TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TERRI GARVEY ASSESSOR-COLLECTOR
OF ANDERSON COUNTY
PALESTINE TEXAS

FOR September 2009

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

COUNTY 1 1620940

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604278	07/27/2009	510115	$60.00	$3.00	$235.00	$0.00	$292.00
BF638793	07/29/2009	510116	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731638	08/26/2009	510117	$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)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JERI COX ASSESSOR-COLLECTOR
OF ARANSAS COUNTY
ROCKPORT TEXAS

FOR September 2009

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

COUNTY 4 1620941

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ309673	07/27/2009	538886	$60.00	$3.00	$235.00	$0.00	$292.00
BQ311007	07/27/2009	538887	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309849	07/27/2009	538888	$60.00	$3.00	$235.00	$0.00	$292.00
BF703136	08/14/2009	538890	$120.00	$6.00	$470.00	$0.00	$584.00
BF702146	08/14/2009	538891	$60.00	$3.00	$235.00	$0.00	$292.00
BF702074	08/14/2009	538892	$60.00	$3.00	$235.00	$0.00	$292.00
BF702206	08/14/2009	538893	$60.00	$3.00	$235.00	$0.00	$292.00
BG672694	09/09/2009	538895	$350.00	$17.50	$470.00	$0.00	$802.50
		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 TERESA MARTIN ASSESSOR-COLLECTOR
OF ARCHER COUNTY
ARCHER TEXAS

FOR September 2009

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

COUNTY 5 1620942

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF542135	07/29/2009	527183	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH ASSESSOR-COLLECTOR
OF ATASCOSA COUNTY
JOURDANTON TEXAS

FOR September 2009

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

COUNTY 7 1620943

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602395	07/23/2009	524322	$175.00	$8.75	$235.00	$0.00	$401.25
BG436669	07/30/2009	524323	$175.00	$8.75	$235.00	$0.00	$401.25
BQ560914	07/30/2009	524324	$60.00	$3.00	$235.00	$0.00	$292.00
BE477364	08/10/2009	524325	$150.00	$7.50	$235.00	$0.00	$377.50
BG563421	08/14/2009	524326	$175.00	$8.75	$235.00	$0.00	$401.25
BF310551	08/17/2009	524327	$60.00	$3.00	$235.00	$0.00	$292.00
BG314916	08/18/2009	524328	$175.00	$8.75	$235.00	$0.00	$401.25
BQ290884	08/20/2009	524329	$120.00	$6.00	$470.00	$0.00	$584.00
BQ419904	08/27/2009	524334	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730853	08/31/2009	524335	$120.00	$6.00	$470.00	$0.00	$584.00
BG731166	09/04/2009	524337	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$1,680.00	$84.00	$3,525.00	$0.00	$5,121.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,680.00	$84.00	$3,525.00	$0.00	**$5,121.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR ASSESSOR-COLLECTOR
OF AUSTIN COUNTY
BELLVILLE TEXAS

FOR September 2009

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

COUNTY 8 1620944

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG318066	06/17/2009	516472	$175.00	$8.75	$235.00	$0.00	$401.25
BQ85894	07/17/2009	533603	$60.00	$3.00	$235.00	$0.00	$292.00
BG267047	07/20/2009	533605	$175.00	$8.75	$235.00	$0.00	$401.25
BG635330	07/24/2009	533607	$175.00	$8.75	$235.00	$0.00	$401.25
BQ701204	07/30/2009	533609	$60.00	$3.00	$235.00	$0.00	$292.00
BG542590	08/04/2009	533612	$175.00	$8.75	$235.00	$0.00	$401.25
BG289092	08/13/2009	533613	$175.00	$8.75	$235.00	$0.00	$401.25
BQ731021	08/18/2009	533614	$120.00	$6.00	$470.00	$0.00	$584.00
BQ300344	08/19/2009	533615	$60.00	$3.00	$235.00	$0.00	$292.00
BG732071	09/14/2009	533625	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$1,525.00	$76.25	$2,820.00	$0.00	$4,268.75

BILLING ADJUSTMENT(S)

		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$1,525.00	$76.25	$2,820.00	$0.00	**$4,268.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MAE MEYER ASSESSOR-COLLECTOR
OF BANDERA COUNTY
BANDERA TEXAS

FOR September 2009

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

COUNTY 10 1620945

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE699018	07/23/2009	531816	$150.00	$7.50	$235.00	$0.00	$377.50
BQ732070	09/10/2009	531822	$120.00	$6.00	$470.00	$0.00	$584.00
BG290044	09/11/2009	531823	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$620.00	$31.00	$1,175.00	$0.00	$1,764.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON ASSESSOR-COLLECTOR
OF BASTROP COUNTY
BASTROP TEXAS

FOR September 2009

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

COUNTY 11 1620946

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG436330	07/06/2009	528434	$175.00	$8.75	$235.00	$0.00	$401.25
BF477102	07/15/2009	528439	$60.00	$3.00	$235.00	$0.00	$292.00
BF287969	07/22/2009	528442	$60.00	$3.00	$235.00	$0.00	$292.00
BG562514	07/27/2009	528443	$175.00	$8.75	$235.00	$0.00	$401.25
BF519100	07/28/2009	528444	$60.00	$3.00	$235.00	$0.00	$292.00
BF499476	07/30/2009	528445	$60.00	$3.00	$235.00	$0.00	$292.00
BF257811	07/30/2009	528446	$60.00	$3.00	$235.00	$0.00	$292.00
BG257810	08/03/2009	528448	$350.00	$17.50	$470.00	$0.00	$802.50
BQ477791	08/04/2009	528449	$60.00	$3.00	$235.00	$0.00	$292.00
BQ542711	08/06/2009	528450	$120.00	$6.00	$470.00	$0.00	$584.00
BG521070	08/07/2009	544576	$175.00	$8.75	$235.00	$0.00	$401.25
BQ637377	08/12/2009	544578	$60.00	$3.00	$235.00	$0.00	$292.00
BQ543554	08/18/2009	544579	$120.00	$6.00	$470.00	$0.00	$584.00
BG732321	08/19/2009	544580	$350.00	$17.50	$470.00	$0.00	$802.50
BQ704345	08/20/2009	544581	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730937	08/21/2009	544582	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$2,125.00	$106.25	$5,170.00	$0.00	$7,188.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,125.00	$106.25	$5,170.00	$0.00	**$7,188.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE ASSESSOR-COLLECTOR
OF BEE COUNTY
BEEVILLE TEXAS

FOR September 2009

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

COUNTY 13 1620947

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG700522	07/24/2009	526822	$175.00	$8.75	$235.00	$0.00	$401.25
BF416051	07/30/2009	526823	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310106	07/31/2009	526824	$60.00	$3.00	$235.00	$0.00	$292.00
BQ311005	07/31/2009	526825	$60.00	$3.00	$235.00	$0.00	$292.00
BQ311139	07/31/2009	526826	$60.00	$3.00	$235.00	$0.00	$292.00
BE477372	08/06/2009	526827	$150.00	$7.50	$235.00	$0.00	$377.50
BQ236791	08/11/2009	526828	$120.00	$6.00	$470.00	$0.00	$584.00
BQ638407	08/13/2009	526830	$120.00	$6.00	$470.00	$0.00	$584.00
BQ542799	08/18/2009	526831	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$925.00	$46.25	$2,820.00	$0.00	$3,698.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$925.00	$46.25	$2,820.00	$0.00	**$3,698.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHARON LONG ASSESSOR-COLLECTOR
OF BELL COUNTY
BELTON TEXAS

FOR September 2009

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

COUNTY 14 1620948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG730500	06/08/2009	535507	$175.00	$8.75	$235.00	$0.00	$401.25
BF604007	07/15/2009	535551	$60.00	$3.00	$235.00	$0.00	$292.00
BF456475	07/16/2009	535554	$60.00	$3.00	$235.00	$0.00	$292.00
BF455149	07/16/2009	535555	$60.00	$3.00	$235.00	$0.00	$292.00
BF198586	07/17/2009	535558	$60.00	$3.00	$235.00	$0.00	$292.00
BF456718	07/20/2009	535559	$60.00	$3.00	$235.00	$0.00	$292.00
BF235806	07/20/2009	535560	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563140	07/21/2009	535563	$60.00	$3.00	$235.00	$0.00	$292.00
BE211010	07/28/2009	535567	$150.00	$7.50	$235.00	$0.00	$377.50
BQ635168	07/29/2009	535568	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637521	07/30/2009	535569	$60.00	$3.00	$235.00	$0.00	$292.00
BQ519593	08/03/2009	535570	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563901	08/05/2009	535571	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732875	08/05/2009	535572	$120.00	$6.00	$470.00	$0.00	$584.00
BQ520865	08/07/2009	535574	$60.00	$3.00	$235.00	$0.00	$292.00
BQ703331	08/07/2009	535575	$120.00	$6.00	$470.00	$0.00	$584.00
BQ701977	08/07/2009	535576	$60.00	$3.00	$235.00	$0.00	$292.00
BQ703392	08/07/2009	535577	$120.00	$6.00	$470.00	$0.00	$584.00
BE438131	08/10/2009	535578	$150.00	$7.50	$235.00	$0.00	$377.50
BE477681	08/10/2009	535579	$300.00	$15.00	$470.00	$0.00	$755.00
BF158294	08/13/2009	535580	$120.00	$6.00	$470.00	$0.00	$584.00
BF701577	08/14/2009	535581	$60.00	$3.00	$235.00	$0.00	$292.00
BE185538	08/14/2009	535582	$150.00	$7.50	$235.00	$0.00	$377.50
BQ730427	08/17/2009	535583	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730526	08/17/2009	535584	$60.00	$3.00	$235.00	$0.00	$292.00
BQ564188	08/17/2009	535585	$120.00	$6.00	$470.00	$0.00	$584.00
BF731760	08/18/2009	535587	$120.00	$6.00	$470.00	$0.00	$584.00
BQ400009	08/19/2009	535588	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730418	08/20/2009	535590	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730428	08/20/2009	535591	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730459	08/20/2009	535593	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730429	08/20/2009	535594	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730431	08/20/2009	535595	$60.00	$3.00	$235.00	$0.00	$292.00
BQ704123	08/25/2009	535596	$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 SHARON LONG ASSESSOR-COLLECTOR
OF BELL COUNTY
BELTON TEXAS

FOR September 2009

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

COUNTY 14 1620948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE282824	08/27/2009	535598	$300.00	$15.00	$470.00	$0.00	$755.00
BG543353	08/31/2009	535600	$350.00	$17.50	$470.00	$0.00	$802.50
BQ703294	08/31/2009	546452	$120.00	$6.00	$470.00	$0.00	$584.00
BQ670642	08/31/2009	546453	$120.00	$6.00	$470.00	$0.00	$584.00
BI731804	09/01/2009	546456	$40.00	$2.00	$236.00	$0.00	$274.00
BB731803	09/01/2009	546457	$600.00	$30.00	$596.00	$0.00	$1,166.00
BQ523128	09/04/2009	546464	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732878	09/09/2009	546469	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732063	09/09/2009	546470	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$5,095.00	$254.75	$14,462.00	$0.00	$19,302.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$5,095.00	$254.75	$14,462.00	$0.00	**$19,302.25**

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 SYLVIA ROMO ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR September 2009

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

COUNTY 15 1620949

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730501	04/22/2009	521815	$60.00	$3.00	$235.00	$0.00	$292.00
BF731995	05/13/2009	521966	$120.00	$6.00	$470.00	$0.00	$584.00
BG233262	05/22/2009	536142	$175.00	$8.75	$235.00	$0.00	$401.25
BG662358	06/10/2009	536273	$175.00	$8.75	$235.00	$0.00	$401.25
BQ730417	06/12/2009	536293	$60.00	$3.00	$235.00	$0.00	$292.00
BG730537	07/01/2009	536442	$175.00	$8.75	$235.00	$0.00	$401.25
BF562106	07/14/2009	536508	$60.00	$3.00	$235.00	$0.00	$292.00
BF539813	07/15/2009	536520	$60.00	$3.00	$235.00	$0.00	$292.00
BG298695	07/15/2009	536521	$175.00	$8.75	$235.00	$100.00	$501.25
BQ310658	07/16/2009	536528	$60.00	$3.00	$235.00	$0.00	$292.00
BF562142	07/16/2009	536530	$60.00	$3.00	$235.00	$0.00	$292.00
BE85438	07/16/2009	536533	$150.00	$7.50	$235.00	$0.00	$377.50
BQ699299	07/17/2009	536536	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668502	07/17/2009	536537	$60.00	$3.00	$235.00	$0.00	$292.00
BQ416330	07/17/2009	536538	$60.00	$3.00	$235.00	$0.00	$292.00
BG476309	07/17/2009	536540	$175.00	$8.75	$235.00	$0.00	$401.25
BQ697272	07/17/2009	536542	$60.00	$3.00	$235.00	$100.00	$392.00
BF198957	07/20/2009	536543	$60.00	$3.00	$235.00	$0.00	$292.00
BF198834	07/20/2009	536544	$60.00	$3.00	$235.00	$0.00	$292.00
BQ539282	07/20/2009	536545	$60.00	$3.00	$235.00	$0.00	$292.00
BG434740	07/20/2009	536546	$175.00	$8.75	$235.00	$100.00	$501.25
BG540333	07/20/2009	536549	$175.00	$8.75	$235.00	$0.00	$401.25
BQ455952	07/20/2009	536551	$60.00	$3.00	$235.00	$0.00	$292.00
BQ601881	07/20/2009	536552	$60.00	$3.00	$235.00	$0.00	$292.00
BQ561776	07/20/2009	536553	$60.00	$3.00	$235.00	$0.00	$292.00
BF72378	07/20/2009	536554	$60.00	$3.00	$235.00	$0.00	$292.00
BQ477159	07/20/2009	536558	$60.00	$3.00	$235.00	$0.00	$292.00
BF701552	07/20/2009	536559	$60.00	$3.00	$235.00	$0.00	$292.00
BG277589	07/20/2009	536560	$175.00	$8.75	$235.00	$0.00	$401.25
BL277589	07/20/2009	536561	$250.00	$12.50	$139.00	$0.00	$376.50
BG437863	07/21/2009	536563	$175.00	$8.75	$235.00	$0.00	$401.25
BL437863	07/21/2009	536564	$250.00	$12.50	$139.00	$0.00	$376.50
BG278389	07/21/2009	536565	$175.00	$8.75	$235.00	$0.00	$401.25
BL278389	07/21/2009	536566	$250.00	$12.50	$139.00	$0.00	$376.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 15 1620949

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ700732	07/21/2009	536567	$60.00	$3.00	$235.00	$0.00	$292.00
BQ539759	07/21/2009	536568	$60.00	$3.00	$235.00	$0.00	$292.00
BQ497945	07/21/2009	536569	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636109	07/21/2009	536570	$60.00	$3.00	$235.00	$0.00	$292.00
BG455118	07/22/2009	536571	$175.00	$8.75	$235.00	$0.00	$401.25
BQ636453	07/22/2009	536574	$60.00	$3.00	$235.00	$0.00	$292.00
BF415552	07/22/2009	536576	$60.00	$3.00	$235.00	$0.00	$292.00
BF415538	07/22/2009	536577	$60.00	$3.00	$235.00	$0.00	$292.00
BF415547	07/22/2009	536578	$60.00	$3.00	$235.00	$0.00	$292.00
BF415543	07/22/2009	536579	$60.00	$3.00	$235.00	$0.00	$292.00
BF415541	07/22/2009	536580	$60.00	$3.00	$235.00	$0.00	$292.00
BF415555	07/22/2009	536581	$60.00	$3.00	$235.00	$0.00	$292.00
BF415531	07/22/2009	536582	$60.00	$3.00	$235.00	$0.00	$292.00
BF415535	07/22/2009	536583	$60.00	$3.00	$235.00	$0.00	$292.00
BQ198501	07/22/2009	536584	$60.00	$3.00	$235.00	$0.00	$292.00
BB297831	07/23/2009	536586	$300.00	$15.00	$298.00	$0.00	$583.00
BI297832	07/23/2009	536587	$20.00	$1.00	$118.00	$0.00	$137.00
BJ297832	07/23/2009	536588	$20.00	$1.00	$86.00	$0.00	$105.00
BQ666408	07/23/2009	536589	$60.00	$3.00	$235.00	$0.00	$292.00
BG562764	07/23/2009	536590	$175.00	$8.75	$235.00	$0.00	$401.25
BG700730	07/23/2009	536591	$175.00	$8.75	$235.00	$0.00	$401.25
BL700730	07/23/2009	536592	$250.00	$12.50	$139.00	$0.00	$376.50
BG288338	07/23/2009	536593	$175.00	$8.75	$235.00	$0.00	$401.25
BQ697940	07/23/2009	536596	$60.00	$3.00	$235.00	$100.00	$392.00
BE418595	07/24/2009	536598	$150.00	$7.50	$235.00	$0.00	$377.50
BQ438076	07/24/2009	536599	$60.00	$3.00	$235.00	$0.00	$292.00
BF477186	07/24/2009	536600	$60.00	$3.00	$235.00	$0.00	$292.00
BG310369	07/24/2009	536601	$175.00	$8.75	$235.00	$0.00	$401.25
BG732599	07/24/2009	536603	$350.00	$17.50	$470.00	$0.00	$802.50
BG197898	07/24/2009	536606	$175.00	$8.75	$235.00	$0.00	$401.25
BL197898	07/24/2009	536607	$250.00	$12.50	$139.00	$0.00	$376.50
BF211538	07/27/2009	536608	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562530	07/27/2009	536609	$60.00	$3.00	$235.00	$0.00	$292.00
BG602329	07/27/2009	536611	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 15 1620949

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602898	07/27/2009	536612	$60.00	$3.00	$235.00	$0.00	$292.00
BF634819	07/27/2009	536613	$60.00	$3.00	$235.00	$0.00	$292.00
BQ519942	07/27/2009	536614	$60.00	$3.00	$235.00	$0.00	$292.00
BG267197	07/28/2009	536616	$175.00	$8.75	$235.00	$0.00	$401.25
BF669427	07/28/2009	536617	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604287	07/28/2009	536618	$60.00	$3.00	$235.00	$0.00	$292.00
BQ542371	07/28/2009	536619	$60.00	$3.00	$235.00	$0.00	$292.00
BG540954	07/28/2009	536620	$175.00	$8.75	$235.00	$0.00	$401.25
BL540954	07/28/2009	536621	$250.00	$12.50	$139.00	$0.00	$376.50
BG667036	07/28/2009	536622	$175.00	$8.75	$235.00	$0.00	$401.25
BQ666987	07/28/2009	536624	$60.00	$3.00	$235.00	$0.00	$292.00
BQ497944	07/28/2009	536625	$60.00	$3.00	$235.00	$0.00	$292.00
BF638221	07/29/2009	536626	$60.00	$3.00	$235.00	$0.00	$292.00
BF702278	07/29/2009	536627	$60.00	$3.00	$235.00	$0.00	$292.00
BG257327	07/29/2009	536628	$175.00	$8.75	$235.00	$0.00	$401.25
BQ634959	07/29/2009	536630	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636716	07/30/2009	536631	$60.00	$3.00	$235.00	$0.00	$292.00
BQ417524	07/30/2009	536632	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637605	07/30/2009	536633	$60.00	$3.00	$235.00	$0.00	$292.00
BQ171890	07/30/2009	536634	$60.00	$3.00	$235.00	$0.00	$292.00
BQ634999	07/30/2009	536635	$60.00	$3.00	$235.00	$0.00	$292.00
BQ476713	07/31/2009	536636	$60.00	$3.00	$235.00	$0.00	$292.00
BG476712	07/31/2009	536637	$175.00	$8.75	$235.00	$0.00	$401.25
BG476711	07/31/2009	536638	$175.00	$8.75	$235.00	$0.00	$401.25
BG636627	07/31/2009	536639	$175.00	$8.75	$235.00	$0.00	$401.25
BL636627	07/31/2009	536640	$250.00	$12.50	$139.00	$0.00	$376.50
BQ636196	07/31/2009	536641	$60.00	$3.00	$235.00	$0.00	$292.00
BQ321096	07/31/2009	536643	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563423	07/31/2009	536647	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668086	07/31/2009	536648	$60.00	$3.00	$235.00	$0.00	$292.00
BG436327	08/03/2009	536649	$175.00	$8.75	$235.00	$0.00	$401.25
BG701978	08/03/2009	536651	$175.00	$8.75	$235.00	$0.00	$401.25
BQ730425	08/04/2009	536654	$60.00	$3.00	$235.00	$0.00	$292.00
BQ635923	08/05/2009	536656	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION,AUSTIN,TEXAS

COUNTY 15 1620949

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF224344	08/05/2009	536657	$60.00	$3.00	$235.00	$0.00	$292.00
BG701366	08/05/2009	536658	$175.00	$8.75	$235.00	$0.00	$401.25
BL701366	08/05/2009	536659	$250.00	$12.50	$139.00	$0.00	$376.50
BQ730482	08/05/2009	536660	$60.00	$3.00	$235.00	$0.00	$292.00
BG521971	08/05/2009	536662	$175.00	$8.75	$235.00	$0.00	$401.25
BL521971	08/05/2009	536663	$250.00	$12.50	$139.00	$0.00	$376.50
BQ310694	08/05/2009	536664	$60.00	$3.00	$235.00	$0.00	$292.00
BG522056	08/06/2009	536666	$350.00	$17.50	$470.00	$0.00	$802.50
BQ700353	08/06/2009	536667	$60.00	$3.00	$235.00	$0.00	$292.00
BG540661	08/06/2009	536668	$175.00	$8.75	$235.00	$0.00	$401.25
BQ700399	08/06/2009	536670	$60.00	$3.00	$235.00	$0.00	$292.00
BG478179	08/06/2009	536672	$175.00	$8.75	$235.00	$0.00	$401.25
BQ478799	08/06/2009	536674	$60.00	$3.00	$235.00	$0.00	$292.00
BG320498	08/06/2009	536675	$175.00	$8.75	$235.00	$0.00	$401.25
BG700142	08/06/2009	536677	$175.00	$8.75	$235.00	$0.00	$401.25
BL700142	08/06/2009	536678	$250.00	$12.50	$139.00	$0.00	$376.50
BG436817	08/07/2009	536676	$175.00	$8.75	$235.00	$100.00	$501.25
BQ208349	08/07/2009	536680	$120.00	$6.00	$470.00	$0.00	$584.00
BQ204551	08/07/2009	536681	$120.00	$6.00	$470.00	$0.00	$584.00
BQ268485	08/07/2009	536682	$120.00	$6.00	$470.00	$0.00	$584.00
BQ637230	08/07/2009	536683	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637086	08/07/2009	536685	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637088	08/07/2009	536686	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636912	08/07/2009	536687	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637085	08/07/2009	536688	$60.00	$3.00	$235.00	$0.00	$292.00
BG500194	08/07/2009	536690	$350.00	$17.50	$470.00	$0.00	$802.50
BQ208625	08/07/2009	536691	$120.00	$6.00	$470.00	$0.00	$584.00
BG247220	08/07/2009	536692	$175.00	$8.75	$235.00	$0.00	$401.25
BG730708	08/07/2009	536693	$175.00	$8.75	$235.00	$0.00	$401.25
BL730708	08/07/2009	536694	$250.00	$12.50	$139.00	$0.00	$376.50
BQ638241	08/07/2009	536695	$60.00	$3.00	$235.00	$0.00	$292.00
BQ289201	08/07/2009	536696	$120.00	$6.00	$470.00	$0.00	$584.00
BG637231	08/07/2009	536697	$175.00	$8.75	$235.00	$0.00	$401.25
BL637231	08/07/2009	536698	$250.00	$12.50	$139.00	$0.00	$376.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR September 2009

