499341	09/03/2009	536926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499342	09/03/2009	536927	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499332	09/03/2009	536928	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG300566	09/03/2009	536929	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF257935	09/03/2009	536930	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF301244	09/04/2009	536931	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF501913	09/04/2009	536932	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG480662	09/04/2009	536934	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ563391	09/04/2009	536935	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ734657	09/04/2009	536936	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734103	09/04/2009	536937	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ609725	09/04/2009	536939	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ639707	09/04/2009	536940	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ670694	09/04/2009	536942	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733047	09/04/2009	536943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF639001	09/04/2009	536944	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF186261	09/04/2009	536945	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG523298	09/04/2009	536949	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ420211	09/04/2009	536950	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 October 2009

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

COUNTY 15

1654070

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG607059	09/04/2009	536951	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG159217	09/04/2009	536952	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ419365	09/04/2009	536953	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF312115	09/08/2009	536954	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF173865	09/08/2009	536956	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG480425	09/08/2009	536957	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL480425	09/08/2009	536958	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF704058	09/08/2009	536960	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG478563	09/08/2009	536961	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG638935	09/08/2009	536962	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL638935	09/08/2009	536963	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ703522	09/08/2009	536964	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG543665	09/08/2009	536965	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF259277	09/09/2009	536967	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ543871	09/09/2009	536968	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ501494	09/09/2009	536969	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ501493	09/09/2009	536970	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ237491	09/09/2009	536971	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ543755	09/09/2009	536973	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ671202	09/09/2009	536974	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ639421	09/10/2009	536976	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE101342	09/10/2009	536978	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ733043	09/10/2009	536979	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF279389	09/10/2009	536980	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ225332	09/10/2009	536981	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG639002	09/10/2009	536985	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL639002	09/10/2009	536986	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ672965	09/10/2009	536987	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG212541	09/10/2009	536988	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ733242	09/10/2009	536996	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ524481	09/10/2009	536998	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ703679	09/16/2009	537046	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG498795	09/16/2009	537058	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ611834	09/18/2009	537068	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 October 2009

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

COUNTY 15

1654070

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ611651	09/18/2009	537069	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ502916	09/18/2009	537070	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ249284	09/18/2009	537071	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ249283	09/18/2009	537072	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ611833	09/18/2009	537073	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ639943	09/18/2009	537074	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG733937	09/18/2009	550902	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ290936	09/21/2009	550908	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF704202	09/21/2009	550909	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ612217	09/23/2009	550917	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733555	09/23/2009	550932	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733318	09/23/2009	550933	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733220	09/23/2009	550934	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ312294	09/24/2009	550936	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ238165	09/24/2009	550938	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG704169	09/24/2009	550940	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG672645	09/28/2009	550976	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF734340	09/30/2009	550983	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734808	09/30/2009	550984	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734788	10/02/2009	550996	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG734363	10/02/2009	550997	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL734363	10/02/2009	550998	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ734132	10/05/2009	551012	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734052	10/05/2009	551013	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734048	10/06/2009	551016	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL734048	10/06/2009	551017	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG734664	10/06/2009	551021	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG734050	10/06/2009	551023	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ734454	10/07/2009	551036	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734198	10/08/2009	551039	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF734277	10/08/2009	551041	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734364	10/08/2009	551049	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ734365	10/09/2009	551055	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF734703	10/09/2009	551058	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 October 2009

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

COUNTY 15

1654070

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG564283	10/09/2009	551059	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG544684	10/13/2009	551065	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG735624	10/13/2009	551067	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG735100	10/13/2009	551073	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ502763	10/15/2009	551085	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735738	10/15/2009	551091	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG544137	10/15/2009	551093	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG735640	10/16/2009	551102	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ734967	10/16/2009	551105	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ568817	10/19/2009	551107	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ239043	10/19/2009	551108	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ239042	10/19/2009	551109	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG735724	10/22/2009	551142	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL735724	10/22/2009	551143	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG735722	10/27/2009	551178	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL735722	10/27/2009	551179	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$38,855.00 \$1,942.75 \$78,621.00 \$700.00 \$116,233.25

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

TOTAL DUE \$38,855.00 \$1,942.75 \$78,621.00 \$700.00 **\$116,233.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HOLLIS BOATRIGHT
OF BLANCO
JOHNSON CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 16

1654071

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ628576	04/27/2007	450569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ628576	05/09/2008	499680	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ628576	05/04/2009	524792	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF733848	09/28/2009	546107	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF212934	10/09/2009	546110	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL735650	10/22/2009	546108	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG735650	10/22/2009	546112	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,270.00 \$63.50 \$2,393.00 \$0.00 \$3,599.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,270.00 \$63.50 \$2,393.00 \$0.00 **\$3,599.50**

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 ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 20

1654072

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG669627	08/21/2009	533493	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ436455	08/21/2009	533494	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF671823	08/26/2009	533503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE521129	08/27/2009	533504	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE438567	08/27/2009	533505	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF288944	08/27/2009	533506	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF420811	08/31/2009	533507	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE733628	08/31/2009	533508	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE199987	09/02/2009	533510	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF562733	09/03/2009	533511	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF457440	09/03/2009	533512	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG543459	09/08/2009	533516	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE300612	09/08/2009	533518	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF88464	09/09/2009	533520	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF458625	09/09/2009	533521	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF704856	09/10/2009	533522	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF499079	09/10/2009	533523	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE501449	09/10/2009	533525	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF671913	09/11/2009	533527	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE480778	09/11/2009	533528	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ733569	09/11/2009	533529	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733316	09/16/2009	533531	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733891	09/21/2009	533536	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733552	09/23/2009	533540	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733846	09/30/2009	533545	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735648	09/30/2009	533548	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734806	10/09/2009	552435	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE735037	10/12/2009	552436	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING \$4,815.00 \$240.75 \$12,220.00 \$100.00 \$16,894.25

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 ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 20

1654072

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL DUE			\$4,815.00	\$240.75	\$12,220.00	\$100.00	\$16,894.25

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 October 2009

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

COUNTY 21

1654073

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF522397	08/12/2009	538112	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ607127	08/25/2009	538125	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ438130	08/25/2009	548451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF705068	08/26/2009	548452	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG521866	08/27/2009	548459	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ290335	08/31/2009	548460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG638525	09/01/2009	548462	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG566018	09/02/2009	548463	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ671767	09/08/2009	548465	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG671311	09/08/2009	548466	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL671311	09/08/2009	548467	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ734768	09/14/2009	548479	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG735257	09/24/2009	548486	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL735257	09/24/2009	548487	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG673111	09/24/2009	548490	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG733537	09/24/2009	548491	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL722874	09/29/2009	548498	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ214680	10/01/2009	548501	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734676	10/05/2009	548504	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG735086	10/07/2009	548508	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL735086	10/07/2009	548509	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG735652	10/21/2009	548520	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL735652	10/21/2009	548521	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$6,305.00 \$315.25 \$9,476.00 \$0.00 \$15,465.75

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

TOTAL DUE \$6,305.00 \$315.25 \$9,476.00 \$0.00 **\$15,465.75**

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 KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 21

1654073

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 BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 22

1654074

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG478731	05/27/2009	525149	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG735514	08/06/2009	534785	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG438134	08/25/2009	534788	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG102013	08/31/2009	534789	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ210547	09/02/2009	534791	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG735161	09/30/2009	534796	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,520.00	\$76.00	\$2,350.00	\$0.00	\$3,794.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,520.00	\$76.00	\$2,350.00	\$0.00	\$3,794.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 24

1654075

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ566027	09/04/2009	539039	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ522381	09/04/2009	539040	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ543250	09/08/2009	539041	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL NELSON
OF BROWN
BROWNWOOD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 25

1654076

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ269204	08/28/2009	535385	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ290377	09/10/2009	535386	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734714	10/02/2009	535389	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734735	10/02/2009	535390	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 26

1654077

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702871	09/03/2009	543986	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 27

1654078

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ545250	08/27/2009	524424	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG420359	09/02/2009	524426	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF734490	09/18/2009	524432	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF673032	10/02/2009	524436	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG735129	10/08/2009	524438	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,060.00	\$53.00	\$2,350.00	\$0.00	\$3,357.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,060.00	\$53.00	\$2,350.00	\$0.00	\$3,357.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 28

1654079

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF560474	06/19/2009	539209	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE288921	07/23/2009	539220	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE321148	08/27/2009	547706	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE155888	09/08/2009	547710	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ733546	09/28/2009	547714	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF733560	09/29/2009	547715	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$900.00	\$45.00	\$2,115.00	\$0.00	\$2,970.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$900.00	\$45.00	\$2,115.00	\$0.00	\$2,970.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 29

1654080

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG700376	08/07/2009	546253	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG464480	09/11/2009	546254	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$525.00	\$26.25	\$705.00	\$0.00	\$1,203.75

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAMMY WALKER
OF CALLAHAN
BAIRD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 30

1654081

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF418230	08/18/2009	185617	\$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 TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 31

1654082

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG496493	07/20/2009	539356	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ299199	07/23/2009	539330	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG300676	08/12/2009	539453	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL300676	08/12/2009	539454	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG734038	08/20/2009	539458	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL734038	08/20/2009	539459	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE668431	08/21/2009	523336	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BQ300805	08/24/2009	539460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG401296	08/25/2009	523387	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG701837	08/27/2009	539334	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF459215	08/28/2009	539465	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ522843	08/31/2009	539466	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG418970	08/31/2009	539467	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG300788	09/01/2009	539336	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG400223	09/02/2009	523388	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF417964	09/02/2009	539470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF639034	09/04/2009	510388	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG435906	09/08/2009	510389	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL435906	09/08/2009	510390	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG438151	09/08/2009	523389	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL438151	09/08/2009	523390	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ670939	09/08/2009	539472	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF704427	09/09/2009	539473	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ524532	09/10/2009	539477	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ638936	09/11/2009	419683	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ733354	09/16/2009	539480	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733357	09/16/2009	539481	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735182	09/16/2009	539482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734596	09/16/2009	539483	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735616	09/16/2009	539484	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734680	09/21/2009	539490	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734275	09/22/2009	539370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG733657	09/29/2009	539341	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG704166	10/02/2009	539552	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50

**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 October 2009

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

COUNTY 31

1654082

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL704166	10/02/2009	539553	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG735721	10/06/2009	539342	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG735245	10/06/2009	539556	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL735245	10/06/2009	539557	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ734733	10/13/2009	539564	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG735612	10/13/2009	539566	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$10,150.00	\$507.50	\$16,708.00	\$500.00	\$26,850.50
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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	\$10,150.00	\$507.50	\$16,708.00	\$500.00	\$26,850.50
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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 PAMALA RICKERT
OF CASTRO
DIMMITT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 35

1654083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ401309	09/08/2009	459018	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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	\$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 MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 36

1654084

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ311450	08/10/2009	528750	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF565173	08/24/2009	537107	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL638156	08/26/2009	537106	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG638156	08/26/2009	537108	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG402382	09/28/2009	537114	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 37

1654085

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF457996	08/24/2009	485999	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF457993	08/24/2009	486000	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733162	09/09/2009	549926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734043	10/08/2009	549929	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOSIE DEAN
OF COKE
ROBERT LEE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 41

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

1654086

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ703523	09/03/2009	500187	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 JAMIE TRAMMELL
OF COLEMAN
COLEMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 42

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

1654087

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500373	08/31/2009	507224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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 KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 43

1654088

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ562140	08/06/2009	545569	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF606984	08/21/2009	545592	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ608497	08/24/2009	545593	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ671103	08/24/2009	545594	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ565014	08/26/2009	545596	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ609993	08/26/2009	545597	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ522813	08/27/2009	545598	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702287	08/27/2009	545599	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ606789	08/28/2009	545601	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ672386	08/31/2009	545611	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540178	09/01/2009	545612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ671068	09/01/2009	545613	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563765	09/02/2009	545614	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ671083	09/03/2009	545617	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ703631	09/04/2009	545618	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ448165	09/04/2009	545619	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ565015	09/04/2009	545620	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ608629	09/04/2009	545621	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ608624	09/04/2009	545622	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ565013	09/04/2009	545623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ565438	09/04/2009	545624	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563935	09/04/2009	545625	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734089	09/11/2009	545631	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734090	09/11/2009	545632	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734036	09/15/2009	545636	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734581	09/22/2009	545644	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733355	09/24/2009	545645	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ226658	09/25/2009	545648	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734656	09/29/2009	545650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF733965	10/02/2009	545658	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733995	10/05/2009	545662	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735398	10/08/2009	545666	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$3,780.00	\$189.00	\$14,805.00	\$100.00	\$18,496.00

**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 October 2009

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

COUNTY 43

1654088

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$3,780.00	\$189.00	\$14,805.00	\$100.00	\$18,496.00
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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 POENITZSCH
OF COLORADO
COLUMBUS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 45

1654089

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF521666	07/28/2009	541286	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522174	08/28/2009	541297	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 CATHY TALCOTT
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 46

1654090

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG540615	08/21/2009	496055	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ543945	08/27/2009	538592	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ115870	08/27/2009	538593	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ129525	08/27/2009	538594	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG143964	08/27/2009	538595	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ459387	08/31/2009	538597	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF225605	08/31/2009	538598	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ520864	09/02/2009	538604	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ607298	09/02/2009	538605	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG673140	09/03/2009	538609	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG733926	09/29/2009	538617	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG734196	10/05/2009	538621	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG734949	10/09/2009	538624	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG734677	10/14/2009	538630	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$3,115.00	\$155.75	\$6,345.00	\$0.00	\$9,304.25
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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	\$3,115.00	\$155.75	\$6,345.00	\$0.00	\$9,304.25
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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 GAY HORTON
OF COMANCHE
COMANCHE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 47

1654091

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB666398	07/13/2009	543827	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BF543325	08/25/2009	543828	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$420.00	\$21.00	\$768.00	\$0.00	\$1,167.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$420.00	\$21.00	\$768.00	\$0.00	\$1,167.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RICHARD DOANE
OF CONCHO
PAINT ROCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 48

1654092

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF439733	09/08/2009	509162	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE643065	10/02/2009	509164	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$420.00	\$21.00	\$940.00	\$0.00	\$1,339.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 49

1654093

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ157632	08/26/2009	27538	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE188902	09/09/2009	27539	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG543639	09/10/2009	27541	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF734870	09/29/2009	27546	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$890.00	\$44.50	\$1,880.00	\$0.00	\$2,725.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$890.00	\$44.50	\$1,880.00	\$0.00	\$2,725.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUSTIN CAROTHERS
OF CORYELL
GATESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 50

1654094

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG637682	08/24/2009	535895	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ733568	09/08/2009	535897	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$295.00	\$14.75	\$705.00	\$0.00	\$985.25

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CATHIE ROSS
OF COTTLE
PADUCAH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 51

1654095

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ734248	09/30/2009	509205	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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	\$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 RHONDA SHAW
OF CROCKETT
 OZONA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 53

1654096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ416722	09/18/2009	510736	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
TOTAL BILLING			\$60.00	\$3.00	\$235.00	\$100.00	\$392.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 55

1654097

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ439464	08/25/2009	519040	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF672428	08/25/2009	519041	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$240.00 \$12.00 \$940.00 \$0.00 \$1,168.00

BILLING ADJUSTMENT(S)							
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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 JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 57

1654098

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF515948	06/26/2009	537572	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG562078	07/16/2009	537683	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF521341	07/30/2009	537751	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL603583	08/04/2009	537768	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG603583	08/04/2009	537769	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF563013	08/12/2009	537806	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF311148	08/14/2009	537812	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639134	08/19/2009	537837	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF479236	08/20/2009	537842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF479234	08/24/2009	537848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ541742	08/24/2009	537849	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF671008	08/24/2009	537850	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE606943	08/24/2009	537851	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL606943	08/24/2009	537852	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG456201	08/24/2009	537853	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL456201	08/24/2009	537854	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG607537	08/25/2009	537855	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ637835	08/25/2009	537857	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563946	08/25/2009	537858	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563677	08/26/2009	537860	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF638408	08/26/2009	537861	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG540364	08/26/2009	537862	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL540364	08/26/2009	537863	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF310611	08/27/2009	537864	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF46233	08/28/2009	537869	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733921	08/28/2009	537873	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733244	08/28/2009	537874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733920	08/28/2009	537882	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE542160	08/28/2009	537883	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ640501	08/28/2009	537887	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG542379	08/28/2009	537888	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF607853	08/28/2009	537889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669955	08/28/2009	537890	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF607432	08/28/2009	537892	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 October 2009

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

COUNTY 57

1654098

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG500638	08/28/2009	537893	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ703082	08/31/2009	537891	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF541960	08/31/2009	537894	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF639882	08/31/2009	537897	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ704858	09/01/2009	537899	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ610020	09/02/2009	537900	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ671814	09/02/2009	549001	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ610024	09/02/2009	549002	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ610040	09/02/2009	549003	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ610018	09/02/2009	549004	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ703371	09/02/2009	549005	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG129148	09/02/2009	549006	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG703519	09/02/2009	549007	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ703901	09/02/2009	549009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG173434	09/02/2009	549010	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL173434	09/02/2009	549011	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ479978	09/02/2009	549012	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702872	09/02/2009	549013	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ520369	09/02/2009	549014	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ705178	09/03/2009	549015	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702870	09/03/2009	549016	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF543547	09/03/2009	549017	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF702663	09/03/2009	549018	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG419425	09/04/2009	549021	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF672459	09/04/2009	549025	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF311374	09/04/2009	549027	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF543549	09/09/2009	549008	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733695	09/11/2009	549050	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF733349	09/14/2009	549053	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735188	09/16/2009	549073	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733042	09/18/2009	549082	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733041	09/18/2009	549085	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG543551	09/18/2009	549087	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BF734398	09/18/2009	549089	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 October 2009

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

COUNTY 57

1654098

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG608508	09/18/2009	549092	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ733314	09/18/2009	549094	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG311364	09/22/2009	549109	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG674291	09/24/2009	549120	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF733653	09/25/2009	549125	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG733632	09/25/2009	549126	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG439420	09/29/2009	549141	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG301552	09/29/2009	549143	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ735185	09/30/2009	549146	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG237163	09/30/2009	549147	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF734055	10/02/2009	549158	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735041	10/05/2009	549159	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF673245	10/05/2009	549162	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735031	10/14/2009	549199	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734965	10/15/2009	549203	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734971	10/15/2009	549204	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG642541	10/16/2009	549212	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL642541	10/16/2009	549213	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG521901	10/16/2009	549214	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL521901	10/16/2009	549215	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ735137	10/16/2009	549218	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735720	10/19/2009	549224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG735565	10/23/2009	549210	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00

TOTAL BILLING	\$42,910.00	\$2,145.50	\$37,858.00	\$300.00	\$78,922.50
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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	\$42,910.00	\$2,145.50	\$37,858.00	\$300.00	\$78,922.50
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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 JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 57

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

1654098

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 TERESA GARTH
OF DEAF SMITH
HEREFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 59

1654099

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ703184	08/11/2009	524661	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702798	08/21/2009	524662	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702800	08/21/2009	524663	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$360.00 \$18.00 \$1,410.00 \$0.00 \$1,752.00

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 61

1654100

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG667628	08/03/2009	545004	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ671114	09/02/2009	545030	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF672760	09/04/2009	545032	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ703370	09/04/2009	545033	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733243	09/08/2009	545036	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG640159	09/08/2009	545038	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG500302	09/08/2009	545039	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ733351	09/09/2009	545041	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ705548	09/10/2009	545045	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ705276	09/10/2009	545046	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ672362	09/10/2009	545047	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733237	09/15/2009	545053	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733145	09/16/2009	545055	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG733232	09/22/2009	545059	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ735474	09/22/2009	545061	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702581	09/23/2009	545062	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF735236	09/29/2009	545067	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734544	10/07/2009	556703	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735691	10/07/2009	556705	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734647	10/07/2009	556706	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG735751	10/08/2009	556709	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ734571	10/13/2009	556710	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734969	10/13/2009	556711	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735679	10/27/2009	556727	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$3,855.00	\$192.75	\$11,045.00	\$100.00	\$14,807.25
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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	\$3,855.00	\$192.75	\$11,045.00	\$100.00	\$14,807.25
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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 STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 61

1654100

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 SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 62

1654101

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF199328	09/03/2009	537169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG733947	09/21/2009	537170	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF735052	09/23/2009	537172	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$590.00	\$29.50	\$1,410.00	\$0.00	\$1,970.50

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$590.00	\$29.50	\$1,410.00	\$0.00	\$1,970.50	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERRY HILL
OF DICKENS
DICKENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 63

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

1654102

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500758	08/14/2009	356366	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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 MELINDA CAMPOS
OF DIMMIT
CARRIZO SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 64

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

1654103

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ457757	09/09/2009	522716	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 CARLOS MONTEMAYOR
OF DUVAL
SAN DIEGO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 66

1654104

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE234525	07/27/2009	528470	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BE564136	08/31/2009	528473	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ478725	08/31/2009	528474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$570.00	\$28.50	\$1,175.00	\$100.00	\$1,816.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$570.00	\$28.50	\$1,175.00	\$100.00	\$1,816.50

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 HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 68

1654105

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608307	08/25/2009	544512	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF702424	08/31/2009	544513	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG638798	09/01/2009	544516	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG705007	09/02/2009	544517	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL705007	09/02/2009	544518	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ544026	09/03/2009	544519	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG522689	09/09/2009	544523	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG733739	09/29/2009	544533	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$2,260.00 \$113.00 \$3,568.00 \$0.00 \$5,715.00

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

TOTAL DUE \$2,260.00 \$113.00 \$3,568.00 \$0.00 **\$5,715.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 70