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COUNTY 15 1620949

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BG541403	08/07/2009	536699	$175.00	$8.75	$235.00	$0.00	$401.25
BG563272	08/07/2009	536701	$175.00	$8.75	$235.00	$0.00	$401.25
BL563272	08/07/2009	536702	$250.00	$12.50	$139.00	$0.00	$376.50
BQ518770	08/07/2009	536703	$60.00	$3.00	$235.00	$0.00	$292.00
BG669027	08/10/2009	536704	$175.00	$8.75	$235.00	$0.00	$401.25
BQ701383	08/10/2009	536706	$60.00	$3.00	$235.00	$0.00	$292.00
BG700168	08/10/2009	536712	$175.00	$8.75	$235.00	$100.00	$501.25
BL700168	08/10/2009	536713	$250.00	$12.50	$139.00	$100.00	$476.50
BQ730649	08/10/2009	536714	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730669	08/10/2009	536715	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636110	08/10/2009	536716	$60.00	$3.00	$235.00	$0.00	$292.00
BQ703211	08/10/2009	536717	$120.00	$6.00	$470.00	$0.00	$584.00
BG457085	08/10/2009	536718	$175.00	$8.75	$235.00	$0.00	$401.25
BG562729	08/10/2009	536719	$175.00	$8.75	$235.00	$0.00	$401.25
BL562729	08/10/2009	536720	$250.00	$12.50	$139.00	$0.00	$376.50
BF637520	08/10/2009	536721	$60.00	$3.00	$235.00	$0.00	$292.00
BF636873	08/10/2009	536723	$60.00	$3.00	$235.00	$0.00	$292.00
BF636177	08/10/2009	536724	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310729	08/10/2009	536725	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637574	08/11/2009	536726	$60.00	$3.00	$235.00	$0.00	$292.00
BQ236155	08/11/2009	536727	$60.00	$3.00	$235.00	$0.00	$292.00
BQ458044	08/11/2009	536729	$120.00	$6.00	$470.00	$0.00	$584.00
BL637536	08/11/2009	536730	$250.00	$12.50	$139.00	$0.00	$376.50
BG637536	08/11/2009	536731	$175.00	$8.75	$235.00	$0.00	$401.25
BQ543756	08/11/2009	536732	$120.00	$6.00	$470.00	$0.00	$584.00
BG279152	08/12/2009	536733	$350.00	$17.50	$470.00	$0.00	$802.50
BQ730520	08/12/2009	536738	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730532	08/12/2009	536741	$60.00	$3.00	$235.00	$0.00	$292.00
BG538764	08/12/2009	536754	$175.00	$8.75	$235.00	$0.00	$401.25
BG701696	08/12/2009	536755	$175.00	$8.75	$235.00	$0.00	$401.25
BQ639936	08/13/2009	536757	$120.00	$6.00	$470.00	$0.00	$584.00
BQ639937	08/13/2009	536759	$120.00	$6.00	$470.00	$0.00	$584.00
BF477992	08/13/2009	536760	$60.00	$3.00	$235.00	$0.00	$292.00
BG247227	08/13/2009	536763	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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COUNTY 15 1620949

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BQ258617	08/14/2009	536764	$120.00	$6.00	$470.00	$0.00	$584.00
BG701904	08/14/2009	536767	$175.00	$8.75	$235.00	$0.00	$401.25
BG604587	08/14/2009	536768	$175.00	$8.75	$235.00	$0.00	$401.25
BQ731972	08/14/2009	536770	$120.00	$6.00	$470.00	$0.00	$584.00
BQ637270	08/14/2009	536771	$60.00	$3.00	$235.00	$0.00	$292.00
BG457218	08/14/2009	536772	$175.00	$8.75	$235.00	$0.00	$401.25
BF732091	08/14/2009	536773	$120.00	$6.00	$470.00	$0.00	$584.00
BG562628	08/14/2009	536774	$175.00	$8.75	$235.00	$0.00	$401.25
BQ637029	08/17/2009	536775	$60.00	$3.00	$235.00	$0.00	$292.00
BQ702279	08/17/2009	536776	$60.00	$3.00	$235.00	$0.00	$292.00
BE224843	08/17/2009	536777	$300.00	$15.00	$470.00	$0.00	$755.00
BL299005	08/17/2009	536779	$500.00	$25.00	$278.00	$0.00	$753.00
BG258395	08/17/2009	536780	$350.00	$17.50	$470.00	$0.00	$802.50
BG479341	08/17/2009	536781	$350.00	$17.50	$470.00	$0.00	$802.50
BQ321100	08/17/2009	536782	$120.00	$6.00	$470.00	$0.00	$584.00
BQ479207	08/17/2009	536784	$120.00	$6.00	$470.00	$0.00	$584.00
BG498666	08/17/2009	536786	$175.00	$8.75	$235.00	$0.00	$401.25
BL498666	08/17/2009	536787	$250.00	$12.50	$139.00	$0.00	$376.50
BG278445	08/17/2009	536790	$175.00	$8.75	$235.00	$0.00	$401.25
BG267790	08/17/2009	536791	$175.00	$8.75	$235.00	$100.00	$501.25
BG671064	08/18/2009	536792	$350.00	$17.50	$470.00	$0.00	$802.50
BG671065	08/18/2009	536793	$350.00	$17.50	$470.00	$0.00	$802.50
BQ522808	08/18/2009	536794	$120.00	$6.00	$470.00	$0.00	$584.00
BQ541169	08/18/2009	536804	$120.00	$6.00	$470.00	$0.00	$584.00
BG87299	08/19/2009	536807	$350.00	$17.50	$470.00	$0.00	$802.50
BG605854	08/19/2009	536810	$175.00	$8.75	$235.00	$0.00	$401.25
BF608228	08/19/2009	536811	$120.00	$6.00	$470.00	$0.00	$584.00
BQ703187	08/19/2009	536812	$120.00	$6.00	$470.00	$0.00	$584.00
BG605389	08/19/2009	536813	$175.00	$8.75	$235.00	$0.00	$401.25
BG212349	08/19/2009	536814	$350.00	$17.50	$470.00	$0.00	$802.50
BE100600	08/19/2009	536817	$150.00	$7.50	$235.00	$0.00	$377.50
BQ499735	08/19/2009	536818	$60.00	$3.00	$235.00	$0.00	$292.00
BG156988	08/19/2009	536820	$350.00	$17.50	$470.00	$0.00	$802.50
BQ732935	08/20/2009	536821	$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 ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR September 2009

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

COUNTY 15 1620949

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ606247	08/20/2009	536822	$60.00	$3.00	$235.00	$0.00	$292.00
BG478798	08/20/2009	536823	$350.00	$17.50	$470.00	$0.00	$802.50
BQ701867	08/20/2009	536824	$60.00	$3.00	$235.00	$0.00	$292.00
BG702779	08/20/2009	536825	$350.00	$17.50	$470.00	$0.00	$802.50
BL702779	08/20/2009	536826	$500.00	$25.00	$278.00	$0.00	$753.00
BQ268903	08/21/2009	536827	$120.00	$6.00	$470.00	$0.00	$584.00
BQ268901	08/21/2009	536828	$120.00	$6.00	$470.00	$0.00	$584.00
BQ248593	08/21/2009	536829	$120.00	$6.00	$470.00	$0.00	$584.00
BG310608	08/21/2009	536832	$175.00	$8.75	$235.00	$0.00	$401.25
BG278602	08/21/2009	536833	$175.00	$8.75	$235.00	$0.00	$401.25
BG702780	08/21/2009	536834	$350.00	$17.50	$470.00	$0.00	$802.50
BG501050	08/21/2009	536835	$350.00	$17.50	$470.00	$0.00	$802.50
BG730712	08/21/2009	536836	$175.00	$8.75	$235.00	$0.00	$401.25
BL730712	08/21/2009	536837	$250.00	$12.50	$139.00	$0.00	$376.50
BQ731460	08/24/2009	536838	$120.00	$6.00	$470.00	$0.00	$584.00
BG267985	08/24/2009	536839	$175.00	$8.75	$235.00	$100.00	$501.25
BL182906	08/24/2009	536841	$250.00	$12.50	$139.00	$0.00	$376.50
BE182906	08/24/2009	536842	$150.00	$7.50	$235.00	$0.00	$377.50
BG731960	08/25/2009	536845	$350.00	$17.50	$470.00	$0.00	$802.50
BQ237137	08/26/2009	536847	$120.00	$6.00	$470.00	$0.00	$584.00
BL699843	08/28/2009	536870	$250.00	$12.50	$139.00	$100.00	$476.50
BG699843	08/28/2009	536871	$175.00	$8.75	$235.00	$100.00	$501.25
BG731027	08/28/2009	536872	$350.00	$17.50	$470.00	$0.00	$802.50
BL731027	08/28/2009	536873	$500.00	$25.00	$278.00	$0.00	$753.00
BG699746	08/28/2009	536875	$175.00	$8.75	$235.00	$100.00	$501.25
BQ730854	08/31/2009	536882	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730943	08/31/2009	536883	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731077	08/31/2009	536884	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730945	08/31/2009	536885	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730944	08/31/2009	536886	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730951	08/31/2009	536887	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731676	09/01/2009	536899	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731448	09/02/2009	536904	$120.00	$6.00	$470.00	$0.00	$584.00
BG731688	09/02/2009	536909	$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 ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR September 2009

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

COUNTY 15 1620949

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ248920	09/04/2009	536933	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731607	09/04/2009	536946	$120.00	$6.00	$470.00	$0.00	$584.00
BG732524	09/04/2009	536947	$350.00	$17.50	$470.00	$0.00	$802.50
BQ248974	09/08/2009	536955	$120.00	$6.00	$470.00	$0.00	$584.00
BG731007	09/08/2009	536959	$350.00	$17.50	$470.00	$0.00	$802.50
BG637760	09/08/2009	536966	$175.00	$8.75	$235.00	$0.00	$401.25
BQ639138	09/09/2009	536972	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731789	09/10/2009	536989	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732003	09/10/2009	536990	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732002	09/10/2009	536991	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731779	09/10/2009	536992	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731846	09/10/2009	536993	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731784	09/10/2009	536994	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731787	09/10/2009	536995	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731777	09/10/2009	536997	$120.00	$6.00	$470.00	$0.00	$584.00
BQ249130	09/11/2009	536999	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731618	09/11/2009	537000	$120.00	$6.00	$470.00	$0.00	$584.00
BG702415	09/11/2009	537003	$350.00	$17.50	$470.00	$100.00	$902.50
BQ731781	09/11/2009	537006	$120.00	$6.00	$470.00	$0.00	$584.00
BG607871	09/11/2009	537008	$350.00	$17.50	$470.00	$0.00	$802.50
BG732325	09/14/2009	536938	$350.00	$17.50	$470.00	$0.00	$802.50
BQ502918	09/14/2009	537009	$120.00	$6.00	$470.00	$0.00	$584.00
BQ502920	09/14/2009	537010	$120.00	$6.00	$470.00	$0.00	$584.00
BQ502917	09/14/2009	537011	$120.00	$6.00	$470.00	$0.00	$584.00
BQ502919	09/14/2009	537012	$120.00	$6.00	$470.00	$0.00	$584.00
BG732333	09/14/2009	537019	$350.00	$17.50	$470.00	$0.00	$802.50
BQ668758	09/15/2009	537045	$60.00	$3.00	$235.00	$100.00	$392.00
BQ671307	09/16/2009	537056	$120.00	$6.00	$470.00	$0.00	$584.00
BG732736	09/21/2009	550906	$350.00	$17.50	$470.00	$0.00	$802.50
BL732736	09/21/2009	550907	$500.00	$25.00	$278.00	$0.00	$753.00
BG732943	09/22/2009	550913	$350.00	$17.50	$470.00	$0.00	$802.50
BL732943	09/22/2009	550914	$500.00	$25.00	$278.00	$0.00	$753.00
BG732880	09/23/2009	550925	$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 ASSESSOR-COLLECTOR
OF BEXAR COUNTY
SAN ANTONIO TEXAS

FOR September 2009

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

COUNTY 15 1620949

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL BILLING	$41,220.00	$2,061.00	$81,047.00	$1,400.00	$121,606.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$41,220.00	$2,061.00	$81,047.00	$1,400.00	**$121,606.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 16 1620950

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ700893	07/27/2009	524800	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730385	08/19/2009	546106	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEBBIE KIBLER ASSESSOR-COLLECTOR
OF BOSQUE COUNTY
MERIDIAN TEXAS

FOR September 2009

COUNTY 18

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

1620951

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731344	08/12/2009	527211	$120.00	$6.00	$470.00	$0.00	$584.00
BF730486	08/14/2009	527212	$60.00	$3.00	$235.00	$0.00	$292.00
BQ477380	08/24/2009	527213	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$0.00	$1,168.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TONI BARRON ASSESSOR-COLLECTOR
OF BOWIE COUNTY
NEW BOSTON TEXAS

FOR September 2009

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

COUNTY 19 1620952

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB634449	07/14/2009	511502	$300.00	$15.00	$298.00	$0.00	$583.00
BI634450	07/14/2009	511503	$20.00	$1.00	$118.00	$0.00	$137.00
BJ634450	07/14/2009	511504	$20.00	$1.00	$86.00	$0.00	$105.00
		TOTAL BILLING	$340.00	$17.00	$502.00	$0.00	$825.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$340.00	$17.00	$502.00	$0.00	**$825.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 20 1620953

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF541174	07/15/2009	533458	$60.00	$3.00	$235.00	$0.00	$292.00
BE224152	07/16/2009	533461	$150.00	$7.50	$235.00	$0.00	$377.50
BE417911	07/20/2009	533463	$150.00	$7.50	$235.00	$0.00	$377.50
BQ700092	07/21/2009	533464	$60.00	$3.00	$235.00	$0.00	$292.00
BF520043	07/22/2009	533465	$60.00	$3.00	$235.00	$0.00	$292.00
BQ699960	07/22/2009	533466	$60.00	$3.00	$235.00	$0.00	$292.00
BE539907	07/23/2009	533469	$150.00	$7.50	$235.00	$0.00	$377.50
BF602232	07/24/2009	533470	$60.00	$3.00	$235.00	$0.00	$292.00
BE199006	07/27/2009	533471	$150.00	$7.50	$235.00	$0.00	$377.50
BE701697	07/27/2009	533472	$150.00	$7.50	$235.00	$0.00	$377.50
BQ700002	07/28/2009	533475	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668595	07/31/2009	533477	$60.00	$3.00	$235.00	$0.00	$292.00
BF563484	08/07/2009	533479	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701331	08/07/2009	533480	$60.00	$3.00	$235.00	$0.00	$292.00
BE604813	08/10/2009	533481	$150.00	$7.50	$235.00	$0.00	$377.50
BL604813	08/10/2009	533482	$250.00	$12.50	$139.00	$0.00	$376.50
BG563293	08/11/2009	533483	$175.00	$8.75	$235.00	$0.00	$401.25
BE703057	08/13/2009	533484	$300.00	$15.00	$470.00	$0.00	$755.00
BQ702418	08/17/2009	533489	$120.00	$6.00	$470.00	$0.00	$584.00
BF730578	08/17/2009	533490	$60.00	$3.00	$235.00	$0.00	$292.00
BF607839	08/18/2009	533491	$120.00	$6.00	$470.00	$0.00	$584.00
BE418139	08/20/2009	533492	$150.00	$7.50	$235.00	$0.00	$377.50
BQ730809	08/21/2009	533495	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730808	08/21/2009	533496	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730940	08/21/2009	533497	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731342	08/26/2009	533498	$120.00	$6.00	$470.00	$0.00	$584.00
BE268426	08/26/2009	533499	$300.00	$15.00	$470.00	$0.00	$755.00
BQ731378	08/26/2009	533500	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730960	08/26/2009	533501	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731156	08/26/2009	533502	$120.00	$6.00	$470.00	$0.00	$584.00
BE671069	08/31/2009	533509	$300.00	$15.00	$470.00	$0.00	$755.00
BQ732503	09/08/2009	533513	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732187	09/08/2009	533514	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732498	09/08/2009	533515	$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 RO'VIN GARRETT ASSESSOR-COLLECTOR
OF BRAZORIA COUNTY
ANGLETON TEXAS

FOR September 2009

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

COUNTY 20 1620953

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL BILLING	$4,415.00	$220.75	$11,419.00	$0.00	$15,613.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$4,415.00	$220.75	$11,419.00	$0.00	**$15,613.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE ASSESSOR-COLLECTOR
OF BRAZOS COUNTY
BRYAN TEXAS

FOR September 2009

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

COUNTY 21 1620954

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG664261	06/30/2009	538073	$175.00	$8.75	$235.00	$100.00	$501.25
BF633703	07/09/2009	538083	$60.00	$3.00	$235.00	$0.00	$292.00
BF520659	07/14/2009	538087	$60.00	$3.00	$235.00	$0.00	$292.00
BQ497865	07/16/2009	538088	$60.00	$3.00	$235.00	$0.00	$292.00
BG666645	07/20/2009	538089	$175.00	$8.75	$235.00	$0.00	$401.25
BQ520565	07/20/2009	538091	$60.00	$3.00	$235.00	$0.00	$292.00
BF518792	07/22/2009	538092	$60.00	$3.00	$235.00	$0.00	$292.00
BG634666	07/27/2009	538096	$175.00	$8.75	$235.00	$0.00	$401.25
BG172262	07/29/2009	538097	$175.00	$8.75	$235.00	$0.00	$401.25
BG499221	08/03/2009	538100	$175.00	$8.75	$235.00	$0.00	$401.25
BE697792	08/04/2009	538102	$150.00	$7.50	$235.00	$100.00	$477.50
BQ730387	08/04/2009	538103	$60.00	$3.00	$235.00	$0.00	$292.00
BQ699961	08/04/2009	538104	$60.00	$3.00	$235.00	$100.00	$392.00
BF732492	08/10/2009	538106	$120.00	$6.00	$470.00	$0.00	$584.00
BF732764	08/10/2009	538107	$120.00	$6.00	$470.00	$0.00	$584.00
BQ667176	08/12/2009	538110	$60.00	$3.00	$235.00	$100.00	$392.00
BQ437667	08/17/2009	538113	$60.00	$3.00	$235.00	$0.00	$292.00
BG438000	08/18/2009	538114	$175.00	$8.75	$235.00	$0.00	$401.25
BG320922	08/19/2009	538115	$175.00	$8.75	$235.00	$0.00	$401.25
BG320956	08/19/2009	538116	$175.00	$8.75	$235.00	$0.00	$401.25
BL320956	08/19/2009	538117	$250.00	$12.50	$139.00	$0.00	$376.50
BG606752	08/20/2009	538119	$350.00	$17.50	$470.00	$0.00	$802.50
BG732337	08/25/2009	538123	$350.00	$17.50	$470.00	$0.00	$802.50
BL292628	08/26/2009	548455	$250.00	$12.50	$139.00	$0.00	$376.50
BQ730614	08/26/2009	548456	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730610	08/26/2009	548457	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730611	08/26/2009	548458	$120.00	$6.00	$470.00	$0.00	$584.00
BG731458	09/04/2009	548464	$350.00	$17.50	$470.00	$0.00	$802.50
BQ732474	09/11/2009	548473	$120.00	$6.00	$470.00	$0.00	$584.00
BG732730	09/11/2009	548476	$350.00	$17.50	$470.00	$0.00	$802.50
BQ732978	09/22/2009	548482	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732959	09/22/2009	548483	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$4,950.00	$247.50	$10,148.00	$400.00	$15,250.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE ASSESSOR-COLLECTOR
OF BRAZOS COUNTY
BRYAN TEXAS

FOR September 2009

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

COUNTY 21 1620954

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BILLING ADJUSTMENT(S)							
		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$4,950.00	$247.50	$10,148.00	$400.00	**$15,250.50**

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 BETTY ROONEY ASSESSOR-COLLECTOR
OF BREWSTER COUNTY
ALPINE TEXAS

FOR September 2009

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

COUNTY 22 1620955

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF601748	07/17/2009	534783	$60.00	$3.00	$235.00	$0.00	$292.00
BG634031	07/28/2009	534784	$175.00	$8.75	$235.00	$100.00	$501.25
BG476639	08/07/2009	534786	$175.00	$8.75	$235.00	$0.00	$401.25
BG637443	08/19/2009	534787	$175.00	$8.75	$235.00	$0.00	$401.25
BQ731463	09/01/2009	534790	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$705.00	$35.25	$1,410.00	$100.00	$2,179.75

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$705.00	$35.25	$1,410.00	$100.00	**$2,179.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE REY RODRIGUEZ ASSESSOR-COLLECTOR
OF BROOKS COUNTY
FALFURRIAS TEXAS

FOR September 2009

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

COUNTY 24 1620956

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ668644	07/20/2009	539033	$60.00	$3.00	$235.00	$0.00	$292.00
BQ603176	08/03/2009	539034	$60.00	$3.00	$235.00	$0.00	$292.00
BF172929	08/05/2009	539036	$120.00	$6.00	$470.00	$0.00	$584.00
BQ543252	08/13/2009	539037	$120.00	$6.00	$470.00	$0.00	$584.00
BQ521422	08/17/2009	539038	$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 CHERYL NELSON ASSESSOR-COLLECTOR
OF BROWN COUNTY
BROWNWOOD TEXAS

FOR September 2009

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

COUNTY 25 1620957

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563676	08/10/2009	535381	$60.00	$3.00	$235.00	$0.00	$292.00
BF300170	08/19/2009	535382	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730804	08/27/2009	535383	$120.00	$6.00	$470.00	$0.00	$584.00
BQ703396	08/28/2009	535384	$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 CURTIS DOSS ASSESSOR-COLLECTOR
OF BURLESON COUNTY
CALDWELL TEXAS

FOR September 2009

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

COUNTY 26 1620958

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF521226	07/16/2009	543976	$60.00	$3.00	$235.00	$0.00	$292.00
BF521224	07/16/2009	543977	$60.00	$3.00	$235.00	$0.00	$292.00
BG562728	07/27/2009	543979	$175.00	$8.75	$235.00	$0.00	$401.25
BG247970	08/05/2009	543980	$350.00	$17.50	$470.00	$0.00	$802.50
BG299724	08/11/2009	543981	$175.00	$8.75	$235.00	$0.00	$401.25
BQ702194	08/19/2009	543983	$60.00	$3.00	$235.00	$0.00	$292.00
BG731191	08/20/2009	543984	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$1,230.00	$61.50	$2,115.00	$0.00	$3,283.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,230.00	$61.50	$2,115.00	$0.00	**$3,283.50**