1654106

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ703295	08/20/2009	509855	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF562926	08/21/2009	509856	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ703448	09/03/2009	509857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ705555	09/09/2009	509815	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734643	09/21/2009	509863	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733633	09/23/2009	509864	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734384	10/05/2009	509867	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$780.00	\$39.00	\$3,055.00	\$0.00	\$3,796.00
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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	\$780.00	\$39.00	\$3,055.00	\$0.00	\$3,796.00
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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 VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 71

1654107

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF695941	06/05/2009	534206	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG538210	08/20/2009	540188	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ258800	08/20/2009	540189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF458824	08/20/2009	540190	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF458828	08/20/2009	540191	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG188350	08/20/2009	540192	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG224916	08/24/2009	540196	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ479067	08/24/2009	540197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG704224	08/24/2009	540198	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL704224	08/24/2009	540199	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG437297	08/25/2009	540204	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG543074	08/25/2009	540206	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ300319	08/25/2009	540207	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG224498	08/25/2009	540208	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL224498	08/25/2009	540209	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF458826	08/25/2009	540210	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG703688	08/27/2009	540217	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL703688	08/27/2009	540218	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG637822	08/27/2009	540219	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL637822	08/27/2009	540220	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF521525	08/27/2009	540222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ702476	08/27/2009	540223	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669636	08/27/2009	540225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF641286	08/27/2009	540226	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF641280	08/27/2009	540227	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF641194	08/27/2009	540228	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF641196	08/27/2009	540229	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF641284	08/27/2009	540230	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF641292	08/27/2009	540231	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF641282	08/27/2009	540232	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF641288	08/27/2009	540233	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF641290	08/27/2009	540234	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF641294	08/27/2009	540235	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG268444	08/28/2009	540236	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**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 October 2009

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

COUNTY 71

1654107

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG439680	08/28/2009	540237	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL439680	08/28/2009	540238	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ419184	08/28/2009	540239	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ419596	08/28/2009	540240	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ479348	09/01/2009	540244	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG733944	09/01/2009	540245	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL733944	09/01/2009	540246	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ186188	09/01/2009	540247	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF74758	09/01/2009	540252	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF641641	09/02/2009	540253	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF641869	09/02/2009	540254	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG607056	09/02/2009	540255	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL607056	09/02/2009	540256	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ640177	09/03/2009	540260	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ671137	09/03/2009	540262	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG478315	09/04/2009	540263	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ213323	09/09/2009	540267	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ542929	09/18/2009	540315	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG734260	09/18/2009	540318	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL734260	09/18/2009	540319	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ311887	09/21/2009	540323	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311886	09/21/2009	540324	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG733656	09/23/2009	540332	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG733553	09/24/2009	540336	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF734188	09/24/2009	540337	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF702390	09/24/2009	540338	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733934	09/29/2009	540341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG705192	10/01/2009	540347	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ733832	10/01/2009	540350	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734535	10/05/2009	540355	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL734535	10/05/2009	540356	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG733967	10/05/2009	540357	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ734482	10/06/2009	540361	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734826	10/13/2009	550327	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 October 2009

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

COUNTY 71

1654107

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG735004	10/13/2009	550329	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL735004	10/13/2009	550330	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ734852	10/14/2009	550338	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734715	10/14/2009	550339	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734732	10/14/2009	550340	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735739	10/21/2009	550396	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG735659	10/27/2009	550412	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL735659	10/27/2009	550413	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$17,095.00 \$854.75 \$31,685.00 \$100.00 \$48,025.25

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

TOTAL DUE \$17,095.00 \$854.75 \$31,685.00 \$100.00 **\$48,025.25**

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 JENNIFER SCHLICKE
OF ERATH
STEPHENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 72

1654108

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ733547	09/25/2009	524706	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 KATE VEEGAETE
OF FALLS
MARLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 73

1654109

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF733729	08/17/2009	533834	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF211896	08/24/2009	533835	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ702653	08/31/2009	533836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG703096	09/04/2009	533837	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$650.00	\$32.50	\$1,645.00	\$0.00	\$2,262.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$650.00	\$32.50	\$1,645.00	\$0.00	\$2,262.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 75

1654110

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF696387	06/22/2009	534993	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE604831	08/17/2009	544010	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE562560	08/31/2009	544013	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ704859	09/09/2009	544015	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE734281	09/21/2009	544018	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ733645	09/21/2009	544019	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ609711	09/25/2009	544022	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG611194	09/28/2009	544025	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ733975	09/30/2009	549952	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735320	10/20/2009	549959	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,760.00	\$88.00	\$4,230.00	\$0.00	\$5,902.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,760.00	\$88.00	\$4,230.00	\$0.00	\$5,902.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 79

1654111

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ479566	08/26/2009	541093	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ289503	08/26/2009	541094	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ522308	08/27/2009	541098	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ415965	08/27/2009	541099	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF458398	08/27/2009	541100	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ543131	08/28/2009	541101	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG608025	09/03/2009	541118	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG670327	09/04/2009	541120	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ733993	09/08/2009	541124	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733551	09/11/2009	541131	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG542285	09/17/2009	541138	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG672408	09/21/2009	541143	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ733733	09/30/2009	541156	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF735750	09/30/2009	541157	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734406	10/07/2009	541159	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG705857	10/09/2009	541169	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF611046	10/09/2009	541170	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734887	10/12/2009	541173	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG734956	10/14/2009	550626	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG707652	10/22/2009	550643	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$4,295.00	\$214.75	\$9,165.00	\$0.00	\$13,245.25
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BILLING ADJUSTMENT(S)						
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$4,295.00	\$214.75	\$9,165.00	\$0.00	\$13,245.25
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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 LISA JAMES
OF FREESTONE
FAIRFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 81

1654112

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ437205	08/17/2009	371212	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF671348	09/04/2009	371213	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 82

1654113

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF256228	07/09/2009	520599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE733955	09/30/2009	546236	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL733955	09/30/2009	546237	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$860.00	\$43.00	\$983.00	\$0.00	\$1,800.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$860.00	\$43.00	\$983.00	\$0.00	\$1,800.00	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 84

1654114

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG499675	09/01/1990	535850	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ734121	07/28/2009	535773	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ478517	07/30/2009	535833	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG543349	08/13/2009	535806	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF456566	08/21/2009	535817	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606558	08/25/2009	535819	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF279073	08/25/2009	535822	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF606681	08/26/2009	535823	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF638236	08/26/2009	535824	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561550	08/27/2009	535826	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG437295	08/27/2009	535827	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG523545	08/27/2009	535828	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ522376	08/27/2009	535829	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF702860	09/01/2009	535838	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF321151	09/01/2009	535839	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ638493	09/01/2009	535840	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF438787	09/01/2009	535841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ639872	09/01/2009	535842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF268996	09/01/2009	535843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF268995	09/01/2009	535844	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG438734	09/01/2009	535846	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL438734	09/01/2009	535847	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ186002	09/01/2009	535848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ459304	09/01/2009	535849	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG478727	09/03/2009	548176	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ420278	09/04/2009	548177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG458238	09/09/2009	548180	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL458238	09/09/2009	548181	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ640164	09/09/2009	548182	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ609996	09/09/2009	548183	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ439629	09/10/2009	548186	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734600	09/16/2009	548196	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL734600	09/16/2009	548197	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG734390	09/17/2009	548198	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE	CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF	GALVESTON	COUNTY
	GALVESTON	TEXAS

FOR October 2009

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

COUNTY 84

1654114

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF734574	09/22/2009	548207	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE541373	09/24/2009	548213	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BQ301675	09/28/2009	548222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734709	09/28/2009	548226	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734772	09/28/2009	548227	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF734336	09/29/2009	548232	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734112	09/29/2009	548234	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ566319	10/02/2009	548238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG459301	10/07/2009	548244	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF214387	10/07/2009	548246	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734988	10/08/2009	548247	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734985	10/14/2009	548255	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL696530	10/15/2009	548266	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG735515	10/26/2009	548274	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$9,575.00	\$478.75	\$20,008.00	\$200.00	\$29,304.25
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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	\$9,575.00	\$478.75	\$20,008.00	\$200.00	\$29,304.25
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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 MARISSA WEINHEIMER
OF GILLESPIE
FREDERICKSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 86

1654115

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG438951	09/04/2009	533895	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ639867	09/09/2009	533896	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE500354	09/10/2009	533897	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ735526	10/19/2009	545856	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$890.00	\$44.50	\$1,880.00	\$0.00	\$2,725.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$890.00	\$44.50	\$1,880.00	\$0.00	\$2,725.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 88

1654116

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543906	08/25/2009	524843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG670925	08/27/2009	524844	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
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 October 2009

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

COUNTY 90

1654118

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG733040	09/03/2009	546128	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 91

1654119

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608229	08/13/2009	528369	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ608230	08/13/2009	528370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF417406	08/24/2009	543928	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF320331	08/24/2009	543930	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318755	08/24/2009	543931	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608225	08/27/2009	543934	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ608697	08/27/2009	543935	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ608693	08/27/2009	543936	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ609005	08/27/2009	543937	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ672519	08/31/2009	543938	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ544185	08/31/2009	543939	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ704369	08/31/2009	543940	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ607544	08/31/2009	543941	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455429	08/31/2009	543942	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455433	08/31/2009	543943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455431	08/31/2009	543944	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG702868	09/03/2009	543946	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL702868	09/03/2009	543947	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF672524	09/04/2009	543948	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ609969	09/08/2009	543949	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ609727	09/09/2009	543950	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733044	09/14/2009	543953	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733875	09/29/2009	543962	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735570	10/16/2009	543965	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF735698	10/22/2009	543967	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$3,430.00 \$171.50 \$10,853.00 \$0.00 \$14,111.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$3,430.00 \$171.50 \$10,853.00 \$0.00 **\$14,111.50**

**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 RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 91

1654119

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 KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 92

1654120

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF563544	08/20/2009	539124	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF542068	08/25/2009	539127	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ300947	08/25/2009	539128	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF522013	08/27/2009	539129	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG438705	09/02/2009	539130	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ734094	09/02/2009	539147	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF289875	09/03/2009	539132	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF543782	09/03/2009	539133	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ500489	09/08/2009	539137	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF522471	09/09/2009	539139	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ480792	09/10/2009	539140	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ480794	09/10/2009	539141	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734538	09/14/2009	539144	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ734114	09/22/2009	539148	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF735124	10/13/2009	539164	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL734538	10/15/2009	539171	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG735472	10/20/2009	539174	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$3,050.00 \$152.50 \$7,563.00 \$0.00 \$10,460.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$3,050.00 \$152.50 \$7,563.00 \$0.00 **\$10,460.50**

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 CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 93