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 SHERI FRAZIER ASSESSOR-COLLECTOR
OF BURNET COUNTY
BURNET TEXAS

FOR September 2009

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

COUNTY 27 1620959

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ520949	07/22/2009	524418	$60.00	$3.00	$235.00	$0.00	$292.00
BG700803	08/06/2009	524419	$175.00	$8.75	$235.00	$0.00	$401.25
BG704028	08/07/2009	524420	$350.00	$17.50	$470.00	$0.00	$802.50
BQ732547	08/17/2009	524421	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731058	08/17/2009	524422	$60.00	$3.00	$235.00	$0.00	$292.00
BF74654	08/26/2009	524423	$120.00	$6.00	$470.00	$0.00	$584.00
BG703403	09/03/2009	524428	$350.00	$17.50	$470.00	$0.00	$802.50
BQ732779	09/11/2009	524429	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732497	09/11/2009	524430	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,475.00	$73.75	$3,525.00	$0.00	$4,926.25

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$1,475.00	$73.75	$3,525.00	$0.00	**$4,926.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES ASSESSOR-COLLECTOR
OF CALDWELL COUNTY
LOCKHART TEXAS

FOR September 2009

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

COUNTY 28 1620960

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF436461	07/10/2009	539215	$60.00	$3.00	$235.00	$0.00	$292.00
BF601807	07/10/2009	539216	$60.00	$3.00	$235.00	$0.00	$292.00
BF540521	07/17/2009	539217	$60.00	$3.00	$235.00	$0.00	$292.00
BF100586	07/20/2009	539218	$60.00	$3.00	$235.00	$0.00	$292.00
BE637247	08/07/2009	539223	$150.00	$7.50	$235.00	$0.00	$377.50
BE500448	08/21/2009	539225	$300.00	$15.00	$470.00	$0.00	$755.00
BF438563	08/24/2009	547701	$120.00	$6.00	$470.00	$0.00	$584.00
BF418857	08/24/2009	547702	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731469	08/27/2009	547705	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,050.00	$52.50	$3,055.00	$0.00	$4,052.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,050.00	$52.50	$3,055.00	$0.00	**$4,052.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA ASSESSOR-COLLECTOR
OF CALHOUN COUNTY
PORT LAVACA TEXAS

FOR September 2009

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

COUNTY 29 1620961

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG561665	07/23/2009	519849	$175.00	$8.75	$235.00	$100.00	$501.25
BG602147	07/24/2009	519850	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$350.00	$17.50	$470.00	$100.00	$902.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$350.00	$17.50	$470.00	$100.00	**$902.50**

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 TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR September 2009

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

COUNTY 31 1620962

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG730738	06/23/2009	539394	$350.00	$17.50	$470.00	$0.00	$802.50
BL730738	06/23/2009	539395	$500.00	$25.00	$278.00	$0.00	$753.00
BG233359	07/07/2009	523381	$175.00	$8.75	$235.00	$0.00	$401.25
BQ300184	07/13/2009	523275	$60.00	$3.00	$235.00	$0.00	$292.00
BQ320730	07/13/2009	523333	$60.00	$3.00	$235.00	$0.00	$292.00
BG198109	07/13/2009	539355	$175.00	$8.75	$235.00	$0.00	$401.25
BG257019	07/15/2009	523383	$175.00	$8.75	$235.00	$0.00	$401.25
BG517744	07/16/2009	539412	$175.00	$8.75	$235.00	$0.00	$401.25
BG699856	07/20/2009	539409	$175.00	$8.75	$235.00	$0.00	$401.25
BL699856	07/20/2009	539413	$250.00	$12.50	$139.00	$0.00	$376.50
BG498201	07/21/2009	539327	$175.00	$8.75	$235.00	$0.00	$401.25
BL498201	07/21/2009	539328	$250.00	$12.50	$139.00	$0.00	$376.50
BQ320545	07/22/2009	539329	$60.00	$3.00	$235.00	$0.00	$292.00
BG602582	07/22/2009	539357	$175.00	$8.75	$235.00	$0.00	$401.25
BF257858	07/22/2009	539414	$60.00	$3.00	$235.00	$0.00	$292.00
BQ223872	07/22/2009	539415	$60.00	$3.00	$235.00	$0.00	$292.00
BG288428	07/22/2009	539416	$175.00	$8.75	$235.00	$0.00	$401.25
BQ319363	07/22/2009	539417	$60.00	$3.00	$235.00	$100.00	$392.00
BG318118	07/23/2009	539418	$175.00	$8.75	$235.00	$0.00	$401.25
BF539801	07/23/2009	539419	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563146	07/23/2009	539420	$60.00	$3.00	$235.00	$0.00	$292.00
BF541150	07/24/2009	523384	$60.00	$3.00	$235.00	$0.00	$292.00
BQ666822	07/27/2009	539358	$60.00	$3.00	$235.00	$0.00	$292.00
BQ157316	07/27/2009	539421	$60.00	$3.00	$235.00	$0.00	$292.00
BG562528	07/28/2009	539422	$175.00	$8.75	$235.00	$0.00	$401.25
BL562528	07/28/2009	539423	$250.00	$12.50	$139.00	$0.00	$376.50
BG699908	07/28/2009	539427	$175.00	$8.75	$235.00	$0.00	$401.25
BQ638403	07/29/2009	539360	$120.00	$6.00	$470.00	$0.00	$584.00
BQ638218	07/29/2009	539429	$60.00	$3.00	$235.00	$0.00	$292.00
BQ308670	07/29/2009	539430	$60.00	$3.00	$235.00	$0.00	$292.00
BQ308671	07/29/2009	539431	$60.00	$3.00	$235.00	$0.00	$292.00
BQ308665	07/29/2009	539432	$60.00	$3.00	$235.00	$0.00	$292.00
BQ308666	07/29/2009	539433	$60.00	$3.00	$235.00	$0.00	$292.00
BQ308651	07/29/2009	539434	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR September 2009

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

COUNTY 31 1620962

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ308656	07/29/2009	539435	$60.00	$3.00	$235.00	$0.00	$292.00
BQ308657	07/29/2009	539436	$60.00	$3.00	$235.00	$0.00	$292.00
BQ308658	07/29/2009	539437	$60.00	$3.00	$235.00	$0.00	$292.00
BQ308659	07/29/2009	539439	$60.00	$3.00	$235.00	$0.00	$292.00
BQ308661	07/29/2009	539440	$60.00	$3.00	$235.00	$0.00	$292.00
BQ308662	07/30/2009	539441	$60.00	$3.00	$235.00	$0.00	$292.00
BQ308663	07/30/2009	539442	$60.00	$3.00	$235.00	$0.00	$292.00
BQ602875	07/31/2009	539443	$60.00	$3.00	$235.00	$0.00	$292.00
BG698472	08/03/2009	539444	$175.00	$8.75	$235.00	$0.00	$401.25
BQ456062	08/03/2009	539445	$60.00	$3.00	$235.00	$0.00	$292.00
BF499881	08/04/2009	539447	$60.00	$3.00	$235.00	$0.00	$292.00
BG635912	08/06/2009	523334	$175.00	$8.75	$235.00	$0.00	$401.25
BL635912	08/06/2009	523335	$250.00	$12.50	$139.00	$0.00	$376.50
BE604028	08/06/2009	539361	$150.00	$7.50	$235.00	$0.00	$377.50
BE637435	08/06/2009	539448	$150.00	$7.50	$235.00	$0.00	$377.50
BG267571	08/07/2009	539449	$175.00	$8.75	$235.00	$0.00	$401.25
BL267571	08/07/2009	539450	$250.00	$12.50	$139.00	$0.00	$376.50
BG320695	08/10/2009	510387	$175.00	$8.75	$235.00	$0.00	$401.25
BQ667860	08/10/2009	539452	$60.00	$3.00	$235.00	$100.00	$392.00
BG700087	08/11/2009	539332	$175.00	$8.75	$235.00	$100.00	$501.25
BL700087	08/11/2009	539333	$250.00	$12.50	$139.00	$100.00	$476.50
BQ700994	08/11/2009	539362	$60.00	$3.00	$235.00	$0.00	$292.00
BG633411	08/13/2009	539455	$175.00	$8.75	$235.00	$100.00	$501.25
BG521924	08/14/2009	539456	$350.00	$17.50	$470.00	$0.00	$802.50
BG289011	08/14/2009	539457	$175.00	$8.75	$235.00	$0.00	$401.25
BQ668846	08/18/2009	539363	$60.00	$3.00	$235.00	$0.00	$292.00
BG731353	08/24/2009	539461	$350.00	$17.50	$470.00	$0.00	$802.50
BL731353	08/24/2009	539462	$500.00	$25.00	$278.00	$0.00	$753.00
BQ732888	08/25/2009	539463	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731118	08/28/2009	539464	$120.00	$6.00	$470.00	$0.00	$584.00
BQ670513	09/01/2009	539335	$120.00	$6.00	$470.00	$0.00	$584.00
BQ704012	09/09/2009	539474	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732522	09/10/2009	539478	$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 TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR September 2009

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

COUNTY 31 1620962

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL BILLING	$9,520.00	$476.00	$17,370.00	$500.00	$26,914.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$9,520.00	$476.00	$17,370.00	$500.00	**$26,914.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE GALE BURNS ASSESSOR-COLLECTOR
OF CAMP COUNTY
PITTSBURG TEXAS

FOR September 2009

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

COUNTY 32 1620963

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF513509	07/14/2009	449167	$60.00	$3.00	$235.00	$0.00	$292.00
BF602449	07/27/2009	449168	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARGIE HENRY ASSESSOR-COLLECTOR
OF CHAMBERS COUNTY
ANAHUAC TEXAS

FOR September 2009

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

COUNTY 36 1620964

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF477806	07/20/2009	528744	$60.00	$3.00	$235.00	$0.00	$292.00
BF540020	07/24/2009	528745	$60.00	$3.00	$235.00	$0.00	$292.00
BQ561500	08/03/2009	528746	$60.00	$3.00	$235.00	$0.00	$292.00
BF300224	08/05/2009	528747	$60.00	$3.00	$235.00	$0.00	$292.00
BF730679	08/14/2009	537103	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637561	08/24/2009	537104	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637904	08/28/2009	537110	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$420.00	$21.00	$1,645.00	$0.00	$2,044.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOSIE DEAN ASSESSOR-COLLECTOR
OF COKE COUNTY
ROBERT LEE TEXAS

FOR September 2009

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

COUNTY 41 1620965

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ637044	07/29/2009	500182	$60.00	$3.00	$235.00	$0.00	$292.00
BQ671939	08/24/2009	500186	$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 KENNETH MAUN ASSESSOR-COLLECTOR
OF COLLIN COUNTY
MCKINNEY TEXAS

FOR September 2009

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

COUNTY 43 1620966

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ634662	06/30/2009	533294	$60.00	$3.00	$235.00	$0.00	$292.00
BQ561397	07/16/2009	533313	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636698	07/20/2009	533324	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604564	07/20/2009	533325	$60.00	$3.00	$235.00	$0.00	$292.00
BQ666994	07/20/2009	545551	$60.00	$3.00	$235.00	$0.00	$292.00
BQ500049	07/22/2009	545552	$60.00	$3.00	$235.00	$0.00	$292.00
BQ700487	07/22/2009	545553	$60.00	$3.00	$235.00	$0.00	$292.00
BQ257531	07/24/2009	545555	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562943	07/27/2009	545556	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563613	07/27/2009	545557	$60.00	$3.00	$235.00	$0.00	$292.00
BQ499153	07/27/2009	545558	$60.00	$3.00	$235.00	$0.00	$292.00
BQ541163	07/27/2009	545559	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563638	07/28/2009	545560	$120.00	$6.00	$470.00	$0.00	$584.00
BQ701292	07/29/2009	545561	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562738	07/31/2009	545562	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562740	07/31/2009	545563	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563627	08/04/2009	545564	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562944	08/04/2009	545565	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563626	08/04/2009	545566	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563639	08/04/2009	545568	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563674	08/06/2009	545570	$60.00	$3.00	$235.00	$0.00	$292.00
BQ702220	08/06/2009	545572	$60.00	$3.00	$235.00	$0.00	$292.00
BQ638237	08/07/2009	545573	$60.00	$3.00	$235.00	$0.00	$292.00
BQ638238	08/07/2009	545574	$60.00	$3.00	$235.00	$0.00	$292.00
BQ638239	08/07/2009	545575	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562947	08/10/2009	545578	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604832	08/10/2009	545579	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562646	08/10/2009	545580	$60.00	$3.00	$235.00	$0.00	$292.00
BQ478916	08/10/2009	545581	$60.00	$3.00	$235.00	$0.00	$292.00
BQ542923	08/11/2009	545582	$120.00	$6.00	$470.00	$0.00	$584.00
BQ478917	08/17/2009	545583	$120.00	$6.00	$470.00	$0.00	$584.00
BQ478180	08/19/2009	545587	$120.00	$6.00	$470.00	$0.00	$584.00
BQ606505	08/20/2009	545589	$60.00	$3.00	$235.00	$0.00	$292.00
BQ702582	08/20/2009	545590	$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 KENNETH MAUN ASSESSOR-COLLECTOR
OF COLLIN COUNTY
MCKINNEY TEXAS

FOR September 2009

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

COUNTY 43 1620966

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ703058	08/20/2009	545591	$120.00	$6.00	$470.00	$0.00	$584.00
BQ185484	08/24/2009	545595	$60.00	$3.00	$235.00	$100.00	$392.00
BQ731022	08/27/2009	545600	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730958	08/28/2009	545602	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730959	08/28/2009	545603	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730839	08/28/2009	545604	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730837	08/28/2009	545605	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730957	08/28/2009	545606	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730930	08/28/2009	545607	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730931	08/28/2009	545608	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730846	08/28/2009	545609	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732600	08/28/2009	545610	$120.00	$6.00	$470.00	$0.00	$584.00
BF731501	09/03/2009	545615	$120.00	$6.00	$470.00	$0.00	$584.00
BF731485	09/03/2009	545616	$120.00	$6.00	$470.00	$0.00	$584.00
BG705294	09/09/2009	545626	$350.00	$17.50	$470.00	$0.00	$802.50
BQ732965	09/11/2009	545633	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732966	09/11/2009	545634	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732970	09/21/2009	545640	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$4,670.00	$233.50	$17,390.00	$100.00	$21,926.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$4,670.00	$233.50	$17,390.00	$100.00	**$21,926.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH ASSESSOR-COLLECTOR
OF COLORADO COUNTY
COLUMBUS TEXAS

FOR September 2009

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

COUNTY 45 1620967

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG730507	07/22/2009	541285	$175.00	$8.75	$235.00	$0.00	$401.25
BF521664	07/28/2009	541287	$60.00	$3.00	$235.00	$0.00	$292.00
BG519945	07/31/2009	541289	$175.00	$8.75	$235.00	$0.00	$401.25
BQ563483	08/11/2009	541292	$60.00	$3.00	$235.00	$0.00	$292.00
BG455871	08/13/2009	541293	$175.00	$8.75	$235.00	$0.00	$401.25
BQ701462	08/17/2009	541294	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701232	08/18/2009	541295	$60.00	$3.00	$235.00	$0.00	$292.00
BG732731	08/27/2009	541296	$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 CATHY TALCOTT ASSESSOR-COLLECTOR
OF COMAL COUNTY
NEW BRAUNFELS TEXAS

FOR September 2009

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

COUNTY 46 1620968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE37443	07/14/2009	538568	$150.00	$7.50	$235.00	$0.00	$377.50
BG540136	07/15/2009	538572	$175.00	$8.75	$235.00	$0.00	$401.25
BE700123	07/20/2009	538574	$150.00	$7.50	$235.00	$0.00	$377.50
BG637489	07/22/2009	538575	$175.00	$8.75	$235.00	$0.00	$401.25
BG476696	07/24/2009	538576	$175.00	$8.75	$235.00	$0.00	$401.25
BG498139	07/29/2009	538578	$175.00	$8.75	$235.00	$0.00	$401.25
BG700818	08/04/2009	538579	$175.00	$8.75	$235.00	$0.00	$401.25
BG701619	08/04/2009	538580	$175.00	$8.75	$235.00	$0.00	$401.25
BG258401	08/11/2009	538581	$350.00	$17.50	$470.00	$0.00	$802.50
BG321160	08/18/2009	538585	$350.00	$17.50	$470.00	$0.00	$802.50
BQ730388	08/20/2009	538587	$60.00	$3.00	$235.00	$0.00	$292.00
BG540614	08/21/2009	281395	$175.00	$8.75	$235.00	$100.00	$501.25
BQ523039	08/21/2009	538589	$120.00	$6.00	$470.00	$0.00	$584.00
BG143391	08/24/2009	538590	$175.00	$8.75	$235.00	$0.00	$401.25
BG143494	08/25/2009	538591	$175.00	$8.75	$235.00	$0.00	$401.25
BG732463	08/28/2009	538596	$350.00	$17.50	$470.00	$0.00	$802.50
BQ731362	09/01/2009	538599	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731363	09/01/2009	538600	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731364	09/01/2009	538601	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731359	09/01/2009	538602	$120.00	$6.00	$470.00	$0.00	$584.00
BF731471	09/01/2009	538603	$120.00	$6.00	$470.00	$0.00	$584.00
BG732950	09/02/2009	538606	$350.00	$17.50	$470.00	$0.00	$802.50
BQ731754	09/02/2009	538607	$120.00	$6.00	$470.00	$0.00	$584.00
BG732324	09/03/2009	538608	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$4,525.00	$226.25	$8,460.00	$100.00	$12,858.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$4,525.00	$226.25	$8,460.00	$100.00	**$12,858.75**

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CATHY TALCOTT ASSESSOR-COLLECTOR
OF COMAL COUNTY
NEW BRAUNFELS TEXAS

FOR September 2009

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

COUNTY 46 1620968

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 RICHARD DOANE ASSESSOR-COLLECTOR
OF CONCHO COUNTY
PAINT ROCK TEXAS

FOR September 2009

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

COUNTY 48 1620969

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE563074	08/12/2009	509160	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$150.00	$7.50	$235.00	$0.00	$377.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT ASSESSOR-COLLECTOR
OF COOKE COUNTY
GAINESVILLE TEXAS

FOR September 2009

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

COUNTY 49 1620970

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG553202	07/10/2009	27531	$175.00	$8.75	$235.00	$0.00	$401.25
BQ435778	07/29/2009	27536	$60.00	$3.00	$235.00	$0.00	$292.00
BG605085	08/17/2009	27537	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$410.00	$20.50	$705.00	$0.00	$1,094.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$410.00	$20.50	$705.00	$0.00	**$1,094.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JUSTIN CAROTHERS ASSESSOR-COLLECTOR
OF CORYELL COUNTY
GATESVILLE TEXAS

FOR September 2009

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

COUNTY 50 1620971

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ703758	08/19/2009	535893	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730688	08/21/2009	535894	$120.00	$6.00	$470.00	$0.00	$584.00
BG731699	08/27/2009	535896	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$590.00	$29.50	$1,410.00	$0.00	$1,970.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$590.00	$29.50	$1,410.00	$0.00	**$1,970.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RUE YOUNG ASSESSOR-COLLECTOR
OF COTTLE COUNTY
PADUCAH TEXAS

FOR September 2009

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

COUNTY 51 1620972

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ699955	07/21/2009	509203	$60.00	$3.00	$235.00	$0.00	$292.00
BF703196	08/20/2009	509204	$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 BECKY GONZALES ASSESSOR-COLLECTOR
OF CRANE COUNTY
CRANE TEXAS

FOR September 2009

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

COUNTY 52 1620973

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ499350	08/17/2009	444881	$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 RHONDA SHAW ASSESSOR-COLLECTOR
OF CROCKETT COUNTY
OZONA TEXAS

FOR September 2009

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

COUNTY 53 1620974

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ561001	07/27/2009	510735	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE AMALIA HERNANDEZ ASSESSOR-COLLECTOR
OF CULBERSON COUNTY
VAN HORN TEXAS

FOR September 2009

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

COUNTY 55 1620975

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ289145	07/23/2009	519037	$60.00	$3.00	$235.00	$0.00	$292.00
BG185356	08/17/2009	519038	$175.00	$8.75	$235.00	$0.00	$401.25
BL185356	08/17/2009	519039	$250.00	$12.50	$139.00	$0.00	$376.50
		TOTAL BILLING	$485.00	$24.25	$609.00	$0.00	$1,069.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$485.00	$24.25	$609.00	$0.00	**$1,069.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KAY HOWELL ASSESSOR-COLLECTOR
OF DALLAM COUNTY
DALHART TEXAS

FOR September 2009

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

COUNTY 56 1620976

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG560771	07/27/2009	511491	$175.00	$8.75	$235.00	$0.00	$401.25
BG701203	08/14/2009	511492	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$350.00	$17.50	$470.00	$0.00	$802.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR September 2009

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

COUNTY 57 1620977

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ732899	09/22/2007	549107	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730683	03/27/2009	526314	$60.00	$3.00	$235.00	$0.00	$292.00
BG633262	07/06/2009	537617	$750.00	$37.50	$235.00	$0.00	$947.50
BF471879	07/07/2009	537633	$60.00	$3.00	$235.00	$0.00	$292.00
BF497603	07/09/2009	537641	$60.00	$3.00	$235.00	$0.00	$292.00
BG498753	07/10/2009	537646	$750.00	$37.50	$235.00	$0.00	$947.50
BF602433	07/13/2009	537654	$60.00	$3.00	$235.00	$0.00	$292.00
BF266833	07/13/2009	537656	$60.00	$3.00	$235.00	$0.00	$292.00
BF634279	07/13/2009	537657	$60.00	$3.00	$235.00	$0.00	$292.00
BE634651	07/13/2009	537658	$750.00	$37.50	$235.00	$0.00	$947.50
BQ665817	07/13/2009	537659	$60.00	$3.00	$235.00	$0.00	$292.00
BQ416368	07/13/2009	537660	$60.00	$3.00	$235.00	$0.00	$292.00
BE247354	07/13/2009	537662	$750.00	$37.50	$235.00	$0.00	$947.50
BF668192	07/13/2009	537664	$60.00	$3.00	$235.00	$0.00	$292.00
BQ519603	07/13/2009	537665	$60.00	$3.00	$235.00	$0.00	$292.00
BQ601879	07/14/2009	537668	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604518	07/15/2009	537670	$60.00	$3.00	$235.00	$0.00	$292.00
BQ449031	07/15/2009	537671	$60.00	$3.00	$235.00	$0.00	$292.00
BQ603757	07/15/2009	537672	$60.00	$3.00	$235.00	$0.00	$292.00
BF668522	07/15/2009	537673	$60.00	$3.00	$235.00	$0.00	$292.00
BQ698779	07/15/2009	537674	$60.00	$3.00	$235.00	$0.00	$292.00
BF666363	07/15/2009	537675	$60.00	$3.00	$235.00	$0.00	$292.00
BQ603851	07/15/2009	537676	$60.00	$3.00	$235.00	$0.00	$292.00
BF557749	07/16/2009	537677	$60.00	$3.00	$235.00	$100.00	$392.00
BQ666162	07/16/2009	537678	$60.00	$3.00	$235.00	$0.00	$292.00
BL209756	07/16/2009	537679	$250.00	$12.50	$139.00	$0.00	$376.50
BG209756	07/16/2009	537680	$750.00	$37.50	$235.00	$0.00	$947.50
BQ604786	07/16/2009	537681	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604586	07/16/2009	537682	$60.00	$3.00	$235.00	$0.00	$292.00
BQ698432	07/16/2009	537686	$60.00	$3.00	$235.00	$0.00	$292.00
BQ603355	07/17/2009	537687	$60.00	$3.00	$235.00	$0.00	$292.00
BQ603356	07/17/2009	537689	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604369	07/17/2009	537690	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563425	07/17/2009	537691	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR September 2009

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

COUNTY 57 1620977

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG416046	07/17/2009	537696	$750.00	$37.50	$235.00	$100.00	$1,047.50
BF561315	07/17/2009	537698	$60.00	$3.00	$235.00	$0.00	$292.00
BF667163	07/17/2009	537699	$60.00	$3.00	$235.00	$0.00	$292.00
BQ634892	07/20/2009	537700	$60.00	$3.00	$235.00	$0.00	$292.00
BF634940	07/20/2009	537701	$60.00	$3.00	$235.00	$0.00	$292.00
BQ496338	07/20/2009	537702	$60.00	$3.00	$235.00	$0.00	$292.00
BQ605896	07/20/2009	537704	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604313	07/20/2009	537705	$60.00	$3.00	$235.00	$0.00	$292.00
BQ603846	07/20/2009	537706	$60.00	$3.00	$235.00	$0.00	$292.00
BF235542	07/20/2009	537707	$60.00	$3.00	$235.00	$0.00	$292.00
BF288106	07/20/2009	537708	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604565	07/20/2009	537709	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636468	07/21/2009	537711	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604795	07/21/2009	537712	$60.00	$3.00	$235.00	$0.00	$292.00
BQ603353	07/22/2009	537688	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604506	07/22/2009	537713	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604772	07/22/2009	537714	$60.00	$3.00	$235.00	$0.00	$292.00
BF496166	07/22/2009	537715	$60.00	$3.00	$235.00	$0.00	$292.00
BQ606567	07/22/2009	537716	$60.00	$3.00	$235.00	$0.00	$292.00
BG633600	07/22/2009	537718	$750.00	$37.50	$235.00	$100.00	$1,047.50
BF562538	07/23/2009	537719	$60.00	$3.00	$235.00	$0.00	$292.00
BQ634254	07/23/2009	537720	$60.00	$3.00	$235.00	$0.00	$292.00
BF456348	07/23/2009	537721	$60.00	$3.00	$235.00	$0.00	$292.00
BF519887	07/23/2009	537722	$60.00	$3.00	$235.00	$0.00	$292.00
BG666574	07/23/2009	537725	$750.00	$37.50	$235.00	$0.00	$947.50
BQ212113	07/24/2009	537726	$60.00	$3.00	$235.00	$0.00	$292.00
BG634680	07/24/2009	537727	$750.00	$37.50	$235.00	$0.00	$947.50
BL634680	07/24/2009	537728	$250.00	$12.50	$139.00	$0.00	$376.50
BF143377	07/24/2009	537729	$60.00	$3.00	$235.00	$0.00	$292.00
BF266659	07/24/2009	537731	$60.00	$3.00	$235.00	$100.00	$392.00
BQ699074	07/24/2009	537732	$60.00	$3.00	$235.00	$0.00	$292.00
BQ541142	07/27/2009	537733	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563764	07/27/2009	537734	$60.00	$3.00	$235.00	$0.00	$292.00
BG476642	07/27/2009	537735	$750.00	$37.50	$235.00	$0.00	$947.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR September 2009

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

COUNTY 57 1620977

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL476642	07/27/2009	537736	$250.00	$12.50	$139.00	$0.00	$376.50
BF669043	07/28/2009	537737	$60.00	$3.00	$235.00	$0.00	$292.00
BF517602	07/28/2009	537738	$60.00	$3.00	$235.00	$0.00	$292.00
BQ603781	07/29/2009	537740	$60.00	$3.00	$235.00	$0.00	$292.00
BF604303	07/29/2009	537741	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604055	07/29/2009	537742	$60.00	$3.00	$235.00	$0.00	$292.00
BF699592	07/29/2009	537744	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604558	07/30/2009	537745	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604320	07/30/2009	537746	$60.00	$3.00	$235.00	$0.00	$292.00
BQ700785	07/30/2009	537747	$60.00	$3.00	$235.00	$0.00	$292.00
BQ634030	07/30/2009	537748	$60.00	$3.00	$235.00	$100.00	$392.00
BQ520206	07/30/2009	537750	$60.00	$3.00	$235.00	$0.00	$292.00
BQ603948	07/30/2009	537752	$60.00	$3.00	$235.00	$0.00	$292.00
BF299009	07/30/2009	537754	$60.00	$3.00	$235.00	$0.00	$292.00
BL157703	07/30/2009	537756	$250.00	$12.50	$139.00	$0.00	$376.50
BG157703	07/30/2009	537757	$750.00	$37.50	$235.00	$0.00	$947.50
BQ637578	07/31/2009	537758	$60.00	$3.00	$235.00	$0.00	$292.00
BF667721	07/31/2009	537762	$60.00	$3.00	$235.00	$0.00	$292.00
BG113718	08/03/2009	537763	$750.00	$37.50	$235.00	$0.00	$947.50
BQ604573	08/03/2009	537764	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562941	08/03/2009	537765	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604517	08/03/2009	537766	$60.00	$3.00	$235.00	$0.00	$292.00
BQ564323	08/03/2009	537767	$120.00	$6.00	$470.00	$0.00	$584.00
BG290182	08/04/2009	537770	$750.00	$37.50	$235.00	$0.00	$947.50
BQ731036	08/04/2009	537774	$60.00	$3.00	$235.00	$0.00	$292.00
BF635574	08/05/2009	537776	$60.00	$3.00	$235.00	$0.00	$292.00
BQ605430	08/05/2009	537777	$60.00	$3.00	$235.00	$0.00	$292.00
BQ606785	08/05/2009	537778	$120.00	$6.00	$470.00	$0.00	$584.00
BF478384	08/05/2009	537779	$60.00	$3.00	$235.00	$0.00	$292.00
BL224353	08/05/2009	537780	$250.00	$12.50	$139.00	$0.00	$376.50
BG224353	08/05/2009	537781	$750.00	$37.50	$235.00	$0.00	$947.50
BQ604539	08/05/2009	537783	$60.00	$3.00	$235.00	$0.00	$292.00
BG561886	08/06/2009	537784	$750.00	$37.50	$235.00	$0.00	$947.50
BG300308	08/06/2009	537785	$750.00	$37.50	$235.00	$0.00	$947.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR September 2009

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

COUNTY 57 1620977

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL300308	08/06/2009	537786	$250.00	$12.50	$139.00	$0.00	$376.50
BF635723	08/07/2009	537789	$60.00	$3.00	$235.00	$0.00	$292.00
BF635727	08/07/2009	537790	$60.00	$3.00	$235.00	$0.00	$292.00
BQ700249	08/07/2009	537791	$60.00	$3.00	$235.00	$0.00	$292.00
BQ605366	08/07/2009	537793	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604808	08/10/2009	537794	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604806	08/10/2009	537795	$60.00	$3.00	$235.00	$0.00	$292.00
BG456884	08/11/2009	537798	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL456884	08/11/2009	537799	$500.00	$25.00	$278.00	$0.00	$753.00
BF519885	08/11/2009	537801	$60.00	$3.00	$235.00	$0.00	$292.00
BF267947	08/12/2009	537802	$60.00	$3.00	$235.00	$0.00	$292.00
BQ606496	08/12/2009	537803	$60.00	$3.00	$235.00	$0.00	$292.00
BQ638007	08/12/2009	537804	$60.00	$3.00	$235.00	$0.00	$292.00
BG703292	08/12/2009	537805	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG438688	08/12/2009	537807	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL438688	08/12/2009	537808	$500.00	$25.00	$278.00	$0.00	$753.00
BQ702479	08/12/2009	537809	$120.00	$6.00	$470.00	$0.00	$584.00
BQ702478	08/12/2009	537810	$120.00	$6.00	$470.00	$0.00	$584.00
BG700802	08/13/2009	537811	$750.00	$37.50	$235.00	$0.00	$947.50
BQ669391	08/14/2009	537813	$60.00	$3.00	$235.00	$0.00	$292.00
BF701595	08/14/2009	537814	$60.00	$3.00	$235.00	$0.00	$292.00
BG289017	08/14/2009	537815	$750.00	$37.50	$235.00	$0.00	$947.50
BF278588	08/14/2009	537818	$60.00	$3.00	$235.00	$0.00	$292.00
BF456620	08/14/2009	537819	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636882	08/14/2009	537820	$60.00	$3.00	$235.00	$0.00	$292.00
BL699504	08/17/2009	537822	$250.00	$12.50	$139.00	$0.00	$376.50
BG699504	08/17/2009	537823	$750.00	$37.50	$235.00	$0.00	$947.50
BF537799	08/17/2009	537825	$120.00	$6.00	$470.00	$0.00	$584.00
BF248056	08/17/2009	537826	$120.00	$6.00	$470.00	$0.00	$584.00
BG314687	08/17/2009	537827	$750.00	$37.50	$235.00	$0.00	$947.50
BG499148	08/17/2009	537828	$750.00	$37.50	$235.00	$0.00	$947.50
BQ731025	08/17/2009	537829	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730527	08/18/2009	537830	$60.00	$3.00	$235.00	$0.00	$292.00
BQ635667	08/18/2009	537833	$60.00	$3.00	$235.00	$100.00	$392.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR September 2009

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

COUNTY 57 1620977

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ607292	08/18/2009	537834	$120.00	$6.00	$470.00	$0.00	$584.00
BQ606587	08/18/2009	537835	$60.00	$3.00	$235.00	$0.00	$292.00
BQ564173	08/19/2009	537836	$120.00	$6.00	$470.00	$0.00	$584.00
BF703070	08/20/2009	537840	$120.00	$6.00	$470.00	$0.00	$584.00
BQ607285	08/20/2009	537841	$120.00	$6.00	$470.00	$0.00	$584.00
BG279353	08/21/2009	537843	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ730518	08/21/2009	537844	$60.00	$3.00	$235.00	$0.00	$292.00
BQ606579	08/21/2009	537845	$60.00	$3.00	$235.00	$0.00	$292.00
BQ638439	08/21/2009	537846	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731016	08/25/2009	537856	$120.00	$6.00	$470.00	$0.00	$584.00
BQ565012	08/26/2009	537859	$120.00	$6.00	$470.00	$0.00	$584.00
BL633262	08/27/2009	537865	$250.00	$12.50	$139.00	$100.00	$476.50
BQ730861	08/27/2009	537866	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730514	08/27/2009	537868	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730814	08/28/2009	537872	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730836	08/28/2009	537875	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730802	08/28/2009	537876	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730812	08/28/2009	537877	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732574	08/28/2009	537878	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730841	08/28/2009	537879	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730811	08/28/2009	537880	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730810	08/28/2009	537881	$120.00	$6.00	$470.00	$0.00	$584.00
BG732060	08/28/2009	537884	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL732060	08/28/2009	537885	$500.00	$25.00	$278.00	$0.00	$753.00
BG212302	08/28/2009	537886	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG200131	08/31/2009	537895	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ609688	09/01/2009	537898	$120.00	$6.00	$470.00	$0.00	$584.00
BF731351	09/04/2009	549020	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732465	09/04/2009	549022	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732327	09/04/2009	549023	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732464	09/04/2009	549024	$120.00	$6.00	$470.00	$0.00	$584.00
BQ609895	09/04/2009	549026	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731365	09/04/2009	549028	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731366	09/04/2009	549029	$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 ASSESSOR-COLLECTOR
OF DALLAS COUNTY
DALLAS TEXAS

FOR September 2009

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

COUNTY 57 1620977

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731361	09/04/2009	549031	$120.00	$6.00	$470.00	$0.00	$584.00
BG703291	09/08/2009	549036	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG543837	09/09/2009	549037	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BE258665	09/10/2009	549041	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ732495	09/15/2009	549066	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732967	09/15/2009	549067	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732571	09/15/2009	549068	$120.00	$6.00	$470.00	$0.00	$584.00
BG565538	09/16/2009	549072	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ732979	09/18/2009	549083	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732977	09/18/2009	549084	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732879	09/18/2009	549086	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732886	09/18/2009	549088	$120.00	$6.00	$470.00	$0.00	$584.00
BQ733008	09/18/2009	549091	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$47,170.00	$2,358.50	$54,821.00	$700.00	$100,332.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$47,170.00	$2,358.50	$54,821.00	$700.00	**$100,332.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 59 1620978

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF235699	07/27/2009	524659	$60.00	$3.00	$235.00	$0.00	$292.00
BF730383	08/04/2009	524660	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN ASSESSOR-COLLECTOR
OF DENTON COUNTY
DENTON TEXAS

FOR September 2009

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

COUNTY 61 1620979

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ700630	07/13/2009	544971	$60.00	$3.00	$235.00	$0.00	$292.00
BQ634477	07/14/2009	544973	$60.00	$3.00	$235.00	$0.00	$292.00
BQ699077	07/20/2009	544975	$60.00	$3.00	$235.00	$0.00	$292.00
BQ698433	07/20/2009	544976	$60.00	$3.00	$235.00	$100.00	$392.00
BF476481	07/20/2009	544977	$60.00	$3.00	$235.00	$0.00	$292.00
BQ520407	07/20/2009	544978	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604803	07/20/2009	544979	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668526	07/21/2009	544980	$60.00	$3.00	$235.00	$0.00	$292.00
BG320330	07/21/2009	544981	$175.00	$8.75	$235.00	$0.00	$401.25
BQ606706	07/21/2009	544982	$60.00	$3.00	$235.00	$0.00	$292.00
BF701477	07/21/2009	544983	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668859	07/22/2009	544985	$60.00	$3.00	$235.00	$0.00	$292.00
BQ602917	07/24/2009	544988	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668297	07/24/2009	544989	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604337	07/27/2009	544990	$60.00	$3.00	$235.00	$0.00	$292.00
BQ731054	07/28/2009	544993	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636221	07/28/2009	544995	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604032	07/28/2009	544996	$60.00	$3.00	$235.00	$0.00	$292.00
BQ278064	07/28/2009	544998	$60.00	$3.00	$235.00	$0.00	$292.00
BQ540401	07/29/2009	544999	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668942	07/29/2009	545000	$60.00	$3.00	$235.00	$0.00	$292.00
BQ478067	07/30/2009	545001	$60.00	$3.00	$235.00	$0.00	$292.00
BF563105	07/30/2009	545002	$60.00	$3.00	$235.00	$0.00	$292.00
BF563110	07/30/2009	545003	$60.00	$3.00	$235.00	$0.00	$292.00
BF732081	08/04/2009	545006	$120.00	$6.00	$470.00	$0.00	$584.00
BQ542551	08/06/2009	545007	$60.00	$3.00	$235.00	$0.00	$292.00
BQ456017	08/10/2009	545008	$60.00	$3.00	$235.00	$0.00	$292.00
BG671081	08/10/2009	545009	$350.00	$17.50	$470.00	$0.00	$802.50
BQ563938	08/11/2009	545010	$60.00	$3.00	$235.00	$0.00	$292.00
BQ456592	08/13/2009	545012	$60.00	$3.00	$235.00	$0.00	$292.00
BQ500450	08/14/2009	545013	$120.00	$6.00	$470.00	$0.00	$584.00
BQ670515	08/14/2009	545014	$120.00	$6.00	$470.00	$0.00	$584.00
BF671330	08/14/2009	545015	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730653	08/17/2009	545019	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN ASSESSOR-COLLECTOR
OF DENTON COUNTY
DENTON TEXAS

FOR September 2009

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

COUNTY 61 1620979

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ542049	08/18/2009	545020	$120.00	$6.00	$470.00	$0.00	$584.00
BQ704029	08/18/2009	545021	$120.00	$6.00	$470.00	$0.00	$584.00
BQ669397	08/18/2009	545022	$60.00	$3.00	$235.00	$0.00	$292.00
BG498941	08/18/2009	545023	$175.00	$8.75	$235.00	$0.00	$401.25
BQ670883	08/20/2009	545024	$120.00	$6.00	$470.00	$0.00	$584.00
BF637824	08/20/2009	545025	$60.00	$3.00	$235.00	$0.00	$292.00
BF637830	08/20/2009	545026	$60.00	$3.00	$235.00	$0.00	$292.00
BQ704195	08/24/2009	545028	$120.00	$6.00	$470.00	$0.00	$584.00
BQ563620	08/24/2009	545029	$60.00	$3.00	$235.00	$0.00	$292.00
BQ731323	09/08/2009	545034	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731367	09/08/2009	545035	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731368	09/08/2009	545037	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731690	09/09/2009	545040	$120.00	$6.00	$470.00	$0.00	$584.00
BG672728	09/09/2009	545044	$350.00	$17.50	$470.00	$0.00	$802.50
BQ732499	09/15/2009	545050	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732570	09/15/2009	545051	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732496	09/15/2009	545052	$120.00	$6.00	$470.00	$0.00	$584.00
BG705136	09/18/2009	545056	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$5,120.00	$256.00	$16,450.00	$100.00	$21,414.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$5,120.00	$256.00	$16,450.00	$100.00	**$21,414.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER ASSESSOR-COLLECTOR
OF DEWITT COUNTY
CUERO TEXAS

FOR September 2009

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

COUNTY 62 1620980

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE9197	07/28/2009	537164	$150.00	$7.50	$235.00	$0.00	$377.50
BQ309725	07/29/2009	537165	$60.00	$3.00	$235.00	$0.00	$292.00
BF521653	08/11/2009	537166	$60.00	$3.00	$235.00	$0.00	$292.00
BG669364	08/11/2009	537167	$175.00	$8.75	$235.00	$0.00	$401.25
BQ730511	08/25/2009	537168	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$565.00	$28.25	$1,410.00	$0.00	$1,946.75

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHERRY HILL ASSESSOR-COLLECTOR
OF DICKENS COUNTY
DICKENS TEXAS

FOR September 2009

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

COUNTY 63 1620981

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608248	08/12/2009	356365	$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 MELINDA CAMPOS ASSESSOR-COLLECTOR
OF DIMMIT COUNTY
CARRIZO SPRINGS TEXAS

FOR September 2009

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

COUNTY 64 1620982

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604556	08/13/2009	522715	$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 CARLOS MONTEMAYOR ASSESSOR-COLLECTOR
OF DUVAL COUNTY
SAN DIEGO TEXAS

FOR September 2009

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

COUNTY 66 1620983

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ308770	07/28/2009	528471	$60.00	$3.00	$235.00	$0.00	$292.00
BE498750	08/03/2009	528472	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$210.00	$10.50	$470.00	$0.00	$669.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN ASSESSOR-COLLECTOR
OF ECTOR COUNTY
ODESSA TEXAS

FOR September 2009

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

COUNTY 68 1620984

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE85450	07/15/2009	544480	$150.00	$7.50	$235.00	$0.00	$377.50
BE278377	07/15/2009	544481	$150.00	$7.50	$235.00	$0.00	$377.50
BG435760	07/17/2009	544482	$175.00	$8.75	$235.00	$0.00	$401.25
BG287626	07/17/2009	544483	$175.00	$8.75	$235.00	$100.00	$501.25
BQ267360	07/23/2009	544486	$60.00	$3.00	$235.00	$0.00	$292.00
BF606246	07/27/2009	544487	$60.00	$3.00	$235.00	$0.00	$292.00
BF172631	07/27/2009	544488	$60.00	$3.00	$235.00	$0.00	$292.00
BG142581	07/28/2009	544491	$175.00	$8.75	$235.00	$0.00	$401.25
BG562512	07/29/2009	544492	$175.00	$8.75	$235.00	$0.00	$401.25
BG321136	07/31/2009	544493	$175.00	$8.75	$235.00	$0.00	$401.25
BQ635231	08/03/2009	544494	$60.00	$3.00	$235.00	$0.00	$292.00
BQ499086	08/03/2009	544496	$60.00	$3.00	$235.00	$0.00	$292.00
BG457314	08/04/2009	544497	$175.00	$8.75	$235.00	$0.00	$401.25
BQ477685	08/04/2009	544498	$60.00	$3.00	$235.00	$0.00	$292.00
BF564123	08/07/2009	544499	$120.00	$6.00	$470.00	$0.00	$584.00
BF701623	08/12/2009	544502	$60.00	$3.00	$235.00	$0.00	$292.00
BQ498673	08/13/2009	544507	$60.00	$3.00	$235.00	$0.00	$292.00
BG418255	08/13/2009	544508	$175.00	$8.75	$235.00	$0.00	$401.25
BQ185373	08/14/2009	544509	$60.00	$3.00	$235.00	$0.00	$292.00
BG562700	08/19/2009	544510	$175.00	$8.75	$235.00	$0.00	$401.25
BL562700	08/19/2009	544511	$250.00	$12.50	$139.00	$0.00	$376.50
BG731337	09/08/2009	544520	$350.00	$17.50	$470.00	$0.00	$802.50
BG732515	09/08/2009	544521	$350.00	$17.50	$470.00	$0.00	$802.50
BL732515	09/08/2009	544522	$500.00	$25.00	$278.00	$0.00	$753.00
BQ732975	09/16/2009	544529	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$3,930.00	$196.50	$6,762.00	$100.00	$10,595.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$3,930.00	$196.50	$6,762.00	$100.00	**$10,595.50**

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN ASSESSOR-COLLECTOR
OF ECTOR COUNTY
ODESSA TEXAS

FOR September 2009

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

COUNTY 68 1620984

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 JOHN BRIDGES ASSESSOR-COLLECTOR
OF ELLIS COUNTY
WAXAHACHIE TEXAS

FOR September 2009

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

COUNTY 70 1620985

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF499151	07/17/2009	509814	$60.00	$3.00	$235.00	$0.00	$292.00
BQ702216	07/28/2009	509851	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701508	08/07/2009	509852	$60.00	$3.00	$235.00	$0.00	$292.00
BQ702286	08/14/2009	509853	$120.00	$6.00	$470.00	$0.00	$584.00
BQ665738	08/14/2009	509854	$60.00	$3.00	$235.00	$100.00	$392.00
BF732556	09/09/2009	509858	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732189	09/17/2009	509860	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732500	09/17/2009	509861	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$720.00	$36.00	$2,820.00	$100.00	$3,604.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$720.00	$36.00	$2,820.00	$100.00	**$3,604.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 71 1620986