1654121

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ733235	08/27/2009	539674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733233	08/27/2009	539675	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG702420	08/31/2009	544876	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG438588	08/31/2009	544877	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG438589	08/31/2009	544878	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG438590	08/31/2009	544879	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG438585	08/31/2009	544880	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG438586	08/31/2009	544881	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG639823	09/02/2009	544882	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ705632	09/09/2009	544883	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,810.00	\$140.50	\$4,700.00	\$0.00	\$7,369.50
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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	\$2,810.00	\$140.50	\$4,700.00	\$0.00	\$7,369.50
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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 TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 94

1654122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF638996	08/31/2009	514531	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ438813	09/02/2009	546360	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG158086	09/09/2009	546361	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL158086	09/10/2009	546362	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG704430	09/24/2009	546367	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ733999	09/29/2009	546369	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF735126	10/06/2009	546370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF734663	10/07/2009	546371	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,800.00 \$90.00 \$3,568.00 \$0.00 \$5,278.00

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

TOTAL DUE \$1,800.00 \$90.00 \$3,568.00 \$0.00 **\$5,278.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KEMP HINCH
OF HALE
PLAINVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 95

1654123

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG735255	09/23/2009	499892	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS
OF HARDIN
KOUNTZE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 100

1654124

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF664701	06/26/2009	526450	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF699577	07/24/2009	541308	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ735356	10/06/2009	541319	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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	\$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 LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 101

1654125

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF671073	08/26/2008	516611	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638644	09/05/2008	516567	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG320302	09/05/2008	516568	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG417427	09/08/2008	516594	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL417427	09/08/2008	516595	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF543528	09/09/2008	516639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF658517	04/28/2009	530725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG735532	05/14/2009	531069	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL735532	05/14/2009	531070	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG606408	06/29/2009	541762	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF667067	07/14/2009	542041	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF635004	07/15/2009	542086	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634895	07/20/2009	542140	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ666229	07/20/2009	542143	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ519480	07/20/2009	542149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF454517	07/21/2009	542155	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF699398	07/22/2009	542185	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310372	07/24/2009	542349	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF477339	07/24/2009	542351	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606663	07/27/2009	542306	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL606663	07/27/2009	542307	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG498038	07/28/2009	542330	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL498038	07/28/2009	542331	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF499318	07/29/2009	542337	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG520148	07/29/2009	542369	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF635941	07/29/2009	542422	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF247685	07/31/2009	542491	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF247684	07/31/2009	542492	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ128071	08/03/2009	542437	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562918	08/03/2009	542439	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF518977	08/03/2009	542465	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG699982	08/04/2009	542498	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG541346	08/04/2009	542593	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ668421	08/05/2009	542523	\$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 October 2009

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

COUNTY 101

1654125

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF299817	08/05/2009	542533	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG668218	08/07/2009	542484	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF562016	08/07/2009	542578	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638402	08/07/2009	542584	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF733135	08/07/2009	542667	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF457056	08/12/2009	542646	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG542334	08/14/2009	542710	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF437323	08/14/2009	542712	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG499748	08/17/2009	542721	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF542835	08/17/2009	542725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF521739	08/17/2009	542728	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF498251	08/17/2009	542732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ501231	08/17/2009	542744	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF542211	08/18/2009	542762	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF540457	08/18/2009	542763	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF457050	08/18/2009	542773	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF702736	08/18/2009	542782	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF702562	08/18/2009	542783	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF498940	08/18/2009	542788	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF565019	08/18/2009	542789	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF498617	08/19/2009	542814	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ669914	08/19/2009	542816	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ733663	08/19/2009	542839	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ703186	08/19/2009	542844	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ606632	08/19/2009	542846	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ702428	08/19/2009	542847	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ703055	08/19/2009	542848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ606631	08/19/2009	542862	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG499773	08/20/2009	542819	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL499773	08/20/2009	542820	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF670781	08/20/2009	542824	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701621	08/20/2009	542863	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ701863	08/20/2009	542914	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF541561	08/21/2009	542853	\$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 October 2009

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

COUNTY 101

1654125

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ670442	08/21/2009	542864	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG605878	08/21/2009	542867	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL605878	08/21/2009	542868	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE637021	08/21/2009	542877	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ670213	08/21/2009	542878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ670331	08/21/2009	542879	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ670321	08/21/2009	542880	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499904	08/21/2009	542881	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF519556	08/24/2009	542869	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310971	08/24/2009	542870	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG438069	08/24/2009	542882	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG638009	08/24/2009	542908	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ702549	08/24/2009	542909	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ522073	08/24/2009	542910	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG498654	08/24/2009	542911	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF563396	08/24/2009	542915	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ639137	08/24/2009	542916	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF543293	08/24/2009	542917	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG606134	08/24/2009	542920	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL606134	08/24/2009	542921	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG669538	08/24/2009	542922	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG268259	08/24/2009	542928	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL268259	08/24/2009	542929	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG499772	08/24/2009	542932	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF560773	08/25/2009	542903	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF278507	08/25/2009	542904	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ638113	08/25/2009	542923	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG564184	08/25/2009	542926	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL564184	08/25/2009	542927	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ671086	08/25/2009	542933	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ278195	08/25/2009	542935	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF248204	08/25/2009	542938	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG499770	08/25/2009	542939	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL499770	08/25/2009	542940	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 101

1654125

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543060	08/25/2009	542941	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ522074	08/25/2009	542942	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ278883	08/25/2009	542943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ420463	08/25/2009	542944	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG300230	08/25/2009	542948	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL300230	08/25/2009	542949	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BQ562518	08/25/2009	542950	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ543063	08/25/2009	542951	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG638147	08/25/2009	542952	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF159401	08/26/2009	542955	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ417861	08/26/2009	542956	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ544230	08/26/2009	542957	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF236797	08/26/2009	542959	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ400071	08/26/2009	542960	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF500983	08/26/2009	542961	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ400070	08/26/2009	542962	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF212517	08/26/2009	542968	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG702804	08/26/2009	542974	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL702804	08/26/2009	542975	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG669433	08/26/2009	542977	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF702180	08/26/2009	542994	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG417186	08/26/2009	542995	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF438605	08/26/2009	543013	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF299676	08/26/2009	543014	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ564623	08/26/2009	543015	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF607230	08/26/2009	543016	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG638514	08/26/2009	543018	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL638514	08/26/2009	543019	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF702784	08/26/2009	543020	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702419	08/26/2009	543035	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ564200	08/26/2009	543036	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF606962	08/26/2009	543037	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ522100	08/26/2009	543038	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG672512	08/26/2009	554304	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**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 October 2009

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

COUNTY 101

1654125

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ606729	08/27/2009	542978	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ638512	08/27/2009	542985	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF702665	08/27/2009	542986	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702481	08/27/2009	542988	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF311360	08/27/2009	542993	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499975	08/27/2009	542996	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ522738	08/27/2009	542997	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ522737	08/27/2009	542998	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF186803	08/27/2009	542999	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ478358	08/27/2009	543004	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF289331	08/27/2009	543005	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733567	08/27/2009	543039	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG400434	08/28/2009	543011	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL400434	08/28/2009	543012	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF248283	08/28/2009	543021	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF236885	08/28/2009	543022	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ672375	08/28/2009	543023	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ639054	08/28/2009	543025	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669950	08/28/2009	543026	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ703283	08/28/2009	543029	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ703081	08/28/2009	543030	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ670106	08/28/2009	543034	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF500022	08/28/2009	543040	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543263	08/28/2009	543077	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ543267	08/28/2009	543078	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ543266	08/28/2009	543079	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ522379	08/28/2009	543126	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ457220	08/28/2009	543129	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563787	08/28/2009	543283	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ543240	08/31/2009	543042	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ543269	08/31/2009	543043	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ289674	08/31/2009	543044	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702379	08/31/2009	543069	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702380	08/31/2009	543070	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 October 2009

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

COUNTY 101

1654125

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702575	08/31/2009	543071	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG458500	08/31/2009	543072	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF563281	08/31/2009	543081	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ457724	08/31/2009	543082	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ199410	08/31/2009	543084	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ400780	08/31/2009	543085	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ544280	08/31/2009	543087	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ301097	08/31/2009	543088	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG702395	08/31/2009	543090	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL702395	08/31/2009	543091	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG258237	08/31/2009	543092	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG638434	08/31/2009	543093	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL638434	08/31/2009	543094	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG501302	08/31/2009	543175	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG501294	08/31/2009	543181	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ300404	09/01/2009	543073	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG640543	09/01/2009	543074	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF88282	09/01/2009	543075	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ543061	09/01/2009	543095	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735339	09/01/2009	543111	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735341	09/01/2009	543115	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF522079	09/01/2009	543123	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF671073	09/01/2009	543124	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ640877	09/01/2009	543128	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG703554	09/01/2009	543130	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL703554	09/01/2009	543131	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ671141	09/01/2009	543137	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ439188	09/01/2009	543138	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ671393	09/01/2009	543139	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG289508	09/01/2009	543152	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL289508	09/01/2009	543153	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF703078	09/01/2009	543154	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG500564	09/01/2009	543184	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL500564	09/01/2009	543186	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 101

1654125

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG501116	09/02/2009	543135	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE543275	09/02/2009	543140	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG522075	09/02/2009	543143	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ734097	09/02/2009	543144	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ638491	09/02/2009	543158	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ638879	09/02/2009	543161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG670827	09/02/2009	543162	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL670827	09/02/2009	543163	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ420853	09/02/2009	543169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF522414	09/02/2009	543209	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF321106	09/02/2009	543212	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG639105	09/03/2009	543173	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL639105	09/03/2009	543174	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG420346	09/03/2009	543176	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ638644	09/03/2009	543180	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF638647	09/03/2009	543196	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ639485	09/03/2009	543217	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ439038	09/03/2009	543218	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ522965	09/03/2009	543219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG523083	09/03/2009	543224	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL523083	09/03/2009	543225	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG479968	09/03/2009	543226	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ522673	09/03/2009	543228	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ500921	09/03/2009	543229	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ480637	09/03/2009	543230	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF564504	09/03/2009	543248	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG640015	09/03/2009	543460	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG609426	09/03/2009	543461	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ672451	09/04/2009	543157	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF279741	09/04/2009	543199	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ607703	09/04/2009	543202	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG290080	09/04/2009	543204	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG703251	09/04/2009	543214	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG543273	09/04/2009	543216	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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FOR October 2009

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

COUNTY 101

1654125

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF672661	09/08/2009	543220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF501522	09/08/2009	543221	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF501645	09/08/2009	543222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF734547	09/08/2009	543235	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ437669	09/08/2009	543242	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG671354	09/08/2009	543243	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL671354	09/08/2009	543244	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG320302	09/08/2009	543245	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG46959	09/08/2009	543249	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL46959	09/08/2009	543250	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF543528	09/08/2009	543252	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF565467	09/08/2009	543253	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF34852	09/08/2009	543262	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG418468	09/09/2009	543254	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ237101	09/09/2009	543255	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG543391	09/09/2009	543256	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL543391	09/09/2009	543257	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG289682	09/09/2009	543258	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ300644	09/09/2009	543263	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF607700	09/09/2009	543264	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ524073	09/09/2009	543266	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ459751	09/09/2009	543270	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ705439	09/09/2009	543271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ524199	09/09/2009	543272	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ237265	09/10/2009	543287	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ419613	09/10/2009	543288	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG480248	09/10/2009	543556	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG733195	09/11/2009	543335	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL733195	09/11/2009	543336	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG733193	09/11/2009	543337	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL733193	09/11/2009	543350	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ733666	09/11/2009	543373	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734785	09/14/2009	543356	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733148	09/14/2009	543366	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 October 2009

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

COUNTY 101

1654125

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG733763	09/14/2009	543367	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL733763	09/14/2009	543368	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG417427	09/14/2009	543371	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL417427	09/14/2009	543372	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG290076	09/14/2009	543453	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG400562	09/14/2009	543475	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ735042	09/15/2009	543400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733234	09/15/2009	543401	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735035	09/15/2009	543402	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734088	09/15/2009	543403	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG733685	09/15/2009	543404	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ733533	09/15/2009	543406	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG279168	09/15/2009	543418	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL279168	09/15/2009	543419	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ734611	09/15/2009	543725	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734613	09/15/2009	543726	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734612	09/15/2009	543727	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF705285	09/16/2009	543415	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF543536	09/16/2009	543416	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734660	09/16/2009	543440	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733319	09/16/2009	543446	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG672387	09/16/2009	543466	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG458923	09/16/2009	543482	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG311942	09/16/2009	543485	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG609700	09/16/2009	543530	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ187968	09/16/2009	543587	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735046	09/17/2009	543435	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG320811	09/17/2009	543472	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG734816	09/18/2009	543495	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG640500	09/18/2009	543500	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG291255	09/18/2009	543599	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ734057	09/21/2009	543511	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG611933	09/21/2009	543519	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG566112	09/22/2009	543510	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**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 October 2009

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

COUNTY 101

1654125

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG704873	09/22/2009	543578	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG640659	09/22/2009	543588	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG672411	09/23/2009	543539	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG545925	09/23/2009	543540	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ733750	09/23/2009	543560	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734259	09/24/2009	543561	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ733978	09/24/2009	543564	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733833	09/24/2009	543565	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF705071	09/24/2009	543586	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE566544	09/25/2009	543572	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG301230	09/25/2009	543573	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG640557	09/25/2009	543609	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG609431	09/25/2009	543610	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG733889	09/25/2009	543634	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BE735528	09/25/2009	543635	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG641991	09/28/2009	543619	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG213903	09/28/2009	543637	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL213903	09/28/2009	543638	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG564640	09/28/2009	543642	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF735050	09/28/2009	543651	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG565464	09/28/2009	543652	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF733936	09/28/2009	543653	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL520148	09/28/2009	543658	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE503177	09/28/2009	543671	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG733536	09/29/2009	543645	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF733648	09/29/2009	543679	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734357	09/29/2009	543799	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL734357	09/29/2009	543806	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF734202	09/30/2009	543708	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734118	09/30/2009	543713	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ735026	09/30/2009	543714	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG733693	09/30/2009	543716	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF734141	09/30/2009	543717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG566258	09/30/2009	543746	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**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 October 2009

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

COUNTY 101

1654125

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG440103	09/30/2009	543763	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ735476	10/01/2009	543738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF735336	10/01/2009	543739	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734107	10/01/2009	543740	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735587	10/01/2009	543741	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734105	10/01/2009	543742	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733847	10/02/2009	543749	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734110	10/02/2009	543750	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG705437	10/02/2009	543812	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG705298	10/05/2009	543765	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG734952	10/05/2009	543770	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL734952	10/05/2009	543771	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG566260	10/05/2009	543775	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG705725	10/05/2009	543784	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF735163	10/05/2009	543804	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735657	10/05/2009	554106	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734837	10/06/2009	543785	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734843	10/06/2009	543786	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734840	10/06/2009	543788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734846	10/06/2009	543789	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG404484	10/06/2009	543790	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ734659	10/06/2009	543793	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ160932	10/06/2009	543800	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ612347	10/06/2009	543810	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG671346	10/06/2009	543815	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG674337	10/07/2009	554180	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL674337	10/07/2009	554181	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG734347	10/08/2009	554131	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ735728	10/08/2009	554132	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG705771	10/08/2009	554149	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ735584	10/08/2009	554189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735741	10/08/2009	554190	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735249	10/08/2009	554191	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734590	10/09/2009	554162	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00

**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 October 2009

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

COUNTY 101

1654125

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ568365	10/09/2009	554170	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG566262	10/09/2009	554185	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF735192	10/09/2009	554193	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735173	10/09/2009	554206	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735252	10/12/2009	554194	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ644977	10/12/2009	554204	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ270218	10/13/2009	554239	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE612150	10/13/2009	554252	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF567253	10/14/2009	554245	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG735025	10/14/2009	554258	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG735132	10/15/2009	554280	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ735372	10/16/2009	554301	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735193	10/16/2009	554302	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG735523	10/19/2009	554306	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL735523	10/19/2009	554307	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ161886	10/20/2009	554338	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG642933	10/20/2009	554353	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ735735	10/21/2009	554400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$214,700.00 \$10,735.00 \$158,548.00 \$1,100.00 \$363,613.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$214,700.00 \$10,735.00 \$158,548.00 \$1,100.00 **\$363,613.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 102

1654126

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ672414	08/28/2009	544461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF608480	09/02/2009	544462	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735569	10/14/2009	544469	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 105

1654127

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF651175	02/10/2009	524136	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG693305	04/13/2009	528478	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF279471	08/31/2009	543855	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ480632	09/01/2009	543857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ672520	09/02/2009	543858	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF544053	09/08/2009	543862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG703451	09/14/2009	543867	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF260011	09/29/2009	543874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734609	10/02/2009	543875	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734610	10/02/2009	549726	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734576	10/02/2009	549727	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735495	10/22/2009	549738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,665.00	\$83.25	\$5,170.00	\$0.00	\$6,751.75
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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	\$1,665.00	\$83.25	\$5,170.00	\$0.00	\$6,751.75
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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 MILBURN CHANEY
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 107

1654128

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF457524	08/28/2009	539059	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610036	09/09/2009	539060	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 108

1654129

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602827	07/24/2009	544163	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG734955	07/27/2009	544166	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG225008	08/11/2009	544215	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ479554	08/14/2009	544222	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ321129	08/18/2009	544243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607407	08/19/2009	544245	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ268449	08/19/2009	544246	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ670696	08/19/2009	544248	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ609742	08/20/2009	544247	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637487	08/20/2009	544249	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ669532	08/21/2009	544250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ704419	08/24/2009	544253	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ670599	08/25/2009	544258	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701339	08/25/2009	544259	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG702048	08/25/2009	544260	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ565223	08/25/2009	544261	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ400555	08/26/2009	544262	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF523370	08/27/2009	544266	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ640717	08/28/2009	544267	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ703393	08/28/2009	544268	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ704120	08/28/2009	544269	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF501184	08/31/2009	544270	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG439023	08/31/2009	544271	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ563775	08/31/2009	544273	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG640461	08/31/2009	544274	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG258485	09/01/2009	544275	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ158229	09/02/2009	544276	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG703902	09/02/2009	544280	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL703902	09/02/2009	544281	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ703282	09/04/2009	544288	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF543247	09/04/2009	544289	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ458216	09/08/2009	544291	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ224452	09/08/2009	544294	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG733541	09/08/2009	544295	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**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 October 2009

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

COUNTY 108

1654129

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG225446	09/08/2009	544296	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG458913	09/08/2009	544297	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ607433	09/08/2009	544299	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG705726	09/08/2009	544300	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG733843	09/10/2009	544306	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ734092	09/11/2009	544311	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG733317	09/15/2009	544324	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ733240	09/16/2009	544328	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733692	09/18/2009	544334	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734197	09/22/2009	544343	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE735409	09/24/2009	544348	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG733959	09/28/2009	544358	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ733754	09/28/2009	544359	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG704961	09/28/2009	544362	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL704961	09/28/2009	544363	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ734786	09/29/2009	549998	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL625020	10/01/2009	550008	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG734261	10/01/2009	550009	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ642414	10/06/2009	550022	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734811	10/06/2009	550025	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG735410	10/13/2009	550048	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL735410	10/13/2009	550049	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BL723919	10/21/2009	550078	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$12,755.00 \$637.75 \$24,185.00 \$100.00 \$36,402.25

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$12,755.00 \$637.75 \$24,185.00 \$100.00 **\$36,402.25**

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 ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 108

1654129

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 MARCHEL EUBANK
OF HILL
HILLSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 109

1654130

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ524314	09/01/2009	541212	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735406	10/21/2009	541219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 TERESA MCCOY
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 111

1654131

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ733037	09/03/2009	538023	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735106	10/09/2009	538025	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735111	10/09/2009	550851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735094	10/09/2009	550852	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735032	10/09/2009	550853	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735039	10/09/2009	550854	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735034	10/09/2009	550855	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735155	10/09/2009	550856	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735096	10/09/2009	550857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735108	10/09/2009	550858	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735095	10/09/2009	550859	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735093	10/09/2009	550860	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,440.00	\$72.00	\$5,640.00	\$0.00	\$7,008.00
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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	\$1,440.00	\$72.00	\$5,640.00	\$0.00	\$7,008.00
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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 October 2009

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

COUNTY 114

1654132

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE733696	06/19/2009	524222	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF279588	08/26/2009	544788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$420.00	\$21.00	\$940.00	\$0.00	\$1,339.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 116

1654133

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF498679	08/19/2009	537209	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF702488	08/27/2009	537210	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF702502	08/27/2009	537211	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF521909	09/02/2009	537212	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735337	10/15/2009	537216	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY HENDERSON
OF HUTCHINSON
STINNETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 117

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

1654134

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF480460	10/14/2009	532864	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 DONNA ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 120

1654135

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG289706	09/03/2009	537180	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBY BISCAMP
OF JASPER
JASPER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 121

1654136

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ699598	06/30/2009	513975	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG733874	09/23/2009	545835	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL733874	09/23/2009	545836	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$910.00	\$45.50	\$983.00	\$0.00	\$1,847.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$910.00	\$45.50	\$983.00	\$0.00	\$1,847.50

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 MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 123

1654137

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF635538	07/30/2009	538263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF499081	08/17/2009	538290	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522384	08/24/2009	538298	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF606691	08/24/2009	538299	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF478779	08/25/2009	538300	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG702172	08/28/2009	538303	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL702172	08/28/2009	538304	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF304498	08/28/2009	538305	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG247256	08/28/2009	538306	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL247256	08/28/2009	538307	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG247257	08/28/2009	538308	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF321154	08/28/2009	538311	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF640546	08/31/2009	538312	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF289985	08/31/2009	538313	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733352	09/02/2009	538317	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ703071	09/03/2009	538318	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF400031	09/03/2009	538319	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ522011	09/10/2009	538351	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG440823	09/14/2009	538356	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF705679	09/16/2009	538360	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG669338	09/21/2009	538365	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG733849	09/23/2009	538367	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG672552	09/24/2009	538375	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG735458	09/30/2009	538336	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG735187	09/30/2009	538337	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ734093	09/30/2009	538339	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733882	09/30/2009	538340	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734095	10/06/2009	538345	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735732	10/09/2009	552629	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$4,810.00 \$240.50 \$10,853.00 \$0.00 \$15,422.50