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG141721	07/14/2009	534294	$175.00	$8.75	$235.00	$100.00	$501.25
BL141721	07/14/2009	534295	$250.00	$12.50	$139.00	$100.00	$476.50
BQ212201	07/16/2009	534298	$60.00	$3.00	$235.00	$0.00	$292.00
BQ633335	07/16/2009	534299	$60.00	$3.00	$235.00	$100.00	$392.00
BQ635917	07/20/2009	534300	$60.00	$3.00	$235.00	$0.00	$292.00
BF478098	07/20/2009	540076	$60.00	$3.00	$235.00	$0.00	$292.00
BQ300199	07/20/2009	540077	$60.00	$3.00	$235.00	$0.00	$292.00
BF700609	07/20/2009	540078	$60.00	$3.00	$235.00	$0.00	$292.00
BG605161	07/20/2009	540079	$175.00	$8.75	$235.00	$0.00	$401.25
BQ668754	07/21/2009	540080	$60.00	$3.00	$235.00	$0.00	$292.00
BG476546	07/21/2009	540081	$175.00	$8.75	$235.00	$0.00	$401.25
BQ113592	07/22/2009	540082	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701036	07/22/2009	540083	$60.00	$3.00	$235.00	$0.00	$292.00
BG257535	07/22/2009	540084	$175.00	$8.75	$235.00	$0.00	$401.25
BL257535	07/22/2009	540085	$250.00	$12.50	$139.00	$0.00	$376.50
BQ605876	07/23/2009	540090	$60.00	$3.00	$235.00	$0.00	$292.00
BG667663	07/23/2009	540091	$175.00	$8.75	$235.00	$0.00	$401.25
BG700139	07/23/2009	540093	$175.00	$8.75	$235.00	$0.00	$401.25
BL700139	07/23/2009	540094	$250.00	$12.50	$139.00	$0.00	$376.50
BG666204	07/23/2009	540096	$175.00	$8.75	$235.00	$0.00	$401.25
BF299078	07/23/2009	540097	$60.00	$3.00	$235.00	$0.00	$292.00
BF253816	07/23/2009	540099	$60.00	$3.00	$235.00	$0.00	$292.00
BQ288603	07/24/2009	540100	$60.00	$3.00	$235.00	$0.00	$292.00
BG699393	07/24/2009	540101	$175.00	$8.75	$235.00	$0.00	$401.25
BQ730747	07/27/2009	540104	$120.00	$6.00	$470.00	$0.00	$584.00
BG666872	07/27/2009	540105	$175.00	$8.75	$235.00	$0.00	$401.25
BG602612	07/27/2009	540106	$175.00	$8.75	$235.00	$0.00	$401.25
BG700602	07/27/2009	540107	$175.00	$8.75	$235.00	$0.00	$401.25
BQ267110	07/28/2009	540108	$60.00	$3.00	$235.00	$0.00	$292.00
BQ542203	07/29/2009	540109	$60.00	$3.00	$235.00	$0.00	$292.00
BG667496	07/29/2009	540110	$175.00	$8.75	$235.00	$0.00	$401.25
BQ700604	07/29/2009	540111	$60.00	$3.00	$235.00	$0.00	$292.00
BQ477387	07/29/2009	540112	$60.00	$3.00	$235.00	$0.00	$292.00
BQ699569	07/29/2009	540113	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 71 1620986

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ635166	07/30/2009	540115	$60.00	$3.00	$235.00	$0.00	$292.00
BQ476940	08/03/2009	540116	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701047	08/04/2009	540118	$60.00	$3.00	$235.00	$0.00	$292.00
BF669918	08/04/2009	540119	$60.00	$3.00	$235.00	$0.00	$292.00
BG257713	08/05/2009	540120	$175.00	$8.75	$235.00	$0.00	$401.25
BL257713	08/05/2009	540121	$250.00	$12.50	$139.00	$0.00	$376.50
BG730534	08/05/2009	540122	$175.00	$8.75	$235.00	$0.00	$401.25
BL730534	08/05/2009	540123	$250.00	$12.50	$139.00	$0.00	$376.50
BQ669630	08/05/2009	540124	$60.00	$3.00	$235.00	$0.00	$292.00
BQ669604	08/05/2009	540125	$60.00	$3.00	$235.00	$0.00	$292.00
BG299309	08/06/2009	540126	$175.00	$8.75	$235.00	$0.00	$401.25
BL299309	08/06/2009	540127	$250.00	$12.50	$139.00	$0.00	$376.50
BG604298	08/10/2009	540155	$175.00	$8.75	$235.00	$0.00	$401.25
BQ236759	08/10/2009	540156	$120.00	$6.00	$470.00	$0.00	$584.00
BQ236758	08/10/2009	540157	$120.00	$6.00	$470.00	$0.00	$584.00
BF605446	08/11/2009	540158	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668464	08/12/2009	540159	$60.00	$3.00	$235.00	$0.00	$292.00
BG541208	08/13/2009	540161	$175.00	$8.75	$235.00	$100.00	$501.25
BF730889	08/14/2009	540162	$120.00	$6.00	$470.00	$0.00	$584.00
BF639409	08/14/2009	540164	$120.00	$6.00	$470.00	$0.00	$584.00
BE458709	08/14/2009	540165	$300.00	$15.00	$470.00	$0.00	$755.00
BF636394	08/17/2009	540167	$60.00	$3.00	$235.00	$100.00	$392.00
BQ498756	08/17/2009	540168	$60.00	$3.00	$235.00	$0.00	$292.00
BG300198	08/17/2009	540169	$175.00	$8.75	$235.00	$0.00	$401.25
BG639069	08/17/2009	540171	$350.00	$17.50	$470.00	$0.00	$802.50
BE159354	08/17/2009	540172	$300.00	$15.00	$470.00	$0.00	$755.00
BQ668172	08/18/2009	540174	$60.00	$3.00	$235.00	$100.00	$392.00
BG457469	08/18/2009	540177	$175.00	$8.75	$235.00	$0.00	$401.25
BQ320453	08/18/2009	540178	$60.00	$3.00	$235.00	$0.00	$292.00
BG606711	08/18/2009	540179	$175.00	$8.75	$235.00	$0.00	$401.25
BG267711	08/18/2009	540180	$175.00	$8.75	$235.00	$0.00	$401.25
BL267711	08/18/2009	540181	$250.00	$12.50	$139.00	$0.00	$376.50
BQ290010	08/19/2009	540182	$120.00	$6.00	$470.00	$0.00	$584.00
BG478091	08/19/2009	540183	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 71 1620986

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG730545	08/19/2009	540186	$175.00	$8.75	$235.00	$0.00	$401.25
BL730545	08/19/2009	540187	$250.00	$12.50	$139.00	$0.00	$376.50
BQ268858	08/24/2009	540200	$120.00	$6.00	$470.00	$0.00	$584.00
BG669603	08/24/2009	540203	$175.00	$8.75	$235.00	$0.00	$401.25
BQ731159	08/25/2009	540205	$120.00	$6.00	$470.00	$0.00	$584.00
BQ301145	08/26/2009	540211	$120.00	$6.00	$470.00	$0.00	$584.00
BQ301146	08/26/2009	540212	$120.00	$6.00	$470.00	$0.00	$584.00
BQ301147	08/26/2009	540213	$120.00	$6.00	$470.00	$0.00	$584.00
BQ301148	08/26/2009	540214	$120.00	$6.00	$470.00	$0.00	$584.00
BQ301149	08/26/2009	540215	$120.00	$6.00	$470.00	$0.00	$584.00
BQ301144	08/26/2009	540216	$120.00	$6.00	$470.00	$0.00	$584.00
BG731440	08/27/2009	540221	$350.00	$17.50	$470.00	$0.00	$802.50
BG700352	08/28/2009	540242	$175.00	$8.75	$235.00	$100.00	$501.25
BQ731031	08/28/2009	540243	$120.00	$6.00	$470.00	$0.00	$584.00
BG540454	09/01/2009	540248	$175.00	$8.75	$235.00	$100.00	$501.25
BG731101	09/01/2009	540249	$350.00	$17.50	$470.00	$0.00	$802.50
BG731102	09/01/2009	540250	$350.00	$17.50	$470.00	$0.00	$802.50
BL731102	09/01/2009	540251	$500.00	$25.00	$278.00	$0.00	$753.00
BQ731053	09/02/2009	540257	$120.00	$6.00	$470.00	$0.00	$584.00
BQ290692	09/03/2009	540258	$120.00	$6.00	$470.00	$0.00	$584.00
BQ290696	09/03/2009	540259	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731333	09/08/2009	540264	$120.00	$6.00	$470.00	$0.00	$584.00
BG732462	09/15/2009	540298	$350.00	$17.50	$470.00	$0.00	$802.50
BQ732481	09/15/2009	540299	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$13,600.00	$680.00	$27,240.00	$800.00	$40,960.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$13,600.00	$680.00	$27,240.00	$800.00	**$40,960.00**

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 ASSESSOR-COLLECTOR
OF EL PASO COUNTY
EL PASO TEXAS

FOR September 2009

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

COUNTY 71 1620986

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 KATE VEEGAETE ASSESSOR-COLLECTOR
OF FALLS COUNTY
MARLIN TEXAS

FOR September 2009

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

COUNTY 73 1620987

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG562197	07/29/2009	533830	$175.00	$8.75	$235.00	$0.00	$401.25
BG635528	08/05/2009	533831	$175.00	$8.75	$235.00	$0.00	$401.25
BG701403	08/06/2009	533832	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$525.00	$26.25	$705.00	$0.00	$1,203.75

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 75 1620988

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BI210510	07/10/2009	534998	$20.00	$1.00	$118.00	$0.00	$137.00
BG519508	07/13/2009	535000	$175.00	$8.75	$235.00	$0.00	$401.25
BG731056	07/21/2009	544002	$175.00	$8.75	$235.00	$0.00	$401.25
BQ456606	07/22/2009	544003	$60.00	$3.00	$235.00	$0.00	$292.00
BQ542710	07/22/2009	544004	$60.00	$3.00	$235.00	$0.00	$292.00
BE223967	07/28/2009	544005	$150.00	$7.50	$235.00	$0.00	$377.50
BQ309210	07/28/2009	544006	$60.00	$3.00	$235.00	$0.00	$292.00
BE638523	08/14/2009	544008	$300.00	$15.00	$470.00	$0.00	$755.00
BQ608415	08/17/2009	544009	$120.00	$6.00	$470.00	$0.00	$584.00
BQ669379	08/18/2009	544011	$60.00	$3.00	$235.00	$0.00	$292.00
BG278835	08/21/2009	544012	$350.00	$17.50	$470.00	$0.00	$802.50
BF731443	09/09/2009	544014	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,650.00	$82.50	$3,643.00	$0.00	$5,210.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,650.00	$82.50	$3,643.00	$0.00	**$5,210.50**

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 PATSY SCHULTZ ASSESSOR-COLLECTOR
OF FORT BEND COUNTY
RICHMOND TEXAS

FOR September 2009

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

COUNTY 79 1620989

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG696778	06/29/2009	541003	$175.00	$8.75	$235.00	$0.00	$401.25
BF666069	07/02/2009	541005	$60.00	$3.00	$235.00	$0.00	$292.00
BF436286	07/07/2009	541011	$60.00	$3.00	$235.00	$0.00	$292.00
BF635457	07/08/2009	541015	$60.00	$3.00	$235.00	$0.00	$292.00
BG223082	07/14/2009	541023	$175.00	$8.75	$235.00	$0.00	$401.25
BL223082	07/14/2009	541024	$250.00	$12.50	$139.00	$0.00	$376.50
BE731345	07/17/2009	541028	$300.00	$15.00	$470.00	$0.00	$755.00
BF636537	07/20/2009	541030	$60.00	$3.00	$235.00	$0.00	$292.00
BQ667327	07/20/2009	541031	$60.00	$3.00	$235.00	$0.00	$292.00
BQ288693	07/21/2009	541033	$60.00	$3.00	$235.00	$0.00	$292.00
BQ257054	07/22/2009	541034	$60.00	$3.00	$235.00	$0.00	$292.00
BQ634707	07/24/2009	541036	$60.00	$3.00	$235.00	$0.00	$292.00
BG246694	07/24/2009	541040	$175.00	$8.75	$235.00	$0.00	$401.25
BG235703	07/27/2009	541037	$350.00	$17.50	$470.00	$0.00	$802.50
BG436269	07/27/2009	541038	$175.00	$8.75	$235.00	$0.00	$401.25
BF602526	07/27/2009	541039	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701104	07/27/2009	541041	$60.00	$3.00	$235.00	$0.00	$292.00
BQ499602	07/28/2009	541042	$60.00	$3.00	$235.00	$0.00	$292.00
BG211507	07/29/2009	541046	$175.00	$8.75	$235.00	$0.00	$401.25
BL211507	07/29/2009	541047	$250.00	$12.50	$139.00	$0.00	$376.50
BQ302729	07/29/2009	541048	$60.00	$3.00	$235.00	$0.00	$292.00
BQ542286	08/03/2009	541049	$60.00	$3.00	$235.00	$0.00	$292.00
BG437145	08/03/2009	541050	$175.00	$8.75	$235.00	$0.00	$401.25
BQ438572	08/03/2009	541051	$120.00	$6.00	$470.00	$0.00	$584.00
BG604164	08/04/2009	541053	$175.00	$8.75	$235.00	$0.00	$401.25
BL604164	08/04/2009	541054	$250.00	$12.50	$139.00	$0.00	$376.50
BF457583	08/04/2009	541055	$60.00	$3.00	$235.00	$0.00	$292.00
BG603849	08/05/2009	541056	$175.00	$8.75	$235.00	$0.00	$401.25
BQ701303	08/06/2009	541057	$60.00	$3.00	$235.00	$0.00	$292.00
BQ541380	08/07/2009	541060	$60.00	$3.00	$235.00	$0.00	$292.00
BF701928	08/07/2009	541061	$60.00	$3.00	$235.00	$0.00	$292.00
BF456704	08/11/2009	541063	$120.00	$6.00	$470.00	$0.00	$584.00
BF703253	08/11/2009	541064	$120.00	$6.00	$470.00	$0.00	$584.00
BF520986	08/13/2009	541072	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 79 1620989

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ457923	08/13/2009	541073	$120.00	$6.00	$470.00	$0.00	$584.00
BG731691	08/17/2009	541074	$350.00	$17.50	$470.00	$0.00	$802.50
BF320994	08/18/2009	541075	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701601	08/18/2009	541076	$60.00	$3.00	$235.00	$0.00	$292.00
BF247458	08/18/2009	541077	$60.00	$3.00	$235.00	$0.00	$292.00
BQ321195	08/18/2009	541081	$120.00	$6.00	$470.00	$0.00	$584.00
BQ458342	08/20/2009	541082	$120.00	$6.00	$470.00	$0.00	$584.00
BQ703401	08/20/2009	541083	$120.00	$6.00	$470.00	$0.00	$584.00
BQ638812	08/20/2009	541084	$120.00	$6.00	$470.00	$0.00	$584.00
BG562319	08/20/2009	541097	$350.00	$17.50	$470.00	$0.00	$802.50
BQ419307	08/21/2009	541085	$120.00	$6.00	$470.00	$0.00	$584.00
BF607441	08/21/2009	541086	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730620	08/24/2009	541087	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730622	08/24/2009	541088	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730621	08/24/2009	541089	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730629	08/24/2009	541090	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730709	08/24/2009	541091	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732332	08/31/2009	541105	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731189	08/31/2009	541106	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731611	09/01/2009	541109	$120.00	$6.00	$470.00	$0.00	$584.00
BG732477	09/02/2009	541113	$350.00	$17.50	$470.00	$0.00	$802.50
BG671862	09/03/2009	541117	$350.00	$17.50	$470.00	$0.00	$802.50
BQ732188	09/08/2009	541122	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732186	09/08/2009	541123	$120.00	$6.00	$470.00	$0.00	$584.00
BG732895	09/10/2009	541125	$350.00	$17.50	$470.00	$0.00	$802.50
BL732895	09/10/2009	541126	$500.00	$25.00	$278.00	$0.00	$753.00
BQ732680	09/11/2009	541129	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732682	09/11/2009	541130	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732681	09/11/2009	541132	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$9,070.00	$453.50	$21,610.00	$0.00	$30,226.50

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 PATSY SCHULTZ ASSESSOR-COLLECTOR
OF FORT BEND COUNTY
RICHMOND TEXAS

FOR September 2009

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

COUNTY 79 1620989

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	$9,070.00	$453.50	$21,610.00	$0.00	**$30,226.50**

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 ALANIZ ASSESSOR-COLLECTOR
OF FRIO COUNTY
PEARSALL TEXAS

FOR September 2009

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

COUNTY 82 1620990

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE257408	08/03/2009	520600	$150.00	$7.50	$235.00	$0.00	$377.50
BQ417749	08/11/2009	546226	$60.00	$3.00	$235.00	$0.00	$292.00
BG564874	08/12/2009	546229	$350.00	$17.50	$470.00	$0.00	$802.50
BQ475745	08/17/2009	546230	$60.00	$3.00	$235.00	$0.00	$292.00
BF258201	08/24/2009	546231	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$740.00	$37.00	$1,645.00	$0.00	$2,348.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$740.00	$37.00	$1,645.00	$0.00	**$2,348.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON ASSESSOR-COLLECTOR
OF GALVESTON COUNTY
GALVESTON TEXAS

FOR September 2009

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

COUNTY 84 1620991

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL732786	04/27/2009	535630	$500.00	$25.00	$278.00	$0.00	$753.00
BG732786	04/27/2009	535631	$350.00	$17.50	$470.00	$0.00	$802.50
BG541200	07/07/2009	535727	$175.00	$8.75	$235.00	$0.00	$401.25
BL541200	07/07/2009	535728	$250.00	$12.50	$139.00	$0.00	$376.50
BQ699307	07/07/2009	535729	$60.00	$3.00	$235.00	$0.00	$292.00
BF634648	07/07/2009	535730	$60.00	$3.00	$235.00	$0.00	$292.00
BF435801	07/07/2009	535731	$60.00	$3.00	$235.00	$0.00	$292.00
BF517399	07/07/2009	535732	$60.00	$3.00	$235.00	$0.00	$292.00
BG699983	07/07/2009	535733	$175.00	$8.75	$235.00	$0.00	$401.25
BL699983	07/07/2009	535734	$250.00	$12.50	$139.00	$0.00	$376.50
BQ417305	07/08/2009	535736	$60.00	$3.00	$235.00	$0.00	$292.00
BF602903	07/08/2009	535737	$60.00	$3.00	$235.00	$0.00	$292.00
BQ475511	07/08/2009	535740	$60.00	$3.00	$235.00	$0.00	$292.00
BF562242	07/09/2009	535742	$60.00	$3.00	$235.00	$0.00	$292.00
BQ666842	07/13/2009	535743	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563362	07/13/2009	535744	$60.00	$3.00	$235.00	$0.00	$292.00
BG561391	07/13/2009	535747	$175.00	$8.75	$235.00	$0.00	$401.25
BQ668438	07/13/2009	535748	$60.00	$3.00	$235.00	$0.00	$292.00
BQ666827	07/14/2009	535749	$60.00	$3.00	$235.00	$0.00	$292.00
BG730497	07/14/2009	535753	$175.00	$8.75	$235.00	$0.00	$401.25
BF455366	07/14/2009	535754	$60.00	$3.00	$235.00	$0.00	$292.00
BQ699121	07/14/2009	535755	$60.00	$3.00	$235.00	$0.00	$292.00
BG437149	07/15/2009	535756	$175.00	$8.75	$235.00	$0.00	$401.25
BG539979	07/15/2009	535757	$175.00	$8.75	$235.00	$0.00	$401.25
BF665814	07/15/2009	535758	$60.00	$3.00	$235.00	$0.00	$292.00
BQ669383	07/22/2009	535770	$60.00	$3.00	$235.00	$0.00	$292.00
BG497720	07/23/2009	535763	$175.00	$8.75	$235.00	$0.00	$401.25
BG699494	07/23/2009	535764	$175.00	$8.75	$235.00	$0.00	$401.25
BQ455228	07/23/2009	535765	$60.00	$3.00	$235.00	$0.00	$292.00
BF667222	07/23/2009	535766	$60.00	$3.00	$235.00	$0.00	$292.00
BF100080	07/23/2009	535767	$60.00	$3.00	$235.00	$0.00	$292.00
BG310196	07/24/2009	535768	$175.00	$8.75	$235.00	$0.00	$401.25
BG701735	07/27/2009	535772	$175.00	$8.75	$235.00	$0.00	$401.25
BQ699959	07/30/2009	535779	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON ASSESSOR-COLLECTOR
OF GALVESTON COUNTY
GALVESTON TEXAS

FOR September 2009

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

COUNTY 84 1620991

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF319865	07/31/2009	535780	$60.00	$3.00	$235.00	$0.00	$292.00
BF700172	07/31/2009	535781	$60.00	$3.00	$235.00	$0.00	$292.00
BG667855	08/03/2009	535782	$175.00	$8.75	$235.00	$0.00	$401.25
BQ702427	08/03/2009	535783	$120.00	$6.00	$470.00	$0.00	$584.00
BQ172454	08/04/2009	535784	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310806	08/04/2009	535785	$60.00	$3.00	$235.00	$0.00	$292.00
BQ185570	08/05/2009	535786	$60.00	$3.00	$235.00	$0.00	$292.00
BQ700378	08/07/2009	535793	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636308	08/07/2009	535794	$60.00	$3.00	$235.00	$0.00	$292.00
BF437643	08/07/2009	535795	$60.00	$3.00	$235.00	$0.00	$292.00
BQ458236	08/07/2009	535797	$120.00	$6.00	$470.00	$0.00	$584.00
BF300194	08/07/2009	535798	$60.00	$3.00	$235.00	$0.00	$292.00
BQ498660	08/10/2009	535799	$60.00	$3.00	$235.00	$0.00	$292.00
BG299827	08/10/2009	535800	$175.00	$8.75	$235.00	$0.00	$401.25
BG478381	08/12/2009	535803	$175.00	$8.75	$235.00	$0.00	$401.25
BL478381	08/12/2009	535804	$250.00	$12.50	$139.00	$0.00	$376.50
BQ701489	08/13/2009	535805	$60.00	$3.00	$235.00	$0.00	$292.00
BG519780	08/17/2009	535807	$175.00	$8.75	$235.00	$100.00	$501.25
BF669641	08/20/2009	535808	$60.00	$3.00	$235.00	$0.00	$292.00
BQ498659	08/20/2009	535809	$60.00	$3.00	$235.00	$0.00	$292.00
BG703072	08/20/2009	535810	$350.00	$17.50	$470.00	$0.00	$802.50
BL703072	08/20/2009	535811	$500.00	$25.00	$278.00	$0.00	$753.00
BQ498653	08/20/2009	535812	$60.00	$3.00	$235.00	$0.00	$292.00
BF731181	08/21/2009	535813	$120.00	$6.00	$470.00	$0.00	$584.00
BF320790	08/21/2009	535816	$120.00	$6.00	$470.00	$0.00	$584.00
BQ87122	08/24/2009	535818	$60.00	$3.00	$235.00	$0.00	$292.00
BQ731116	08/28/2009	535831	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730843	08/28/2009	535832	$120.00	$6.00	$470.00	$0.00	$584.00
BG704955	08/31/2009	535834	$350.00	$17.50	$470.00	$0.00	$802.50
BE703905	09/01/2009	535836	$300.00	$15.00	$470.00	$0.00	$755.00
BG702982	09/01/2009	535837	$350.00	$17.50	$470.00	$0.00	$802.50
BG522832	09/01/2009	535845	$350.00	$17.50	$470.00	$0.00	$802.50
BG672959	09/08/2009	548184	$350.00	$17.50	$470.00	$0.00	$802.50
BF666415	09/10/2009	548187	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON ASSESSOR-COLLECTOR
OF GALVESTON COUNTY
GALVESTON TEXAS

FOR September 2009

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

COUNTY 84 1620991

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG733013	09/23/2009	548210	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$9,830.00	$491.50	$19,303.00	$100.00	$28,741.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$9,830.00	$491.50	$19,303.00	$100.00	**$28,741.50**

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 MARISSA WEINHEIMER ASSESSOR-COLLECTOR
OF GILLESPIE COUNTY
FREDERICKSBURG TEXAS

FOR September 2009

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

COUNTY 86 1620992

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG561947	07/20/2009	533887	$175.00	$8.75	$235.00	$0.00	$401.25
BG601723	07/20/2009	533888	$175.00	$8.75	$235.00	$0.00	$401.25
BG475777	07/23/2009	533889	$175.00	$8.75	$235.00	$0.00	$401.25
BE634965	07/31/2009	533890	$150.00	$7.50	$235.00	$0.00	$377.50
BG309824	08/10/2009	533891	$175.00	$8.75	$235.00	$100.00	$501.25
BF320878	08/14/2009	533892	$60.00	$3.00	$235.00	$0.00	$292.00
BG520866	08/17/2009	533894	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,085.00	$54.25	$1,645.00	$100.00	$2,775.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,085.00	$54.25	$1,645.00	$100.00	**$2,775.75**

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 NANCY HILLGER ASSESSOR-COLLECTOR
OF GLASSCOCK COUNTY
GARDEN CITY TEXAS

FOR September 2009

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

COUNTY 87 1620993

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ701382	07/28/2009	535001	$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 ANNA BREEN ASSESSOR-COLLECTOR
OF GOLIAD COUNTY
GOLIAD TEXAS

FOR September 2009

COUNTY 88

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

1620994

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ309730	07/30/2009	524841	$60.00	$3.00	$235.00	$0.00	$292.00
BG456719	08/12/2009	524842	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$235.00	$11.75	$470.00	$0.00	$693.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NORMA DUBOSE ASSESSOR-COLLECTOR
OF GONZALES COUNTY
GONZALES TEXAS

FOR September 2009

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

COUNTY 89 1620995

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG100267	08/10/2009	531603	$175.00	$8.75	$235.00	$0.00	$401.25
BE247633	08/17/2009	531605	$150.00	$7.50	$235.00	$0.00	$377.50
BF670770	09/04/2009	531607	$120.00	$6.00	$470.00	$0.00	$584.00
BF732761	09/09/2009	531608	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$565.00	$28.25	$1,410.00	$0.00	$1,946.75

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD ASSESSOR-COLLECTOR
OF GRAY COUNTY
PAMPA TEXAS

FOR September 2009

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

COUNTY 90 1620996

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563622	08/04/2009	524775	$60.00	$3.00	$235.00	$0.00	$292.00
BF300378	08/05/2009	546126	$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 JOHN RAMSEY ASSESSOR-COLLECTOR
OF GRAYSON COUNTY
SHERMAN TEXAS

FOR September 2009

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

COUNTY 91 1620997

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF698398	07/16/2009	528363	$60.00	$3.00	$235.00	$0.00	$292.00
BF602425	07/22/2009	528364	$60.00	$3.00	$235.00	$0.00	$292.00
BG496907	07/28/2009	528365	$175.00	$8.75	$235.00	$0.00	$401.25
BQ700817	08/04/2009	528366	$60.00	$3.00	$235.00	$0.00	$292.00
BF310205	08/07/2009	528368	$60.00	$3.00	$235.00	$0.00	$292.00
BG701634	08/13/2009	528372	$175.00	$8.75	$235.00	$0.00	$401.25
BL701634	08/13/2009	528373	$250.00	$12.50	$139.00	$0.00	$376.50
BQ607315	08/19/2009	528374	$120.00	$6.00	$470.00	$0.00	$584.00
BQ607316	08/19/2009	528375	$120.00	$6.00	$470.00	$0.00	$584.00
BQ608720	08/19/2009	543926	$120.00	$6.00	$470.00	$0.00	$584.00
BF730580	08/19/2009	543927	$60.00	$3.00	$235.00	$0.00	$292.00
BF732490	09/11/2009	543951	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,380.00	$69.00	$3,664.00	$0.00	$4,975.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,380.00	$69.00	$3,664.00	$0.00	**$4,975.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS ASSESSOR-COLLECTOR
OF GREGG COUNTY
LONGVIEW TEXAS

FOR September 2009

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

COUNTY 92 1620998

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF667980	07/15/2009	539081	$60.00	$3.00	$235.00	$0.00	$292.00
BG634163	07/16/2009	539082	$175.00	$8.75	$235.00	$0.00	$401.25
BG601668	07/16/2009	539083	$175.00	$8.75	$235.00	$0.00	$401.25
BL601668	07/16/2009	539084	$250.00	$12.50	$139.00	$0.00	$376.50
BQ278485	07/20/2009	539085	$60.00	$3.00	$235.00	$0.00	$292.00
BQ278487	07/20/2009	539086	$60.00	$3.00	$235.00	$0.00	$292.00
BQ278488	07/20/2009	539087	$60.00	$3.00	$235.00	$0.00	$292.00
BQ278489	07/20/2009	539088	$60.00	$3.00	$235.00	$0.00	$292.00
BQ278490	07/20/2009	539089	$60.00	$3.00	$235.00	$0.00	$292.00
BQ278491	07/20/2009	539090	$60.00	$3.00	$235.00	$0.00	$292.00
BG701200	07/29/2009	539093	$175.00	$8.75	$235.00	$0.00	$401.25
BQ668090	07/29/2009	539094	$60.00	$3.00	$235.00	$0.00	$292.00
BQ667470	07/29/2009	539095	$60.00	$3.00	$235.00	$0.00	$292.00
BQ603172	07/30/2009	539096	$60.00	$3.00	$235.00	$0.00	$292.00
BG257445	08/03/2009	539100	$175.00	$8.75	$235.00	$0.00	$401.25
BQ701504	08/04/2009	539101	$60.00	$3.00	$235.00	$0.00	$292.00
BQ669113	08/04/2009	539102	$60.00	$3.00	$235.00	$0.00	$292.00
BQ669114	08/04/2009	539103	$60.00	$3.00	$235.00	$0.00	$292.00
BF499971	08/04/2009	539104	$60.00	$3.00	$235.00	$0.00	$292.00
BF142740	08/06/2009	539107	$60.00	$3.00	$235.00	$0.00	$292.00
BF142739	08/06/2009	539108	$60.00	$3.00	$235.00	$0.00	$292.00
BF142738	08/06/2009	539109	$60.00	$3.00	$235.00	$0.00	$292.00
BF142741	08/06/2009	539110	$60.00	$3.00	$235.00	$0.00	$292.00
BF142875	08/06/2009	539111	$60.00	$3.00	$235.00	$0.00	$292.00
BQ540509	08/13/2009	539112	$60.00	$3.00	$235.00	$0.00	$292.00
BQ540510	08/13/2009	539113	$60.00	$3.00	$235.00	$0.00	$292.00
BQ540641	08/13/2009	539114	$60.00	$3.00	$235.00	$0.00	$292.00
BQ540643	08/13/2009	539115	$60.00	$3.00	$235.00	$0.00	$292.00
BF171922	08/13/2009	539116	$60.00	$3.00	$235.00	$0.00	$292.00
BQ608318	08/19/2009	539118	$120.00	$6.00	$470.00	$0.00	$584.00
BG604784	08/19/2009	539119	$175.00	$8.75	$235.00	$100.00	$501.25
BL604784	08/19/2009	539120	$250.00	$12.50	$139.00	$100.00	$476.50
BG701531	08/20/2009	539121	$175.00	$8.75	$235.00	$0.00	$401.25
BL701531	08/20/2009	539122	$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 KIRK SHIELDS ASSESSOR-COLLECTOR
OF GREGG COUNTY
LONGVIEW TEXAS

FOR September 2009

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

COUNTY 92 1620998

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ703256	08/20/2009	539123	$120.00	$6.00	$470.00	$0.00	$584.00
BG637090	08/21/2009	539125	$175.00	$8.75	$235.00	$0.00	$401.25
BL637090	08/21/2009	539126	$250.00	$12.50	$139.00	$0.00	$376.50
BG459221	09/04/2009	539134	$350.00	$17.50	$470.00	$0.00	$802.50
BG671200	09/09/2009	539138	$350.00	$17.50	$470.00	$0.00	$802.50
BG731604	09/14/2009	539142	$350.00	$17.50	$470.00	$0.00	$802.50
BG608381	09/14/2009	539143	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$5,305.00	$265.25	$10,661.00	$200.00	$15,900.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$5,305.00	$265.25	$10,661.00	$200.00	**$15,900.75**

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 CONNIE PERRY ASSESSOR-COLLECTOR
OF GRIMES COUNTY
ANDERSON TEXAS

FOR September 2009

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

COUNTY 93 1620999

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF520296	07/20/2009	539653	$60.00	$3.00	$235.00	$0.00	$292.00
BG499223	07/22/2009	539654	$175.00	$8.75	$235.00	$0.00	$401.25
BG211209	07/22/2009	539655	$175.00	$8.75	$235.00	$0.00	$401.25
BG498303	07/22/2009	539658	$175.00	$8.75	$235.00	$0.00	$401.25
BG498302	07/22/2009	539659	$175.00	$8.75	$235.00	$0.00	$401.25
BG438853	07/22/2009	539660	$175.00	$8.75	$235.00	$0.00	$401.25
BG267054	07/24/2009	539663	$175.00	$8.75	$235.00	$0.00	$401.25
BQ699435	07/27/2009	539664	$60.00	$3.00	$235.00	$0.00	$292.00
BG288432	07/27/2009	539665	$175.00	$8.75	$235.00	$0.00	$401.25
BQ498474	07/31/2009	539666	$60.00	$3.00	$235.00	$0.00	$292.00
BG701384	08/05/2009	539667	$175.00	$8.75	$235.00	$0.00	$401.25
BG541370	08/06/2009	539668	$175.00	$8.75	$235.00	$0.00	$401.25
BG541369	08/06/2009	539669	$175.00	$8.75	$235.00	$0.00	$401.25
BG607128	08/10/2009	539670	$350.00	$17.50	$470.00	$0.00	$802.50
BQ172694	08/17/2009	539671	$60.00	$3.00	$235.00	$0.00	$292.00
BG458184	08/19/2009	539672	$350.00	$17.50	$470.00	$0.00	$802.50
BG731608	08/19/2009	539673	$350.00	$17.50	$470.00	$0.00	$802.50
BQ732735	09/15/2009	544888	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$3,160.00	$158.00	$5,170.00	$0.00	$8,172.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$3,160.00	$158.00	$5,170.00	$0.00	**$8,172.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY ASSESSOR-COLLECTOR
OF GUADALUPE COUNTY
SEGUIN TEXAS

FOR September 2009

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

COUNTY 94 1621000

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF636195	07/13/2009	526906	$60.00	$3.00	$235.00	$0.00	$292.00
BG257166	07/16/2009	514528	$175.00	$8.75	$235.00	$0.00	$401.25
BF700871	07/17/2009	526911	$60.00	$3.00	$235.00	$0.00	$292.00
BG518581	07/21/2009	526912	$175.00	$8.75	$235.00	$0.00	$401.25
BG540182	07/21/2009	526913	$175.00	$8.75	$235.00	$0.00	$401.25
BQ636695	07/22/2009	526914	$60.00	$3.00	$235.00	$0.00	$292.00
BQ437208	07/24/2009	526917	$60.00	$3.00	$235.00	$0.00	$292.00
BQ700236	07/28/2009	526920	$60.00	$3.00	$235.00	$0.00	$292.00
BG477081	07/30/2009	526921	$175.00	$8.75	$235.00	$0.00	$401.25
BQ700379	08/05/2009	526922	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668093	08/07/2009	514530	$60.00	$3.00	$235.00	$0.00	$292.00
BQ700635	08/10/2009	526923	$60.00	$3.00	$235.00	$0.00	$292.00
BG101198	08/12/2009	526925	$350.00	$17.50	$470.00	$0.00	$802.50
BQ438814	08/14/2009	546351	$120.00	$6.00	$470.00	$0.00	$584.00
BG636836	08/17/2009	546352	$175.00	$8.75	$235.00	$0.00	$401.25
BQ499909	08/17/2009	546353	$120.00	$6.00	$470.00	$0.00	$584.00
BG279051	08/19/2009	546354	$350.00	$17.50	$470.00	$0.00	$802.50
BE218186	08/20/2009	546356	$150.00	$7.50	$235.00	$0.00	$377.50
BQ173144	08/20/2009	546357	$120.00	$6.00	$470.00	$0.00	$584.00
BQ671203	09/11/2009	546363	$120.00	$6.00	$470.00	$0.00	$584.00
BG732323	09/14/2009	546365	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$3,035.00	$151.75	$6,580.00	$0.00	$9,463.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$3,035.00	$151.75	$6,580.00	$0.00	**$9,463.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TERRY SHORT ASSESSOR-COLLECTOR
OF HAMILTON COUNTY
HAMILTON TEXAS

FOR September 2009

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

COUNTY 97 1621001

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF668601	07/27/2009	377940	$60.00	$3.00	$235.00	$0.00	$292.00
BF668408	07/27/2009	377941	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS ASSESSOR-COLLECTOR
OF HARDIN COUNTY
KOUNTZE TEXAS

FOR September 2009

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

COUNTY 100 1621002

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF698160	07/02/2009	541302	$60.00	$3.00	$235.00	$0.00	$292.00
BF519382	07/15/2009	541305	$60.00	$3.00	$235.00	$0.00	$292.00
BQ699483	07/16/2009	541306	$60.00	$3.00	$235.00	$0.00	$292.00
BF637070	08/12/2009	541309	$60.00	$3.00	$235.00	$0.00	$292.00
BF637075	08/12/2009	541310	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$300.00	$15.00	$1,175.00	$0.00	$1,460.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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

COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543282	09/08/2008	516602	$60.00	$3.00	$235.00	$0.00	$292.00
BG622036	03/06/2009	529690	$750.00	$37.50	$235.00	$0.00	$947.50
BQ731944	03/19/2009	530005	$120.00	$6.00	$470.00	$0.00	$584.00
BQ690973	04/17/2009	530559	$60.00	$3.00	$235.00	$0.00	$292.00
BF154757	05/20/2009	531187	$60.00	$3.00	$235.00	$0.00	$292.00
BF662008	06/04/2009	531442	$60.00	$3.00	$235.00	$0.00	$292.00
BG630461	06/10/2009	541398	$750.00	$37.50	$235.00	$0.00	$947.50
BQ630686	06/11/2009	541441	$60.00	$3.00	$235.00	$0.00	$292.00
BQ697017	06/23/2009	541655	$60.00	$3.00	$235.00	$0.00	$292.00
BF634070	06/29/2009	541761	$60.00	$3.00	$235.00	$0.00	$292.00
BE560436	06/29/2009	541778	$750.00	$37.50	$235.00	$0.00	$947.50
BG518442	06/30/2009	541791	$750.00	$37.50	$235.00	$0.00	$947.50
BL518442	06/30/2009	541792	$250.00	$12.50	$139.00	$0.00	$376.50
BG496727	07/01/2009	541821	$750.00	$37.50	$235.00	$0.00	$947.50
BG561747	07/01/2009	542131	$750.00	$37.50	$235.00	$0.00	$947.50
BG541466	07/01/2009	542132	$750.00	$37.50	$235.00	$0.00	$947.50
BQ20590	07/02/2009	541824	$60.00	$3.00	$235.00	$0.00	$292.00
BF665789	07/02/2009	541833	$60.00	$3.00	$235.00	$0.00	$292.00
BF496703	07/02/2009	541839	$60.00	$3.00	$235.00	$0.00	$292.00
BF319490	07/02/2009	541840	$60.00	$3.00	$235.00	$0.00	$292.00
BF519496	07/02/2009	541913	$60.00	$3.00	$235.00	$0.00	$292.00
BF496352	07/06/2009	541859	$60.00	$3.00	$235.00	$0.00	$292.00
BF665038	07/06/2009	541864	$60.00	$3.00	$235.00	$0.00	$292.00
BF496701	07/06/2009	541884	$60.00	$3.00	$235.00	$0.00	$292.00
BF699899	07/06/2009	541885	$60.00	$3.00	$235.00	$0.00	$292.00
BQ541171	07/06/2009	541922	$60.00	$3.00	$235.00	$0.00	$292.00
BF433419	07/07/2009	541867	$60.00	$3.00	$235.00	$0.00	$292.00
BF183905	07/07/2009	541886	$60.00	$3.00	$235.00	$0.00	$292.00
BF320403	07/07/2009	541890	$60.00	$3.00	$235.00	$0.00	$292.00
BF454044	07/07/2009	541892	$60.00	$3.00	$235.00	$0.00	$292.00
BF633267	07/07/2009	541903	$60.00	$3.00	$235.00	$0.00	$292.00
BF665283	07/07/2009	541904	$60.00	$3.00	$235.00	$0.00	$292.00
BQ665176	07/07/2009	542065	$60.00	$3.00	$235.00	$0.00	$292.00
BF602469	07/08/2009	541908	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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

COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF496699	07/08/2009	541929	$60.00	$3.00	$235.00	$0.00	$292.00
BQ698545	07/08/2009	541932	$60.00	$3.00	$235.00	$0.00	$292.00
BF601741	07/08/2009	541950	$60.00	$3.00	$235.00	$0.00	$292.00
BF665446	07/08/2009	541954	$60.00	$3.00	$235.00	$0.00	$292.00
BF633576	07/08/2009	541972	$60.00	$3.00	$235.00	$0.00	$292.00
BF698144	07/08/2009	541975	$60.00	$3.00	$235.00	$0.00	$292.00
BF434772	07/08/2009	541976	$60.00	$3.00	$235.00	$0.00	$292.00
BG288057	07/08/2009	541999	$750.00	$37.50	$235.00	$0.00	$947.50
BL288057	07/08/2009	542000	$250.00	$12.50	$139.00	$0.00	$376.50
BF184872	07/09/2009	541957	$60.00	$3.00	$235.00	$0.00	$292.00
BQ319908	07/09/2009	541962	$60.00	$3.00	$235.00	$0.00	$292.00
BF519828	07/09/2009	541977	$60.00	$3.00	$235.00	$0.00	$292.00
BF603947	07/09/2009	541980	$60.00	$3.00	$235.00	$0.00	$292.00
BF698026	07/09/2009	541991	$60.00	$3.00	$235.00	$0.00	$292.00
BQ560933	07/09/2009	541993	$60.00	$3.00	$235.00	$0.00	$292.00
BQ266710	07/09/2009	541994	$60.00	$3.00	$235.00	$0.00	$292.00
BG633688	07/10/2009	541967	$750.00	$37.50	$235.00	$0.00	$947.50
BQ667984	07/10/2009	541968	$60.00	$3.00	$235.00	$0.00	$292.00
BF518474	07/10/2009	541987	$60.00	$3.00	$235.00	$0.00	$292.00
BF698090	07/10/2009	541988	$60.00	$3.00	$235.00	$0.00	$292.00
BQ560753	07/10/2009	542001	$60.00	$3.00	$235.00	$0.00	$292.00
BG601283	07/10/2009	542002	$750.00	$37.50	$235.00	$0.00	$947.50
BL601283	07/10/2009	542003	$250.00	$12.50	$139.00	$0.00	$376.50
BQ218260	07/10/2009	542005	$60.00	$3.00	$235.00	$0.00	$292.00
BG277509	07/10/2009	542083	$750.00	$37.50	$235.00	$0.00	$947.50
BF668194	07/13/2009	542027	$60.00	$3.00	$235.00	$0.00	$292.00
BF476926	07/13/2009	542035	$60.00	$3.00	$235.00	$0.00	$292.00
BF278108	07/13/2009	542037	$60.00	$3.00	$235.00	$0.00	$292.00
BF539785	07/14/2009	541995	$60.00	$3.00	$235.00	$0.00	$292.00
BG277579	07/14/2009	542030	$750.00	$37.50	$235.00	$0.00	$947.50
BL277579	07/14/2009	542031	$250.00	$12.50	$139.00	$0.00	$376.50
BF519766	07/14/2009	542042	$60.00	$3.00	$235.00	$0.00	$292.00
BQ127769	07/14/2009	542044	$60.00	$3.00	$235.00	$0.00	$292.00
BF498810	07/14/2009	542047	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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

COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ197579	07/14/2009	542054	$60.00	$3.00	$235.00	$0.00	$292.00
BG698781	07/14/2009	542058	$750.00	$37.50	$235.00	$0.00	$947.50
BQ496999	07/14/2009	542059	$60.00	$3.00	$235.00	$0.00	$292.00
BF698441	07/14/2009	542060	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309554	07/14/2009	542063	$60.00	$3.00	$235.00	$0.00	$292.00
BQ143318	07/14/2009	542293	$60.00	$3.00	$235.00	$0.00	$292.00
BF497260	07/15/2009	542068	$60.00	$3.00	$235.00	$0.00	$292.00
BF455134	07/15/2009	542069	$60.00	$3.00	$235.00	$0.00	$292.00
BQ184129	07/15/2009	542070	$60.00	$3.00	$235.00	$0.00	$292.00
BF668486	07/15/2009	542073	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562942	07/15/2009	542074	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563075	07/15/2009	542075	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563076	07/15/2009	542076	$60.00	$3.00	$235.00	$0.00	$292.00
BF416226	07/15/2009	542077	$60.00	$3.00	$235.00	$0.00	$292.00
BQ633808	07/15/2009	542078	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636047	07/15/2009	542079	$60.00	$3.00	$235.00	$0.00	$292.00
BF310375	07/15/2009	542080	$60.00	$3.00	$235.00	$0.00	$292.00
BF699926	07/15/2009	542081	$60.00	$3.00	$235.00	$0.00	$292.00
BF246995	07/15/2009	542082	$60.00	$3.00	$235.00	$0.00	$292.00
BG518008	07/15/2009	542084	$750.00	$37.50	$235.00	$0.00	$947.50
BL518008	07/15/2009	542085	$250.00	$12.50	$139.00	$0.00	$376.50
BF634778	07/15/2009	542087	$60.00	$3.00	$235.00	$0.00	$292.00
BF44721	07/15/2009	542088	$60.00	$3.00	$235.00	$100.00	$392.00
BF247251	07/15/2009	542097	$60.00	$3.00	$235.00	$0.00	$292.00
BG519503	07/15/2009	542098	$750.00	$37.50	$235.00	$0.00	$947.50
BG732092	07/15/2009	542099	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BF560216	07/15/2009	542100	$60.00	$3.00	$235.00	$0.00	$292.00
BE561642	07/15/2009	542103	$750.00	$37.50	$235.00	$0.00	$947.50
BL561642	07/15/2009	542104	$250.00	$12.50	$139.00	$0.00	$376.50
BG601743	07/15/2009	542105	$750.00	$37.50	$235.00	$0.00	$947.50
BE171018	07/15/2009	542106	$750.00	$37.50	$235.00	$0.00	$947.50
BG539957	07/15/2009	542107	$750.00	$37.50	$235.00	$0.00	$947.50
BL539957	07/15/2009	542108	$250.00	$12.50	$139.00	$0.00	$376.50
BQ698777	07/15/2009	542110	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION,AUSTIN,TEXAS

COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ497861	07/16/2009	542089	$60.00	$3.00	$235.00	$0.00	$292.00
BF601706	07/16/2009	542090	$60.00	$3.00	$235.00	$0.00	$292.00
BQ634010	07/16/2009	542091	$60.00	$3.00	$235.00	$0.00	$292.00
BF319945	07/16/2009	542092	$60.00	$3.00	$235.00	$0.00	$292.00
BG497800	07/16/2009	542094	$750.00	$37.50	$235.00	$0.00	$947.50
BL497800	07/16/2009	542095	$250.00	$12.50	$139.00	$0.00	$376.50
BF701007	07/16/2009	542111	$60.00	$3.00	$235.00	$0.00	$292.00
BF114112	07/16/2009	542112	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668230	07/16/2009	542113	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668229	07/16/2009	542114	$60.00	$3.00	$235.00	$0.00	$292.00
BQ700621	07/16/2009	542115	$60.00	$3.00	$235.00	$0.00	$292.00
BQ235782	07/16/2009	542116	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668560	07/16/2009	542117	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701045	07/16/2009	542118	$60.00	$3.00	$235.00	$0.00	$292.00
BQ519368	07/16/2009	542125	$60.00	$3.00	$235.00	$0.00	$292.00
BF601872	07/16/2009	542126	$60.00	$3.00	$235.00	$0.00	$292.00
BQ197912	07/16/2009	542127	$60.00	$3.00	$235.00	$0.00	$292.00
BG235833	07/16/2009	542221	$750.00	$37.50	$235.00	$0.00	$947.50
BG227357	07/16/2009	542222	$750.00	$37.50	$235.00	$0.00	$947.50
BG309973	07/16/2009	542223	$750.00	$37.50	$235.00	$0.00	$947.50
BG299336	07/16/2009	542224	$750.00	$37.50	$235.00	$0.00	$947.50
BF605860	07/16/2009	542273	$60.00	$3.00	$235.00	$0.00	$292.00
BF519889	07/16/2009	542274	$60.00	$3.00	$235.00	$0.00	$292.00
BF517437	07/16/2009	542275	$60.00	$3.00	$235.00	$0.00	$292.00
BG539318	07/17/2009	542128	$750.00	$37.50	$235.00	$0.00	$947.50
BQ435863	07/17/2009	542129	$60.00	$3.00	$235.00	$0.00	$292.00
BQ498383	07/17/2009	542130	$60.00	$3.00	$235.00	$0.00	$292.00
BF666585	07/17/2009	542134	$60.00	$3.00	$235.00	$0.00	$292.00
BG277483	07/17/2009	542136	$750.00	$37.50	$235.00	$0.00	$947.50
BG634178	07/17/2009	542137	$750.00	$37.50	$235.00	$0.00	$947.50
BL634178	07/17/2009	542138	$250.00	$12.50	$139.00	$0.00	$376.50
BF634421	07/20/2009	542096	$60.00	$3.00	$235.00	$0.00	$292.00
BG667795	07/20/2009	542141	$750.00	$37.50	$235.00	$0.00	$947.50
BL667795	07/20/2009	542142	$250.00	$12.50	$139.00	$0.00	$376.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION,AUSTIN,TEXAS

COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF634824	07/20/2009	542144	$60.00	$3.00	$235.00	$0.00	$292.00
BQ666077	07/20/2009	542145	$60.00	$3.00	$235.00	$0.00	$292.00
BQ698837	07/20/2009	542147	$60.00	$3.00	$235.00	$0.00	$292.00
BQ277135	07/20/2009	542148	$60.00	$3.00	$235.00	$0.00	$292.00
BQ197520	07/20/2009	542150	$60.00	$3.00	$235.00	$0.00	$292.00
BF636530	07/20/2009	542152	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563502	07/20/2009	542153	$60.00	$3.00	$235.00	$0.00	$292.00
BQ478016	07/20/2009	542164	$60.00	$3.00	$235.00	$0.00	$292.00
BG698544	07/20/2009	542219	$750.00	$37.50	$235.00	$0.00	$947.50
BL698544	07/20/2009	542220	$250.00	$12.50	$139.00	$0.00	$376.50
BQ667993	07/20/2009	542287	$60.00	$3.00	$235.00	$0.00	$292.00
BQ699909	07/20/2009	542288	$60.00	$3.00	$235.00	$0.00	$292.00
BF699989	07/20/2009	542289	$60.00	$3.00	$235.00	$0.00	$292.00
BG667231	07/20/2009	542290	$750.00	$37.50	$235.00	$0.00	$947.50
BL667231	07/20/2009	542291	$250.00	$12.50	$139.00	$0.00	$376.50
BQ289026	07/20/2009	542395	$60.00	$3.00	$235.00	$0.00	$292.00
BQ700166	07/21/2009	542154	$60.00	$3.00	$235.00	$0.00	$292.00
BG416121	07/21/2009	542156	$750.00	$37.50	$235.00	$0.00	$947.50
BG601359	07/21/2009	542157	$750.00	$37.50	$235.00	$100.00	$1,047.50
BF560736	07/21/2009	542159	$60.00	$3.00	$235.00	$0.00	$292.00
BG666405	07/21/2009	542160	$750.00	$37.50	$235.00	$0.00	$947.50
BL666405	07/21/2009	542161	$250.00	$12.50	$139.00	$0.00	$376.50
BG540409	07/21/2009	542165	$750.00	$37.50	$235.00	$0.00	$947.50
BL540409	07/21/2009	542166	$250.00	$12.50	$139.00	$0.00	$376.50
BF666306	07/21/2009	542167	$60.00	$3.00	$235.00	$0.00	$292.00
BF539787	07/21/2009	542168	$60.00	$3.00	$235.00	$0.00	$292.00
BQ664937	07/21/2009	542169	$60.00	$3.00	$235.00	$100.00	$392.00
BF698646	07/21/2009	542170	$60.00	$3.00	$235.00	$0.00	$292.00
BQ667049	07/21/2009	542172	$60.00	$3.00	$235.00	$0.00	$292.00
BQ700815	07/21/2009	542238	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636211	07/21/2009	542239	$60.00	$3.00	$235.00	$0.00	$292.00
BQ700607	07/21/2009	542240	$60.00	$3.00	$235.00	$0.00	$292.00
BQ437209	07/21/2009	542241	$60.00	$3.00	$235.00	$0.00	$292.00
BQ456600	07/21/2009	542242	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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COUNTY 101 1621003

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BQ700555	07/21/2009	542243	$60.00	$3.00	$235.00	$0.00	$292.00
BF476508	07/21/2009	542283	$60.00	$3.00	$235.00	$0.00	$292.00
BQ520582	07/22/2009	542174	$60.00	$3.00	$235.00	$0.00	$292.00
BF435646	07/22/2009	542175	$60.00	$3.00	$235.00	$0.00	$292.00
BF320217	07/22/2009	542176	$60.00	$3.00	$235.00	$0.00	$292.00
BQ666136	07/22/2009	542177	$60.00	$3.00	$235.00	$0.00	$292.00
BG520209	07/22/2009	542178	$750.00	$37.50	$235.00	$0.00	$947.50
BQ540639	07/22/2009	542184	$60.00	$3.00	$235.00	$0.00	$292.00
BQ634301	07/22/2009	542191	$60.00	$3.00	$235.00	$0.00	$292.00
BQ634297	07/22/2009	542192	$60.00	$3.00	$235.00	$0.00	$292.00
BE476164	07/22/2009	542193	$750.00	$37.50	$235.00	$0.00	$947.50
BQ476495	07/22/2009	542194	$60.00	$3.00	$235.00	$0.00	$292.00
BF698846	07/22/2009	542195	$60.00	$3.00	$235.00	$0.00	$292.00
BF267057	07/22/2009	542226	$60.00	$3.00	$235.00	$0.00	$292.00
BQ497586	07/22/2009	542227	$60.00	$3.00	$235.00	$0.00	$292.00
BF417683	07/23/2009	542182	$60.00	$3.00	$235.00	$0.00	$292.00
BF668312	07/23/2009	542183	$60.00	$3.00	$235.00	$0.00	$292.00
BQ497589	07/23/2009	542197	$60.00	$3.00	$235.00	$0.00	$292.00
BF299677	07/23/2009	542201	$60.00	$3.00	$235.00	$0.00	$292.00
BE172227	07/23/2009	542204	$750.00	$37.50	$235.00	$0.00	$947.50
BF562053	07/23/2009	542206	$60.00	$3.00	$235.00	$0.00	$292.00
BQ246728	07/23/2009	542207	$60.00	$3.00	$235.00	$0.00	$292.00
BG602410	07/23/2009	542210	$750.00	$37.50	$235.00	$0.00	$947.50
BL602410	07/23/2009	542211	$250.00	$12.50	$139.00	$0.00	$376.50
BF309256	07/23/2009	542212	$60.00	$3.00	$235.00	$0.00	$292.00
BQ436948	07/23/2009	542213	$60.00	$3.00	$235.00	$0.00	$292.00
BF477616	07/23/2009	542214	$60.00	$3.00	$235.00	$0.00	$292.00
BQ476708	07/23/2009	542215	$60.00	$3.00	$235.00	$0.00	$292.00
BF455592	07/23/2009	542216	$60.00	$3.00	$235.00	$0.00	$292.00
BQ666823	07/23/2009	542217	$60.00	$3.00	$235.00	$0.00	$292.00
BG436090	07/23/2009	542218	$750.00	$37.50	$235.00	$0.00	$947.50
BF277887	07/23/2009	542230	$60.00	$3.00	$235.00	$0.00	$292.00
BQ666577	07/23/2009	542231	$60.00	$3.00	$235.00	$0.00	$292.00
BF476506	07/23/2009	542233	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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

COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ668761	07/24/2009	542235	$60.00	$3.00	$235.00	$0.00	$292.00
BF636745	07/24/2009	542236	$60.00	$3.00	$235.00	$0.00	$292.00
BQ499331	07/24/2009	542237	$60.00	$3.00	$235.00	$0.00	$292.00
BF667817	07/24/2009	542247	$60.00	$3.00	$235.00	$0.00	$292.00
BG435087	07/24/2009	542260	$750.00	$37.50	$235.00	$100.00	$1,047.50
BL435087	07/24/2009	542261	$250.00	$12.50	$139.00	$100.00	$476.50
BG603116	07/24/2009	542269	$750.00	$37.50	$235.00	$0.00	$947.50
BG540620	07/24/2009	542270	$750.00	$37.50	$235.00	$0.00	$947.50
BF602282	07/24/2009	542271	$60.00	$3.00	$235.00	$0.00	$292.00
BF634817	07/24/2009	542272	$60.00	$3.00	$235.00	$0.00	$292.00
BQ634806	07/24/2009	542276	$60.00	$3.00	$235.00	$0.00	$292.00
BQ540637	07/24/2009	542277	$60.00	$3.00	$235.00	$0.00	$292.00
BQ288369	07/24/2009	542280	$60.00	$3.00	$235.00	$0.00	$292.00
BF287930	07/24/2009	542295	$60.00	$3.00	$235.00	$0.00	$292.00
BQ540646	07/24/2009	542296	$60.00	$3.00	$235.00	$0.00	$292.00
BQ602605	07/24/2009	542297	$60.00	$3.00	$235.00	$0.00	$292.00
BF602462	07/24/2009	542299	$60.00	$3.00	$235.00	$0.00	$292.00
BI479699	07/24/2009	542302	$20.00	$1.00	$118.00	$0.00	$137.00
BB434487	07/24/2009	542303	$300.00	$15.00	$298.00	$0.00	$583.00
BQ310995	07/24/2009	542350	$60.00	$3.00	$235.00	$0.00	$292.00
BF310749	07/24/2009	542352	$60.00	$3.00	$235.00	$0.00	$292.00
BG164387	07/27/2009	542248	$750.00	$37.50	$235.00	$0.00	$947.50
BQ604236	07/27/2009	542249	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701150	07/27/2009	542250	$60.00	$3.00	$235.00	$0.00	$292.00
BF184303	07/27/2009	542251	$60.00	$3.00	$235.00	$0.00	$292.00
BQ457190	07/27/2009	542252	$60.00	$3.00	$235.00	$0.00	$292.00
BQ457189	07/27/2009	542253	$60.00	$3.00	$235.00	$0.00	$292.00
BQ699574	07/27/2009	542255	$60.00	$3.00	$235.00	$0.00	$292.00
BQ603848	07/27/2009	542256	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701043	07/27/2009	542257	$60.00	$3.00	$235.00	$0.00	$292.00
BF310274	07/27/2009	542258	$60.00	$3.00	$235.00	$0.00	$292.00
BG519210	07/27/2009	542262	$750.00	$37.50	$235.00	$0.00	$947.50
BG541678	07/27/2009	542263	$750.00	$37.50	$235.00	$0.00	$947.50
BF635361	07/27/2009	542264	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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

COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG634893	07/27/2009	542265	$750.00	$37.50	$235.00	$0.00	$947.50
BF540683	07/27/2009	542284	$60.00	$3.00	$235.00	$0.00	$292.00
BG699969	07/27/2009	542285	$750.00	$37.50	$235.00	$0.00	$947.50
BL699969	07/27/2009	542286	$250.00	$12.50	$139.00	$0.00	$376.50
BQ605155	07/27/2009	542292	$60.00	$3.00	$235.00	$0.00	$292.00
BG540052	07/27/2009	542304	$750.00	$37.50	$235.00	$0.00	$947.50
BG498148	07/27/2009	542305	$750.00	$37.50	$235.00	$0.00	$947.50
BG520145	07/27/2009	542308	$750.00	$37.50	$235.00	$0.00	$947.50
BF634815	07/27/2009	542309	$60.00	$3.00	$235.00	$0.00	$292.00
BF476930	07/27/2009	542311	$60.00	$3.00	$235.00	$0.00	$292.00
BG667057	07/27/2009	542312	$750.00	$37.50	$235.00	$0.00	$947.50
BL667057	07/27/2009	542313	$250.00	$12.50	$139.00	$0.00	$376.50
BQ699484	07/27/2009	542315	$60.00	$3.00	$235.00	$0.00	$292.00
BF277919	07/27/2009	542316	$60.00	$3.00	$235.00	$0.00	$292.00
BF436445	07/27/2009	542317	$60.00	$3.00	$235.00	$0.00	$292.00
BQ320061	07/27/2009	542318	$60.00	$3.00	$235.00	$0.00	$292.00
BQ519474	07/27/2009	542319	$60.00	$3.00	$235.00	$0.00	$292.00
BG299351	07/27/2009	542320	$750.00	$37.50	$235.00	$0.00	$947.50
BL299351	07/27/2009	542321	$250.00	$12.50	$139.00	$0.00	$376.50
BE603133	07/27/2009	542371	$750.00	$37.50	$235.00	$0.00	$947.50
BQ635225	07/27/2009	542374	$60.00	$3.00	$235.00	$0.00	$292.00
BF637565	07/28/2009	542267	$60.00	$3.00	$235.00	$0.00	$292.00
BF257206	07/28/2009	542323	$60.00	$3.00	$235.00	$0.00	$292.00
BG520982	07/28/2009	542325	$750.00	$37.50	$235.00	$0.00	$947.50
BF541779	07/28/2009	542326	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701103	07/28/2009	542328	$60.00	$3.00	$235.00	$0.00	$292.00
BF604812	07/28/2009	542329	$60.00	$3.00	$235.00	$0.00	$292.00
BG288687	07/28/2009	542333	$750.00	$37.50	$235.00	$0.00	$947.50
BQ477013	07/28/2009	542345	$60.00	$3.00	$235.00	$0.00	$292.00
BF85703	07/28/2009	542382	$60.00	$3.00	$235.00	$0.00	$292.00
BQ478822	07/28/2009	542385	$60.00	$3.00	$235.00	$0.00	$292.00
BF702038	07/28/2009	542386	$60.00	$3.00	$235.00	$0.00	$292.00
BQ603390	07/28/2009	542387	$60.00	$3.00	$235.00	$0.00	$292.00
BF288374	07/28/2009	542388	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION,AUSTIN,TEXAS

COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF223626	07/28/2009	542389	$60.00	$3.00	$235.00	$0.00	$292.00
BG172072	07/29/2009	542334	$750.00	$37.50	$235.00	$0.00	$947.50
BG498040	07/29/2009	542335	$750.00	$37.50	$235.00	$0.00	$947.50
BQ668328	07/29/2009	542336	$60.00	$3.00	$235.00	$0.00	$292.00
BF498639	07/29/2009	542338	$60.00	$3.00	$235.00	$0.00	$292.00
BF235475	07/29/2009	542339	$60.00	$3.00	$235.00	$0.00	$292.00
BF635429	07/29/2009	542340	$60.00	$3.00	$235.00	$0.00	$292.00
BF700007	07/29/2009	542341	$60.00	$3.00	$235.00	$0.00	$292.00
BF668650	07/29/2009	542342	$60.00	$3.00	$235.00	$0.00	$292.00
BQ731679	07/29/2009	542344	$120.00	$6.00	$470.00	$0.00	$584.00
BQ300015	07/29/2009	542346	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563385	07/29/2009	542347	$60.00	$3.00	$235.00	$0.00	$292.00
BQ185831	07/29/2009	542348	$60.00	$3.00	$235.00	$0.00	$292.00
BQ699907	07/29/2009	542358	$60.00	$3.00	$235.00	$0.00	$292.00
BQ473733	07/29/2009	542359	$60.00	$3.00	$235.00	$0.00	$292.00
BQ667366	07/29/2009	542360	$60.00	$3.00	$235.00	$0.00	$292.00
BL603133	07/29/2009	542373	$250.00	$12.50	$139.00	$0.00	$376.50
BG319924	07/29/2009	542399	$750.00	$37.50	$235.00	$100.00	$1,047.50
BL319924	07/29/2009	542400	$250.00	$12.50	$139.00	$100.00	$476.50
BF310326	07/29/2009	542420	$60.00	$3.00	$235.00	$0.00	$292.00
BQ477377	07/29/2009	542421	$60.00	$3.00	$235.00	$0.00	$292.00
BF635753	07/29/2009	542425	$60.00	$3.00	$235.00	$0.00	$292.00
BG635317	07/30/2009	542361	$750.00	$37.50	$235.00	$0.00	$947.50
BF310977	07/30/2009	542362	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668897	07/30/2009	542364	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701149	07/30/2009	542365	$60.00	$3.00	$235.00	$0.00	$292.00
BG520506	07/30/2009	542376	$750.00	$37.50	$235.00	$0.00	$947.50
BL520506	07/30/2009	542378	$250.00	$12.50	$139.00	$0.00	$376.50
BF498436	07/30/2009	542380	$60.00	$3.00	$235.00	$0.00	$292.00
BF456305	07/30/2009	542381	$60.00	$3.00	$235.00	$0.00	$292.00
BF477618	07/30/2009	542392	$60.00	$3.00	$235.00	$0.00	$292.00
BG437895	07/30/2009	542393	$750.00	$37.50	$235.00	$0.00	$947.50
BQ212145	07/30/2009	542394	$60.00	$3.00	$235.00	$0.00	$292.00
BQ289025	07/30/2009	542396	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563902	07/30/2009	542397	$60.00	$3.00	$235.00	$0.00	$292.00
BG541158	07/30/2009	542401	$750.00	$37.50	$235.00	$0.00	$947.50
BL541158	07/30/2009	542402	$250.00	$12.50	$139.00	$0.00	$376.50
BG700997	07/30/2009	542404	$750.00	$37.50	$235.00	$0.00	$947.50
BL700997	07/30/2009	542405	$250.00	$12.50	$139.00	$0.00	$376.50
BF667141	07/30/2009	542406	$60.00	$3.00	$235.00	$0.00	$292.00
BQ520790	07/31/2009	542368	$60.00	$3.00	$235.00	$0.00	$292.00
BF635328	07/31/2009	542412	$60.00	$3.00	$235.00	$0.00	$292.00
BG436594	07/31/2009	542413	$750.00	$37.50	$235.00	$0.00	$947.50
BL436594	07/31/2009	542414	$250.00	$12.50	$139.00	$0.00	$376.50
BF477826	07/31/2009	542423	$60.00	$3.00	$235.00	$0.00	$292.00
BQ541985	07/31/2009	542424	$60.00	$3.00	$235.00	$0.00	$292.00
BG699683	07/31/2009	542444	$750.00	$37.50	$235.00	$100.00	$1,047.50
BQ455309	07/31/2009	542445	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668862	07/31/2009	542446	$60.00	$3.00	$235.00	$0.00	$292.00
BG456060	07/31/2009	542447	$750.00	$37.50	$235.00	$0.00	$947.50
BG455699	07/31/2009	542512	$750.00	$37.50	$235.00	$0.00	$947.50
BQ700696	07/31/2009	542513	$60.00	$3.00	$235.00	$0.00	$292.00
BF700831	07/31/2009	542514	$60.00	$3.00	$235.00	$0.00	$292.00
BQ477160	08/03/2009	542426	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668094	08/03/2009	542427	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668092	08/03/2009	542428	$60.00	$3.00	$235.00	$0.00	$292.00
BF604097	08/03/2009	542429	$60.00	$3.00	$235.00	$0.00	$292.00
BF730587	08/03/2009	542431	$60.00	$3.00	$235.00	$0.00	$292.00
BG670096	08/03/2009	542435	$750.00	$37.50	$235.00	$0.00	$947.50
BF305420	08/03/2009	542436	$60.00	$3.00	$235.00	$0.00	$292.00
BF278825	08/03/2009	542438	$60.00	$3.00	$235.00	$0.00	$292.00
BF310654	08/03/2009	542440	$60.00	$3.00	$235.00	$0.00	$292.00
BF542418	08/03/2009	542441	$60.00	$3.00	$235.00	$0.00	$292.00
BF606590	08/03/2009	542442	$60.00	$3.00	$235.00	$0.00	$292.00
BF321066	08/03/2009	542443	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701285	08/03/2009	542454	$60.00	$3.00	$235.00	$0.00	$292.00
BF455732	08/03/2009	542457	$60.00	$3.00	$235.00	$0.00	$292.00
BF417025	08/03/2009	542458	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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HOUSTON TEXAS