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 MIRIAM JOHNSON
 OF JEFFERSON
 BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 123

1654137

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			\$4,810.00	\$240.50	\$10,853.00	\$0.00	\$15,422.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA LIZA HINOJOSA
OF JIM HOGG
 HEBBRONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 124

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

1654138

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ521838	08/27/2009	546576	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ159166	09/01/2009	546577	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735057	10/06/2009	546581	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 126

1654139

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ703556	08/27/2009	546304	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734780	09/29/2009	546309	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734578	10/07/2009	546312	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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 ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 128

1654140

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543754	08/26/2009	535870	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ456453	09/04/2009	535871	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE501142	09/11/2009	535872	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG703903	10/05/2009	549601	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
TOTAL BILLING			\$890.00	\$44.50	\$1,880.00	\$100.00	\$2,825.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$890.00	\$44.50	\$1,880.00	\$100.00	\$2,825.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 129

1654141

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF500076	09/08/2009	539649	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF671118	09/10/2009	539650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 130

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

1654142

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG438310	09/10/2009	546152	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 133

1654143

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG531491	03/03/2009	522318	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG735338	07/14/2009	534804	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG610546	08/31/2009	534818	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL610546	08/31/2009	534819	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ733563	09/22/2009	534821	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,495.00	\$74.75	\$1,923.00	\$100.00	\$3,443.25
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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	\$1,495.00	\$74.75	\$1,923.00	\$100.00	\$3,443.25
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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 HILARIO CANTU
OF KIMBLE
JUNCTION

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 134

1654144

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE672827	09/09/2009	492597	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00	

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 137

1654145

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF542795	08/17/2009	528555	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ321027	08/31/2009	528557	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF671649	09/08/2009	528559	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF735347	10/14/2009	528562	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PEGGY NOBLE
OF LAMAR
PARIS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 139

1654146

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF462438	08/12/2009	548552	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF235851	08/17/2009	548554	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734041	08/28/2009	548558	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733058	09/14/2009	548560	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734597	10/01/2009	548562	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$540.00	\$27.00	\$2,115.00	\$100.00	\$2,728.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$540.00	\$27.00	\$2,115.00	\$100.00	\$2,728.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 141

1654147

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ432790	08/26/2009	514692	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ640460	09/01/2009	514693	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735581	10/21/2009	514696	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 142

1654148

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500757	08/26/2009	541253	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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	\$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 MARGARET KALLUS
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 143

1654149

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG735533	07/24/2009	533955	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ607551	09/04/2009	533964	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE735413	10/19/2009	533971	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING \$770.00 \$38.50 \$1,410.00 \$0.00 \$2,141.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$770.00 \$38.50 \$1,410.00 \$0.00 **\$2,141.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUZANNE KESSLER
OF LEE
GIDDINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 144

1654150

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ641296	08/24/2009	520643	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE478468	08/26/2009	520645	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG157899	08/27/2009	520646	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG672034	08/31/2009	520648	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$945.00	\$47.25	\$1,645.00	\$0.00	\$2,542.75

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$945.00	\$47.25	\$1,645.00	\$0.00	\$2,542.75

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOUISE WILSON
OF LEON
CENTERVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 145

1654151

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF418467	08/28/2009	531535	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARK MCCLELLAND
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 146

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

1654152

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF519576	08/17/2009	539233	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479446	09/01/2009	539236	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733049	09/18/2009	539239	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733834	09/25/2009	539242	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$420.00	\$21.00	\$1,645.00	\$0.00	\$2,044.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$420.00	\$21.00	\$1,645.00	\$0.00	\$2,044.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE OF	CHARLENE BLACK LIMESTONE GROESBECK	ASSESSOR-COLLECTOR COUNTY TEXAS
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FOR October 2009

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

COUNTY 147

1654153

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702655	08/31/2009	519761	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702654	08/31/2009	519762	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702651	08/31/2009	519764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702650	08/31/2009	519765	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ459926	09/10/2009	519767	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$600.00	\$30.00	\$2,350.00	\$0.00	\$2,920.00
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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	\$600.00	\$30.00	\$2,350.00	\$0.00	\$2,920.00
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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 VIRGINIA HORTON
OF LIVE OAK
GEORGE WEST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 149

1654154

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF522064	09/08/2009	539735	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF10778	09/09/2009	539736	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF268780	09/10/2009	539737	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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 DEXTER SAGEBIEL
OF LLANO
LLANO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 150

1654155

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ673865	09/09/2009	544027	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG501717	09/10/2009	544028	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
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 RONNIE KEISTER
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 152

1654156

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF733434	09/25/2009	552400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733779	09/25/2009	552409	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734249	10/02/2009	552410	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734639	10/13/2009	552413	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735678	10/22/2009	552415	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$600.00	\$30.00	\$2,350.00	\$0.00	\$2,920.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SILVIA CAMPOS
OF MCCULLOCH
BRADY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 154

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

1654157

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF734875	10/07/2009	510097	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF734867	10/07/2009	510099	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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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	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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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 October 2009

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

COUNTY 155

1654158

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE127676	07/24/2009	539897	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG247901	08/25/2009	539918	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ607718	08/27/2009	539920	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702652	09/01/2009	539923	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ479565	09/01/2009	539924	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ704516	09/02/2009	539925	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE238768	09/09/2009	539926	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ733347	09/11/2009	539932	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE733556	09/22/2009	539938	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ733745	09/29/2009	539946	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734037	10/01/2009	539947	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE735043	10/02/2009	539950	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ734734	10/15/2009	539961	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734950	10/19/2009	539965	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ735611	10/19/2009	539966	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL735480	10/19/2009	539967	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG735480	10/19/2009	539968	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE735658	10/22/2009	539972	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING \$3,980.00 \$199.00 \$8,033.00 \$0.00 \$11,814.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$3,980.00 \$199.00 \$8,033.00 \$0.00 **\$11,814.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEVERLY PLUMLEE
OF MADISON
MADISONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 157

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

1654159

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ703520	08/20/2009	515458	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 BUSTER NIXON
OF MASON
MASON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 160

1654160

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF211668	08/04/2009	390273	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF671659	08/27/2009	390274	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$180.00	\$9.00	\$705.00	\$0.00	\$876.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CRISTYN HALLMARK
OF MATAGORDA
BAY CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 161

1654161

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG267615	07/23/2009	535417	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF603892	07/29/2009	535424	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG475558	07/30/2009	535425	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG543067	08/19/2009	535429	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF638206	08/25/2009	535430	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ200153	08/26/2009	535431	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF257553	08/27/2009	535432	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ258421	09/04/2009	535434	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF116295	09/25/2009	535441	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,300.00	\$65.00	\$3,290.00	\$0.00	\$4,525.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,300.00	\$65.00	\$3,290.00	\$0.00	\$4,525.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 162

1654162

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ278948	08/14/2009	528646	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ416984	08/21/2009	528651	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ544247	08/31/2009	528654	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG236495	09/01/2009	528656	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL236495	09/01/2009	528657	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF258212	09/03/2009	528659	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735690	10/27/2009	528671	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,390.00 \$69.50 \$2,863.00 \$100.00 \$4,283.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,390.00 \$69.50 \$2,863.00 \$100.00 **\$4,283.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORAIN NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 163

1654163

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG319754	07/16/2009	534973	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ607711	08/25/2009	539283	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG673195	09/11/2009	539286	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF735036	09/17/2009	539287	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG735102	09/24/2009	539289	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,115.00 \$55.75 \$2,115.00 \$0.00 \$3,174.25

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,115.00 \$55.75 \$2,115.00 \$0.00 **\$3,174.25**

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 TIM POWELL
OF MENARD
MENARD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 164

1654164

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF212184	08/12/2009	485697	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 165

1654165

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG561282	07/21/2009	537919	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG236588	09/01/2009	537935	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG479865	09/09/2009	537940	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF225293	09/09/2009	537941	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL561282	09/17/2009	537950	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50

TOTAL BILLING \$1,245.00 \$62.25 \$1,784.00 \$200.00 \$3,166.75

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,245.00 \$62.25 \$1,784.00 \$200.00 **\$3,166.75**

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 DOUG BRYAN
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 166

1654166

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ564312	09/03/2009	534864	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYDNEY NOWELL
OF MONTAGUE
MONTAGUE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 169

1654167

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ735638	07/31/2009	503956	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF640824	08/26/2009	503958	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 170

1654168

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ637534	08/19/2009	538827	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606263	08/25/2009	538831	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL606263	08/25/2009	538832	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ321200	08/26/2009	538833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG669740	08/26/2009	538836	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL669740	08/26/2009	538837	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG500913	08/28/2009	538838	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL500913	08/28/2009	538839	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ638725	08/31/2009	538840	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702416	08/31/2009	538841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF289280	08/31/2009	538842	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE499914	08/31/2009	538843	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ564821	09/01/2009	538844	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ564820	09/01/2009	538845	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ522310	09/01/2009	538846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF638441	09/01/2009	538847	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ564879	09/04/2009	538848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG236826	09/08/2009	538850	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL236826	09/08/2009	548976	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG457066	09/08/2009	548977	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE268511	09/08/2009	548978	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ671638	09/09/2009	548982	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE499891	09/11/2009	548991	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ733845	09/15/2009	548998	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG637551	09/16/2009	548955	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG642460	09/18/2009	548958	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ642967	09/18/2009	548959	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG705087	09/21/2009	548965	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ734790	09/28/2009	548975	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG735395	10/07/2009	538807	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG734818	10/09/2009	538815	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ735357	10/21/2009	538824	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$7,055.00	\$352.75	\$12,819.00	\$0.00	\$19,521.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 170

1654168

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$7,055.00	\$352.75	\$12,819.00	\$0.00	\$19,521.25
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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 NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 171

1654169

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG211816	09/01/2009	524594	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL211816	09/01/2009	524595	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ258634	09/08/2009	524596	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG733888	09/25/2009	524597	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL733888	09/25/2009	524598	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$1,820.00	\$91.00	\$1,966.00	\$0.00	\$3,695.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,820.00	\$91.00	\$1,966.00	\$0.00	\$3,695.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 174

1654170

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF523148	08/25/2009	524190	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ457975	08/27/2009	524191	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF564863	09/11/2009	524192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF564861	09/11/2009	524193	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735567	10/15/2009	524200	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$600.00 \$30.00 \$2,350.00 \$0.00 \$2,920.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$600.00 \$30.00 \$2,350.00 \$0.00 **\$2,920.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RUSSELL HUDSON
OF NAVARRO
CORSICANA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 175

1654171

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF562158	08/13/2009	539793	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564814	08/17/2009	539795	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ564815	08/17/2009	539796	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455344	08/28/2009	539799	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$420.00	\$21.00	\$1,645.00	\$0.00	\$2,044.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$420.00	\$21.00	\$1,645.00	\$0.00	\$2,044.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA BURKS
 OF NEWTON
 NEWTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 176

1654172

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF607698	09/08/2009	535061	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY BOWEN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 177

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

1654173

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF734047	09/25/2009	519660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 178

1654174

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ477842	07/31/2009	533140	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ703185	08/13/2009	547759	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG638811	08/26/2009	547780	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ564658	08/26/2009	547781	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG703521	08/31/2009	547782	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL703521	08/31/2009	547783	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF543685	09/01/2009	547785	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG268248	09/01/2009	547786	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL268248	09/01/2009	547787	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ670641	09/02/2009	547788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG267817	09/02/2009	547789	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ703571	09/04/2009	547791	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ438899	09/08/2009	547792	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ438900	09/08/2009	547793	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ186464	09/08/2009	547794	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG566323	09/10/2009	547801	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL566323	09/10/2009	547802	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ733842	09/15/2009	547813	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG733542	09/22/2009	547829	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG704495	09/22/2009	547831	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG640472	09/23/2009	547835	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG734704	09/23/2009	547836	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ733883	09/30/2009	547845	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733749	09/30/2009	547846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733885	09/30/2009	547847	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733753	09/30/2009	547848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733886	09/30/2009	547849	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733884	09/30/2009	547850	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733751	09/30/2009	547851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733752	09/30/2009	547852	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734670	09/30/2009	547853	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL734670	09/30/2009	547854	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG705006	10/01/2009	547855	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG734545	10/05/2009	547858	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 178

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

1654174

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG735730	10/13/2009	547871	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$8,475.00 \$423.75 \$15,212.00 \$100.00 \$23,363.25

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

TOTAL DUE \$8,475.00 \$423.75 \$15,212.00 \$100.00 **\$23,363.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 181

1654175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF544006	08/25/2009	534349	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF268722	09/01/2009	534351	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF289735	09/02/2009	534352	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ237826	09/21/2009	534356	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735002	10/13/2009	534362	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$600.00	\$30.00	\$2,350.00	\$0.00	\$2,920.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 182

1654176

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF702175	08/27/2009	528965	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF734091	09/14/2009	528967	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 MARJORIE KING
OF PARKER
WEATHERFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 184

1654177

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF606955	08/28/2009	524013	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF606922	08/28/2009	524014	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733038	09/09/2009	524015	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733755	09/30/2009	524018	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733994	09/30/2009	524019	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$600.00	\$30.00	\$2,350.00	\$0.00	\$2,920.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANTA ACOSTA
OF PECOS
FORT STOCKTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 186

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

1654178

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF479417	09/04/2009	538999	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 MARION SMITH
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 187

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

1654179

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ703247	09/03/2009	519220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734117	09/14/2009	519221	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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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			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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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 ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 188

1654180

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702552	08/25/2009	545340	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ608912	08/28/2009	545341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF607815	08/31/2009	545342	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF289151	08/31/2009	545343	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG500818	08/31/2009	545344	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL500818	08/31/2009	545345	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ564490	08/31/2009	545346	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG475343	09/02/2009	545347	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ641199	09/10/2009	545352	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG735003	10/07/2009	545393	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL735003	10/07/2009	545394	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING	\$2,770.00	\$138.50	\$4,786.00	\$0.00	\$7,417.50
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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	\$2,770.00	\$138.50	\$4,786.00	\$0.00	\$7,417.50
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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 NORMA ARROYO
OF PRESIDIO
 MARFA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 189

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

1654181

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG735748	10/21/2009	545879	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

	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 SHARON HOLLINGSWORTH
OF RANDALL
CANYON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 191

1654182

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ609665	08/26/2009	538926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ609433	09/01/2009	538927	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF734549	10/07/2009	538934	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CYNTHIA AGUILAR
OF REAGAN
BIG LAKE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 192

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

1654183

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE114894	10/06/2009	76641	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
TOTAL BILLING			\$300.00	\$15.00	\$470.00	\$100.00	\$855.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONYA MARTIN
OF RED RIVER
CLARKSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 194

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

1654184

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF456638	09/01/2009	393168	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 IDA TURNER
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 196

1654185

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543905	09/03/2009	524694	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 198

1654186

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE564133	08/27/2009	546334	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE607126	08/31/2009	546335	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE562726	09/02/2009	546336	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ735742	10/05/2009	546340	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF676164	10/09/2009	546342	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,140.00 \$57.00 \$2,350.00 \$0.00 \$3,433.00

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

TOTAL DUE \$1,140.00 \$57.00 \$2,350.00 \$0.00 **\$3,433.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 199

1654187

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ704193	08/27/2009	510164	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 ROBIN BURGESS
OF RUNNELS
BALLINGER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 200

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

1654188

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF609064	08/26/2009	533809	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 REGINA BARTHOL
OF SAN AUGUSTINE
SAN AUGUSTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 203

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

1654189

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ311568	08/09/2009	545903	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY DAVIS
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 204

1654190

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF199427	09/04/2009	524274	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF439410	09/09/2009	524275	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ237523	09/10/2009	543902	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 205

1654191

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ733239	08/31/2009	533685	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733548	09/24/2009	533691	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG733933	09/24/2009	533692	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL733933	09/24/2009	533693	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG734813	10/08/2009	533698	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG523933	10/13/2009	533700	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL523933	10/13/2009	548576	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF735254	10/19/2009	548577	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$2,410.00 \$120.50 \$3,376.00 \$0.00 \$5,665.50

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

TOTAL DUE \$2,410.00 \$120.50 \$3,376.00 \$0.00 **\$5,665.50**

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 JANA YOUNG
OF SCURRY
SNYDER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 208

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

1654192

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG705664	10/05/2009	522296	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RICHARD WAGMAN
OF SHACKELFORD
ALBANY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 209

1654193

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF418234	08/18/2009	357858	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)							
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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 JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 210

1654194

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ457976	08/26/2009	544905	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ543807	09/04/2009	544906	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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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	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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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 CARMEN PENA
OF STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 214

1654195

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE733674	07/28/2009	524068	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL733674	07/28/2009	524069	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG477684	08/06/2009	524074	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ290004	08/13/2009	524076	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637265	08/21/2009	524077	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG542389	09/04/2009	524080	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ608152	09/08/2009	524081	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733735	09/17/2009	524085	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735516	10/16/2009	524098	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,865.00 \$93.25 \$3,568.00 \$0.00 \$5,339.75

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,865.00 \$93.25 \$3,568.00 \$0.00 **\$5,339.75**

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 DEEDIE MCINTIRE
OF SUTTON
SONORA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 218

1654196

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG645507	10/21/2009	524728	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 220

1654197

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF497585	07/02/2009	532588	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE436334	07/15/2009	532666	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG700398	08/04/2009	532742	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF196425	08/13/2009	532788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF457734	08/14/2009	532801	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF541963	08/17/2009	532811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ671640	08/19/2009	532821	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF561399	08/19/2009	532823	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF420116	08/19/2009	532824	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ564164	08/19/2009	532825	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF522109	08/19/2009	532827	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ478343	08/20/2009	532832	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ458722	08/20/2009	532833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ479448	08/20/2009	532835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ609016	08/20/2009	532837	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ478341	08/21/2009	532838	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE544193	08/21/2009	532841	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL544193	08/21/2009	532842	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF286883	08/21/2009	532843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF286885	08/21/2009	532844	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF286884	08/21/2009	532845	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF155514	08/21/2009	532846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF605848	08/21/2009	532847	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637384	08/22/2009	546603	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ702270	08/24/2009	532849	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF438681	08/24/2009	532850	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702771	08/24/2009	546601	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ703636	08/24/2009	546602	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ609081	08/25/2009	546606	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ543052	08/25/2009	546607	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ671815	08/25/2009	546608	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG172718	08/25/2009	546610	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF608336	08/26/2009	546615	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL667081	08/26/2009	546618	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 220

1654197

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ480429	08/26/2009	546619	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF609827	08/26/2009	546623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ638570	08/26/2009	546624	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF501617	08/27/2009	546616	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG419185	08/27/2009	546629	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF637850	08/28/2009	546617	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543249	08/28/2009	546630	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG318798	08/28/2009	546631	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL318798	08/28/2009	546632	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BF563675	08/31/2009	546633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543870	08/31/2009	546634	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ638910	08/31/2009	546635	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ564415	08/31/2009	546636	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ704191	08/31/2009	546637	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF320788	08/31/2009	546638	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG501079	08/31/2009	546639	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF199562	08/31/2009	546640	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF247557	08/31/2009	546642	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF457814	08/31/2009	546643	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF561881	08/31/2009	546644	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG703314	09/01/2009	546645	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF641035	09/01/2009	546649	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF673020	09/01/2009	546650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ501736	09/01/2009	546692	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ704121	09/02/2009	546686	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ500917	09/03/2009	546693	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ565830	09/03/2009	546694	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ565832	09/03/2009	546695	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ565831	09/03/2009	546696	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF419970	09/03/2009	546697	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ609850	09/03/2009	546698	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG523917	09/03/2009	546699	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ640662	09/03/2009	546700	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF672945	09/03/2009	546703	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 October 2009

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

COUNTY 220

1654197

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ637828	09/03/2009	546704	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF610603	09/04/2009	546705	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF311448	09/04/2009	546706	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF672543	09/04/2009	546707	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF258911	09/04/2009	546708	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ705075	09/04/2009	546709	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ439679	09/04/2009	546710	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF301301	09/04/2009	546715	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF564387	09/08/2009	546717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734404	09/08/2009	546718	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF543710	09/09/2009	546722	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF499858	09/09/2009	546723	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG670877	09/09/2009	546726	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ733241	09/11/2009	546738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733651	09/16/2009	546760	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF733231	09/16/2009	546761	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ704055	09/17/2009	546766	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733571	09/19/2009	532820	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG563936	09/21/2009	546775	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL563936	09/21/2009	546776	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BF735160	09/23/2009	546786	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733129	09/23/2009	546787	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF200974	09/23/2009	546788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734039	09/23/2009	546790	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL734039	09/23/2009	546791	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ733919	09/25/2009	546809	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE705013	09/29/2009	546822	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG733973	09/29/2009	546826	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ733630	09/30/2009	546833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL729752	09/30/2009	546838	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ733844	09/30/2009	546839	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734293	09/30/2009	546840	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733984	10/01/2009	546842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734873	10/05/2009	546864	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 October 2009

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

COUNTY 220

1654197

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ734872	10/05/2009	546865	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735040	10/05/2009	546866	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735563	10/05/2009	546867	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734636	10/05/2009	546868	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ145497	10/06/2009	546873	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF734387	10/07/2009	546885	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF735135	10/07/2009	546886	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734579	10/08/2009	546896	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ614723	10/21/2009	546948	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735386	10/22/2009	546961	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$31,510.00	\$1,575.50	\$47,076.00	\$600.00	\$77,610.50
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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	\$31,510.00	\$1,575.50	\$47,076.00	\$600.00	\$77,610.50
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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 LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 221

1654198

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG640017	08/26/2009	537282	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ279586	08/27/2009	537283	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF268955	08/27/2009	537284	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ607745	08/27/2009	537285	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG733837	09/23/2009	537289	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,060.00	\$53.00	\$2,350.00	\$0.00	\$3,357.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,060.00	\$53.00	\$2,350.00	\$0.00	\$3,357.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 226

1654199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE479445	09/02/2009	539840	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ566047	09/03/2009	539841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ419182	09/04/2009	539842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734127	09/08/2009	539844	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE289382	09/09/2009	539845	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL289382	09/09/2009	539846	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG705197	09/10/2009	539847	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG672884	09/17/2009	539851	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ733315	09/21/2009	539853	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG566023	10/06/2009	539867	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG735660	10/13/2009	539872	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$3,210.00 \$160.50 \$4,978.00 \$0.00 \$8,027.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$3,210.00 \$160.50 \$4,978.00 \$0.00 **\$8,027.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 227

1654200

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG577903	04/15/2009	527586	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG606838	07/27/2009	540597	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL606838	07/27/2009	540598	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF564499	08/18/2009	540681	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG735416	08/19/2009	540687	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF562195	08/20/2009	540691	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF564364	08/20/2009	540700	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ638217	08/20/2009	540701	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI637082	08/21/2009	540690	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ605842	08/21/2009	540702	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479994	08/21/2009	540703	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG520447	08/21/2009	540704	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG605816	08/21/2009	540706	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG477912	08/21/2009	540707	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL477912	08/21/2009	540708	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG498466	08/21/2009	540711	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ258151	08/24/2009	540713	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ224136	08/24/2009	540714	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF669851	08/24/2009	540715	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF212169	08/25/2009	540716	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF479828	08/25/2009	540717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF321004	08/25/2009	540718	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF400393	08/25/2009	540720	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ523038	08/25/2009	540721	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF279002	08/26/2009	540723	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ438991	08/26/2009	540724	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF565366	08/26/2009	540725	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG606583	08/26/2009	540726	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ704531	08/26/2009	540728	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ290237	08/26/2009	540729	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG522844	08/26/2009	540730	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG639346	08/26/2009	540731	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF438797	08/26/2009	540732	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ457595	08/26/2009	540733	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 October 2009

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

COUNTY 227

1654200

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ637689	08/26/2009	540734	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF544140	08/27/2009	540735	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG522544	08/27/2009	540736	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ500362	08/27/2009	540737	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ289903	08/27/2009	540738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ670508	08/27/2009	540739	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ480640	08/27/2009	540741	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF438964	08/28/2009	540743	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG542706	08/28/2009	540744	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ608846	08/28/2009	540745	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ639957	08/28/2009	540746	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG224755	08/31/2009	540748	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ669629	09/01/2009	540753	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG143558	09/01/2009	540754	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL143558	09/01/2009	540755	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ406427	09/01/2009	540756	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG640391	09/02/2009	540757	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ703083	09/02/2009	540758	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ543783	09/02/2009	540759	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ704633	09/02/2009	540762	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ544521	09/03/2009	540763	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ418409	09/03/2009	540764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ400382	09/03/2009	540765	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ607371	09/03/2009	540766	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF702659	09/03/2009	540770	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ500350	09/03/2009	540771	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF268597	09/04/2009	540772	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ672562	09/04/2009	540773	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG268768	09/08/2009	540778	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL268768	09/08/2009	540779	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF440215	09/08/2009	540780	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF439937	09/08/2009	540784	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG479992	09/08/2009	540786	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG670931	09/08/2009	540787	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 227

1654200

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG675689	10/08/2009	540941	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ250133	10/12/2009	540947	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734853	10/12/2009	540948	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734770	10/14/2009	540956	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734757	10/15/2009	540961	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734765	10/15/2009	540966	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ734921	10/15/2009	540971	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG734706	10/15/2009	540973	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG734994	10/16/2009	553353	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ735376	10/20/2009	553370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735334	10/20/2009	553371	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735222	10/20/2009	553372	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ735666	10/20/2009	553376	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG707615	10/22/2009	553386	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG735635	10/23/2009	553395	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL735635	10/23/2009	553396	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ735609	10/23/2009	553399	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$24,470.00 \$1,223.50 \$50,848.00 \$200.00 \$74,294.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$24,470.00 \$1,223.50 \$50,848.00 \$200.00 **\$74,294.50**

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 October 2009

COUNTY 228

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

1654201

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG734644	08/11/2009	531502	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG673109	09/08/2009	531505	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$700.00	\$35.00	\$940.00	\$0.00	\$1,605.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$700.00	\$35.00	\$940.00	\$0.00	\$1,605.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 230

1654202

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF498641	08/24/2009	520260	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
TOTAL BILLING			\$60.00	\$3.00	\$235.00	\$100.00	\$392.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 231

1654203

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG670402	09/02/2009	481674	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF102007	09/09/2009	534601	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 MAGGIE DELTORO
OF UVALDE
 UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 232

1654204

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608070	08/18/2009	547729	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG418600	09/03/2009	547731	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ457491	09/10/2009	547732	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF187217	10/01/2009	547733	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$710.00	\$35.50	\$1,880.00	\$0.00	\$2,554.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$710.00	\$35.50	\$1,880.00	\$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 BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 233

1654205

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF71883	07/20/2009	528588	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE635069	07/30/2009	528593	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ673701	09/09/2009	528600	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG704559	09/25/2009	528604	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$680.00	\$34.00	\$1,410.00	\$0.00	\$2,056.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 235

1654206

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG734147	08/13/2009	525787	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL734147	08/13/2009	525788	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF477990	08/14/2009	525791	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543745	08/25/2009	525801	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ671352	08/31/2009	525803	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE734638	08/31/2009	525804	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG248223	09/03/2009	525805	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ543904	09/04/2009	525806	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ213658	09/10/2009	525808	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ248891	09/10/2009	525809	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$2,160.00	\$108.00	\$4,273.00	\$0.00	\$6,325.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$2,160.00	\$108.00	\$4,273.00	\$0.00	\$6,325.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 236

1654207

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500915	09/08/2009	539687	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 ELLEN SHELBURNE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 237

1654208

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ670601	08/27/2009	544393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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 DOT BORCHGARDT
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 239

1654209

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF520738	07/16/2009	515790	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG703794	08/28/2009	547608	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG733680	08/31/2009	547609	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG144796	09/02/2009	547610	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG278797	09/02/2009	547613	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ608310	09/03/2009	547614	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734002	09/28/2009	547618	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ734270	10/05/2009	547620	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,820.00 \$91.00 \$3,525.00 \$0.00 \$5,254.00

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

TOTAL DUE \$1,820.00 \$91.00 \$3,525.00 \$0.00 **\$5,254.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 240

1654210

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE245322	07/16/2009	545079	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE668647	07/29/2009	545095	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ608295	08/18/2009	545139	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF522856	08/20/2009	545149	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF279529	08/27/2009	545158	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF144433	08/27/2009	545160	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ501313	09/01/2009	545161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ418259	09/02/2009	545162	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG703525	09/02/2009	545165	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BB418718	09/04/2009	545166	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI418719	09/04/2009	545167	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BQ734124	10/07/2009	545199	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL734919	10/14/2009	545203	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG734919	10/14/2009	545204	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ735396	10/16/2009	545209	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$3,100.00 \$155.00 \$6,280.00 \$0.00 \$9,225.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$3,100.00 \$155.00 \$6,280.00 \$0.00 **\$9,225.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2009

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

COUNTY 241

1654211

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF311013	08/26/2009	545693	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG670167	08/27/2009	545694	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE212499	08/28/2009	545695	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ733644	09/03/2009	545696	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG705876	10/20/2009	545718	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,005.00 \$50.25 \$1,880.00 \$0.00 \$2,834.75

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

TOTAL DUE \$1,005.00 \$50.25 \$1,880.00 \$0.00 **\$2,834.75**

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 LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 243

1654212

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG605311	08/06/2009	534525	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG733694	08/07/2009	534527	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF236018	08/14/2009	534532	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ248354	08/19/2009	534533	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF544083	08/20/2009	534534	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG733132	09/21/2009	534546	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL733132	09/21/2009	534547	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF735519	09/21/2009	534549	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF733939	09/21/2009	534550	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733342	09/22/2009	534551	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE734479	10/09/2009	534565	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG735005	10/16/2009	534571	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$2,685.00	\$134.25	\$4,978.00	\$0.00	\$7,528.75
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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	\$2,685.00	\$134.25	\$4,978.00	\$0.00	\$7,528.75
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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 ELIZABETH BARNHART
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 245

1654213

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ609735	09/01/2009	548676	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ312014	09/09/2009	548678	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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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			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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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 DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 246

1654214

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG698412	07/02/2009	528886	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG701879	08/24/2009	538512	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL701879	08/24/2009	538513	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG246966	08/24/2009	538514	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ457756	08/26/2009	538515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF500418	08/26/2009	538516	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ543023	08/27/2009	538523	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG300725	09/01/2009	538524	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ640718	09/02/2009	538525	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ500185	09/03/2009	538376	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG733923	09/11/2009	538382	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ733559	09/14/2009	538386	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG735485	09/17/2009	538389	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ733356	09/17/2009	538392	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733549	09/17/2009	538393	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ733550	09/17/2009	538394	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ611546	09/18/2009	538400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG611762	09/22/2009	538404	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ612520	09/25/2009	538409	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF418419	10/01/2009	538421	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG734146	10/02/2009	538422	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG706562	10/02/2009	538424	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG705852	10/09/2009	538428	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$4,840.00 \$242.00 \$10,009.00 \$100.00 \$14,707.00

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

TOTAL DUE \$4,840.00 \$242.00 \$10,009.00 \$100.00 **\$14,707.00**

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 DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

COUNTY 246

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

1654214

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 ANNA GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 247

1654215

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG697344	07/06/2009	538537	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ545119	09/02/2009	538545	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ672556	09/09/2009	538548	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE733968	10/01/2009	547659	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$715.00	\$35.75	\$1,645.00	\$0.00	\$2,324.25

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$715.00	\$35.75	\$1,645.00	\$0.00	\$2,324.25

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MONTE SHAW
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 249

1654216

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF670283	08/12/2009	546079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL BILLING			\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUIS GONZALEZ
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 253

1654217

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ640586	09/08/2009	533915	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ403371	09/25/2009	533918	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF289892	10/09/2009	533920	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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 SANDRA ZAVALA
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2009

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

COUNTY 254

1654218

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ478928	08/27/2009	531797	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609036	09/22/2009	552351	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
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