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COUNTY 101 1621003

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BG635358	08/03/2009	542459	$750.00	$37.50	$235.00	$0.00	$947.50
BQ701727	08/03/2009	542460	$60.00	$3.00	$235.00	$0.00	$292.00
BQ520583	08/03/2009	542461	$60.00	$3.00	$235.00	$0.00	$292.00
BQ667983	08/03/2009	542462	$60.00	$3.00	$235.00	$0.00	$292.00
BF477614	08/03/2009	542463	$60.00	$3.00	$235.00	$0.00	$292.00
BF436336	08/03/2009	542464	$60.00	$3.00	$235.00	$0.00	$292.00
BF309679	08/03/2009	542466	$60.00	$3.00	$235.00	$0.00	$292.00
BF700623	08/03/2009	542467	$60.00	$3.00	$235.00	$0.00	$292.00
BG563582	08/03/2009	542469	$750.00	$37.50	$235.00	$0.00	$947.50
BQ603119	08/03/2009	542482	$60.00	$3.00	$235.00	$0.00	$292.00
BG498478	08/04/2009	542479	$750.00	$37.50	$235.00	$0.00	$947.50
BL498478	08/04/2009	542480	$250.00	$12.50	$139.00	$0.00	$376.50
BF310757	08/04/2009	542481	$60.00	$3.00	$235.00	$0.00	$292.00
BQ542935	08/04/2009	542494	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637770	08/04/2009	542496	$60.00	$3.00	$235.00	$0.00	$292.00
BQ478011	08/04/2009	542499	$60.00	$3.00	$235.00	$0.00	$292.00
BQ417574	08/04/2009	542500	$60.00	$3.00	$235.00	$0.00	$292.00
BG635729	08/04/2009	542501	$750.00	$37.50	$235.00	$0.00	$947.50
BL635729	08/04/2009	542502	$250.00	$12.50	$139.00	$0.00	$376.50
BQ635931	08/04/2009	542503	$60.00	$3.00	$235.00	$0.00	$292.00
BG309829	08/04/2009	542504	$750.00	$37.50	$235.00	$0.00	$947.50
BL309829	08/04/2009	542505	$250.00	$12.50	$139.00	$0.00	$376.50
BQ668138	08/04/2009	542509	$60.00	$3.00	$235.00	$0.00	$292.00
BE436949	08/04/2009	542526	$750.00	$37.50	$235.00	$0.00	$947.50
BF668509	08/04/2009	542528	$60.00	$3.00	$235.00	$0.00	$292.00
BE309975	08/04/2009	542529	$750.00	$37.50	$235.00	$0.00	$947.50
BQ499689	08/04/2009	542592	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562513	08/04/2009	542663	$120.00	$6.00	$470.00	$0.00	$584.00
BF498611	08/05/2009	542506	$60.00	$3.00	$235.00	$0.00	$292.00
BF604647	08/05/2009	542507	$60.00	$3.00	$235.00	$0.00	$292.00
BQ731105	08/05/2009	542508	$120.00	$6.00	$470.00	$0.00	$584.00
BQ701486	08/05/2009	542517	$60.00	$3.00	$235.00	$0.00	$292.00
BF701371	08/05/2009	542519	$60.00	$3.00	$235.00	$0.00	$292.00
BF701627	08/05/2009	542520	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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

COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ605993	08/05/2009	542521	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668473	08/05/2009	542531	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668463	08/05/2009	542532	$60.00	$3.00	$235.00	$0.00	$292.00
BF541899	08/05/2009	542535	$60.00	$3.00	$235.00	$0.00	$292.00
BF184706	08/05/2009	542536	$60.00	$3.00	$235.00	$0.00	$292.00
BQ606273	08/05/2009	542537	$60.00	$3.00	$235.00	$0.00	$292.00
BG700081	08/05/2009	542538	$750.00	$37.50	$235.00	$0.00	$947.50
BL700081	08/05/2009	542539	$250.00	$12.50	$139.00	$0.00	$376.50
BQ476161	08/05/2009	542564	$60.00	$3.00	$235.00	$0.00	$292.00
BF456570	08/05/2009	542565	$60.00	$3.00	$235.00	$0.00	$292.00
BL700127	08/05/2009	542581	$250.00	$12.50	$139.00	$0.00	$376.50
BG499099	08/05/2009	542618	$750.00	$37.50	$235.00	$0.00	$947.50
BF731491	08/06/2009	542547	$120.00	$6.00	$470.00	$0.00	$584.00
BF700639	08/06/2009	542549	$60.00	$3.00	$235.00	$0.00	$292.00
BG731038	08/06/2009	542550	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL731038	08/06/2009	542551	$500.00	$25.00	$278.00	$0.00	$753.00
BQ700524	08/06/2009	542552	$60.00	$3.00	$235.00	$0.00	$292.00
BG310701	08/06/2009	542553	$750.00	$37.50	$235.00	$0.00	$947.50
BQ247885	08/06/2009	542554	$60.00	$3.00	$235.00	$0.00	$292.00
BG539568	08/06/2009	542568	$750.00	$37.50	$235.00	$100.00	$1,047.50
BG700127	08/06/2009	542580	$750.00	$37.50	$235.00	$0.00	$947.50
BG700350	08/06/2009	542582	$750.00	$37.50	$235.00	$0.00	$947.50
BL700350	08/06/2009	542583	$250.00	$12.50	$139.00	$0.00	$376.50
BG635645	08/06/2009	542674	$750.00	$37.50	$235.00	$0.00	$947.50
BF701159	08/07/2009	542483	$60.00	$3.00	$235.00	$0.00	$292.00
BG310376	08/07/2009	542486	$750.00	$37.50	$235.00	$0.00	$947.50
BF702226	08/07/2009	542487	$60.00	$3.00	$235.00	$0.00	$292.00
BG700996	08/07/2009	542488	$750.00	$37.50	$235.00	$0.00	$947.50
BF310973	08/07/2009	542489	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701157	08/07/2009	542573	$60.00	$3.00	$235.00	$0.00	$292.00
BG700632	08/07/2009	542574	$750.00	$37.50	$235.00	$0.00	$947.50
BL700632	08/07/2009	542575	$250.00	$12.50	$139.00	$0.00	$376.50
BQ670322	08/07/2009	542585	$60.00	$3.00	$235.00	$0.00	$292.00
BF541563	08/07/2009	542587	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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

COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG541917	08/07/2009	542603	$750.00	$37.50	$235.00	$0.00	$947.50
BQ499764	08/07/2009	542604	$60.00	$3.00	$235.00	$0.00	$292.00
BQ539798	08/07/2009	542617	$60.00	$3.00	$235.00	$0.00	$292.00
BG520943	08/07/2009	542669	$750.00	$37.50	$235.00	$0.00	$947.50
BL520943	08/07/2009	542670	$250.00	$12.50	$139.00	$0.00	$376.50
BQ701336	08/07/2009	542671	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701918	08/07/2009	542672	$60.00	$3.00	$235.00	$0.00	$292.00
BQ700728	08/10/2009	542559	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636294	08/10/2009	542560	$60.00	$3.00	$235.00	$0.00	$292.00
BG267062	08/10/2009	542561	$750.00	$37.50	$235.00	$100.00	$1,047.50
BQ562737	08/10/2009	542588	$60.00	$3.00	$235.00	$0.00	$292.00
BF224060	08/10/2009	542589	$60.00	$3.00	$235.00	$0.00	$292.00
BG668291	08/10/2009	542598	$750.00	$37.50	$235.00	$0.00	$947.50
BG668290	08/10/2009	542599	$750.00	$37.50	$235.00	$0.00	$947.50
BG289006	08/10/2009	542607	$750.00	$37.50	$235.00	$0.00	$947.50
BQ456207	08/10/2009	542608	$60.00	$3.00	$235.00	$0.00	$292.00
BE604906	08/10/2009	542612	$750.00	$37.50	$235.00	$0.00	$947.50
BQ703059	08/10/2009	542688	$120.00	$6.00	$470.00	$0.00	$584.00
BG500484	08/10/2009	542737	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ518314	08/11/2009	542600	$60.00	$3.00	$235.00	$0.00	$292.00
BQ669626	08/11/2009	542605	$60.00	$3.00	$235.00	$0.00	$292.00
BQ669031	08/11/2009	542613	$60.00	$3.00	$235.00	$0.00	$292.00
BQ211513	08/11/2009	542614	$60.00	$3.00	$235.00	$0.00	$292.00
BF455128	08/11/2009	542615	$60.00	$3.00	$235.00	$0.00	$292.00
BQ542369	08/11/2009	542685	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636886	08/11/2009	542686	$60.00	$3.00	$235.00	$0.00	$292.00
BG541990	08/12/2009	542625	$750.00	$37.50	$235.00	$0.00	$947.50
BG185898	08/12/2009	542626	$750.00	$37.50	$235.00	$0.00	$947.50
BQ521930	08/12/2009	542627	$120.00	$6.00	$470.00	$0.00	$584.00
BQ670710	08/12/2009	542628	$120.00	$6.00	$470.00	$0.00	$584.00
BQ522672	08/12/2009	542629	$120.00	$6.00	$470.00	$0.00	$584.00
BG400077	08/12/2009	542630	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BE320561	08/12/2009	542634	$750.00	$37.50	$235.00	$0.00	$947.50
BQ701373	08/12/2009	542637	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG499759	08/12/2009	542638	$750.00	$37.50	$235.00	$0.00	$947.50
BL499759	08/12/2009	542639	$250.00	$12.50	$139.00	$0.00	$376.50
BG669659	08/12/2009	542640	$750.00	$37.50	$235.00	$0.00	$947.50
BL669659	08/12/2009	542642	$250.00	$12.50	$139.00	$0.00	$376.50
BG701042	08/12/2009	542643	$750.00	$37.50	$235.00	$0.00	$947.50
BQ540640	08/12/2009	542647	$60.00	$3.00	$235.00	$0.00	$292.00
BF702281	08/12/2009	542648	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701597	08/12/2009	542650	$60.00	$3.00	$235.00	$0.00	$292.00
BG478219	08/12/2009	542651	$750.00	$37.50	$235.00	$0.00	$947.50
BQ637036	08/12/2009	542652	$60.00	$3.00	$235.00	$0.00	$292.00
BG247244	08/12/2009	542653	$750.00	$37.50	$235.00	$0.00	$947.50
BL247244	08/12/2009	542654	$250.00	$12.50	$139.00	$0.00	$376.50
BG456594	08/12/2009	542657	$750.00	$37.50	$235.00	$0.00	$947.50
BL456594	08/12/2009	542658	$250.00	$12.50	$139.00	$0.00	$376.50
BF605862	08/13/2009	542659	$60.00	$3.00	$235.00	$0.00	$292.00
BG701013	08/13/2009	542661	$750.00	$37.50	$235.00	$0.00	$947.50
BL701013	08/13/2009	542662	$250.00	$12.50	$139.00	$0.00	$376.50
BG417860	08/13/2009	542664	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG668704	08/13/2009	542665	$750.00	$37.50	$235.00	$0.00	$947.50
BL668704	08/13/2009	542673	$250.00	$12.50	$139.00	$0.00	$376.50
BQ478702	08/13/2009	542678	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668329	08/13/2009	542680	$60.00	$3.00	$235.00	$0.00	$292.00
BG605159	08/13/2009	542753	$750.00	$37.50	$235.00	$0.00	$947.50
BL605159	08/13/2009	542754	$250.00	$12.50	$139.00	$0.00	$376.50
BQ457013	08/13/2009	542756	$60.00	$3.00	$235.00	$0.00	$292.00
BL541984	08/14/2009	542682	$250.00	$12.50	$139.00	$0.00	$376.50
BG541984	08/14/2009	542683	$750.00	$37.50	$235.00	$0.00	$947.50
BQ498150	08/14/2009	542689	$60.00	$3.00	$235.00	$0.00	$292.00
BG637687	08/14/2009	542690	$750.00	$37.50	$235.00	$0.00	$947.50
BF437307	08/14/2009	542691	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604492	08/14/2009	542692	$60.00	$3.00	$235.00	$0.00	$292.00
BQ498206	08/14/2009	542693	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730583	08/14/2009	542695	$60.00	$3.00	$235.00	$0.00	$292.00
BQ288930	08/14/2009	542696	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563487	08/14/2009	542697	$60.00	$3.00	$235.00	$0.00	$292.00
BF732891	08/14/2009	542698	$120.00	$6.00	$470.00	$0.00	$584.00
BG730912	08/14/2009	542699	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BG730905	08/14/2009	542700	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BG563002	08/14/2009	542701	$750.00	$37.50	$235.00	$0.00	$947.50
BF702559	08/14/2009	542702	$120.00	$6.00	$470.00	$0.00	$584.00
BQ300606	08/14/2009	542703	$120.00	$6.00	$470.00	$0.00	$584.00
BQ437899	08/14/2009	542704	$120.00	$6.00	$470.00	$0.00	$584.00
BF456793	08/14/2009	542705	$120.00	$6.00	$470.00	$0.00	$584.00
BG730676	08/14/2009	542707	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL730676	08/14/2009	542708	$250.00	$12.50	$139.00	$0.00	$376.50
BF637519	08/14/2009	542709	$60.00	$3.00	$235.00	$0.00	$292.00
BG730374	08/14/2009	542713	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BG564296	08/14/2009	542736	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG541019	08/14/2009	542748	$750.00	$37.50	$235.00	$0.00	$947.50
BL541019	08/14/2009	542749	$250.00	$12.50	$139.00	$0.00	$376.50
BQ457182	08/14/2009	542785	$60.00	$3.00	$235.00	$0.00	$292.00
BF455132	08/14/2009	542786	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637485	08/14/2009	542787	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563784	08/14/2009	542794	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563782	08/14/2009	542795	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563783	08/14/2009	542796	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563786	08/14/2009	542797	$60.00	$3.00	$235.00	$0.00	$292.00
BF312169	08/17/2009	542716	$60.00	$3.00	$235.00	$0.00	$292.00
BG479796	08/17/2009	542717	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL479796	08/17/2009	542720	$500.00	$25.00	$278.00	$0.00	$753.00
BQ702218	08/17/2009	542722	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701934	08/17/2009	542723	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701494	08/17/2009	542724	$60.00	$3.00	$235.00	$0.00	$292.00
BQ703894	08/17/2009	542726	$120.00	$6.00	$470.00	$0.00	$584.00
BQ563384	08/17/2009	542727	$60.00	$3.00	$235.00	$0.00	$292.00
BF605411	08/17/2009	542729	$60.00	$3.00	$235.00	$0.00	$292.00
BG605406	08/17/2009	542730	$750.00	$37.50	$235.00	$0.00	$947.50
BQ563373	08/17/2009	542731	$60.00	$3.00	$235.00	$0.00	$292.00

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AUSTIN,TEXAS

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COUNTY 101 1621003

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BF437814	08/17/2009	542733	$60.00	$3.00	$235.00	$0.00	$292.00
BG278609	08/17/2009	542734	$750.00	$37.50	$235.00	$0.00	$947.50
BG564128	08/17/2009	542735	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG639420	08/17/2009	542739	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL639420	08/17/2009	542740	$500.00	$25.00	$278.00	$0.00	$753.00
BE456503	08/17/2009	542741	$750.00	$37.50	$235.00	$0.00	$947.50
BL456503	08/17/2009	542742	$250.00	$12.50	$139.00	$0.00	$376.50
BQ501230	08/17/2009	542746	$120.00	$6.00	$470.00	$0.00	$584.00
BG127671	08/17/2009	542747	$750.00	$37.50	$235.00	$0.00	$947.50
BL127671	08/17/2009	542750	$250.00	$12.50	$139.00	$0.00	$376.50
BG604557	08/17/2009	542801	$750.00	$37.50	$235.00	$0.00	$947.50
BL604557	08/17/2009	542802	$250.00	$12.50	$139.00	$0.00	$376.50
BQ499344	08/18/2009	542761	$60.00	$3.00	$235.00	$0.00	$292.00
BF605363	08/18/2009	542764	$60.00	$3.00	$235.00	$0.00	$292.00
BQ639481	08/18/2009	542766	$120.00	$6.00	$470.00	$0.00	$584.00
BF606763	08/18/2009	542767	$120.00	$6.00	$470.00	$0.00	$584.00
BF257920	08/18/2009	542769	$60.00	$3.00	$235.00	$0.00	$292.00
BL541986	08/18/2009	542771	$250.00	$12.50	$139.00	$0.00	$376.50
BG541986	08/18/2009	542772	$750.00	$37.50	$235.00	$0.00	$947.50
BF605743	08/18/2009	542774	$60.00	$3.00	$235.00	$0.00	$292.00
BQ455565	08/18/2009	542776	$60.00	$3.00	$235.00	$0.00	$292.00
BF731375	08/18/2009	542777	$120.00	$6.00	$470.00	$0.00	$584.00
BG730692	08/18/2009	542779	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BF731992	08/18/2009	542780	$120.00	$6.00	$470.00	$0.00	$584.00
BQ702799	08/18/2009	542781	$120.00	$6.00	$470.00	$0.00	$584.00
BG731037	08/18/2009	542791	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BL731037	08/18/2009	542792	$250.00	$12.50	$139.00	$0.00	$376.50
BF701473	08/18/2009	542798	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563795	08/18/2009	542803	$120.00	$6.00	$470.00	$0.00	$584.00
BQ500561	08/18/2009	542804	$120.00	$6.00	$470.00	$0.00	$584.00
BQ563789	08/18/2009	542805	$120.00	$6.00	$470.00	$0.00	$584.00
BG457176	08/18/2009	542883	$750.00	$37.50	$235.00	$0.00	$947.50
BG438383	08/18/2009	542906	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG637271	08/19/2009	542619	$750.00	$37.50	$235.00	$0.00	$947.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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

COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ499345	08/19/2009	542793	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563794	08/19/2009	542806	$120.00	$6.00	$470.00	$0.00	$584.00
BQ563793	08/19/2009	542807	$120.00	$6.00	$470.00	$0.00	$584.00
BG542940	08/19/2009	542808	$750.00	$37.50	$235.00	$0.00	$947.50
BL542940	08/19/2009	542809	$250.00	$12.50	$139.00	$0.00	$376.50
BG637874	08/19/2009	542810	$750.00	$37.50	$235.00	$0.00	$947.50
BQ730681	08/19/2009	542811	$60.00	$3.00	$235.00	$0.00	$292.00
BQ731127	08/19/2009	542812	$120.00	$6.00	$470.00	$0.00	$584.00
BQ605810	08/19/2009	542813	$60.00	$3.00	$235.00	$0.00	$292.00
BF702235	08/19/2009	542834	$60.00	$3.00	$235.00	$0.00	$292.00
BQ731502	08/19/2009	542840	$120.00	$6.00	$470.00	$0.00	$584.00
BF732551	08/19/2009	542841	$120.00	$6.00	$470.00	$0.00	$584.00
BG212116	08/20/2009	542817	$750.00	$37.50	$235.00	$0.00	$947.50
BL212116	08/20/2009	542818	$250.00	$12.50	$139.00	$0.00	$376.50
BF437855	08/20/2009	542823	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730663	08/20/2009	542825	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730646	08/20/2009	542826	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730706	08/20/2009	542827	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730547	08/20/2009	542828	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730736	08/20/2009	542829	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730657	08/20/2009	542830	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730711	08/20/2009	542831	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730698	08/20/2009	542843	$60.00	$3.00	$235.00	$0.00	$292.00
BF732468	08/20/2009	542851	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731492	08/20/2009	542852	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730707	08/20/2009	542858	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730654	08/20/2009	542859	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730702	08/20/2009	542860	$60.00	$3.00	$235.00	$0.00	$292.00
BG637379	08/20/2009	542861	$750.00	$37.50	$235.00	$0.00	$947.50
BG247644	08/20/2009	542871	$750.00	$37.50	$235.00	$0.00	$947.50
BQ730705	08/20/2009	542872	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730733	08/20/2009	542873	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730700	08/20/2009	542874	$60.00	$3.00	$235.00	$0.00	$292.00
BQ438819	08/20/2009	542905	$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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION,AUSTIN,TEXAS

COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF701706	08/20/2009	542913	$60.00	$3.00	$235.00	$0.00	$292.00
BF637861	08/20/2009	542918	$60.00	$3.00	$235.00	$0.00	$292.00
BQ732501	08/20/2009	543312	$120.00	$6.00	$470.00	$0.00	$584.00
BG637490	08/21/2009	542854	$750.00	$37.50	$235.00	$0.00	$947.50
BG562939	08/21/2009	542855	$750.00	$37.50	$235.00	$0.00	$947.50
BG457179	08/21/2009	542865	$750.00	$37.50	$235.00	$0.00	$947.50
BG605439	08/21/2009	542866	$750.00	$37.50	$235.00	$0.00	$947.50
BG212549	08/21/2009	542876	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG563000	08/21/2009	542947	$750.00	$37.50	$235.00	$0.00	$947.50
BQ731085	08/21/2009	542979	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731505	08/21/2009	542980	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731154	08/21/2009	542981	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731380	08/21/2009	542982	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731084	08/21/2009	542989	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731379	08/21/2009	542990	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731083	08/21/2009	542991	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731082	08/21/2009	542992	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730521	08/24/2009	542884	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730558	08/24/2009	542885	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730573	08/24/2009	542886	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730575	08/24/2009	542887	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730561	08/24/2009	542888	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730533	08/24/2009	542889	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730519	08/24/2009	542890	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730567	08/24/2009	542891	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730522	08/24/2009	542892	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730535	08/24/2009	542893	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730576	08/24/2009	542894	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730531	08/24/2009	542895	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730563	08/24/2009	542896	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730529	08/24/2009	542897	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730633	08/24/2009	542898	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730530	08/24/2009	542899	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730571	08/24/2009	542900	$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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION,AUSTIN,TEXAS

COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE637778	08/24/2009	542907	$750.00	$37.50	$235.00	$0.00	$947.50
BG637869	08/24/2009	542919	$750.00	$37.50	$235.00	$0.00	$947.50
BG669628	08/24/2009	542930	$750.00	$37.50	$235.00	$0.00	$947.50
BL669628	08/24/2009	542931	$250.00	$12.50	$139.00	$0.00	$376.50
BQ702051	08/25/2009	542815	$60.00	$3.00	$235.00	$0.00	$292.00
BQ732066	08/25/2009	542925	$120.00	$6.00	$470.00	$0.00	$584.00
BG438315	08/25/2009	542937	$750.00	$37.50	$235.00	$0.00	$947.50
BG730729	08/25/2009	542945	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL730729	08/25/2009	542946	$500.00	$25.00	$278.00	$0.00	$753.00
BG670325	08/25/2009	542954	$750.00	$37.50	$235.00	$0.00	$947.50
BQ730510	08/26/2009	542953	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731643	08/27/2009	543000	$120.00	$6.00	$470.00	$0.00	$584.00
BG702173	08/27/2009	543003	$750.00	$37.50	$235.00	$0.00	$947.50
BG731149	08/27/2009	543006	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG542843	08/28/2009	543009	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG731165	08/28/2009	543010	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG730860	08/28/2009	543027	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL730860	08/28/2009	543028	$500.00	$25.00	$278.00	$0.00	$753.00
BG670698	08/28/2009	543125	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ543280	08/31/2009	543041	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731641	08/31/2009	543045	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731640	08/31/2009	543046	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731636	08/31/2009	543047	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731635	08/31/2009	543048	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731632	08/31/2009	543049	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731623	08/31/2009	543050	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731630	08/31/2009	543051	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731775	08/31/2009	543052	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731625	08/31/2009	543053	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731639	08/31/2009	543054	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731624	08/31/2009	543055	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731631	08/31/2009	543056	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731629	08/31/2009	543057	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731621	08/31/2009	543058	$120.00	$6.00	$470.00	$0.00	$584.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
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HOUSTON TEXAS

FOR September 2009

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COUNTY 101 1621003

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BQ731642	08/31/2009	543059	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731397	08/31/2009	543060	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731395	08/31/2009	543061	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731381	08/31/2009	543062	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731620	08/31/2009	543063	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731377	08/31/2009	543064	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731394	08/31/2009	543065	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731360	08/31/2009	543066	$120.00	$6.00	$470.00	$0.00	$584.00
BF731478	08/31/2009	543067	$120.00	$6.00	$470.00	$0.00	$584.00
BF731481	08/31/2009	543068	$120.00	$6.00	$470.00	$0.00	$584.00
BF638045	08/31/2009	543076	$120.00	$6.00	$470.00	$0.00	$584.00
BG173786	08/31/2009	543086	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ562713	08/31/2009	543293	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731457	09/01/2009	542966	$120.00	$6.00	$470.00	$0.00	$584.00
BF732357	09/01/2009	542967	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731387	09/01/2009	543096	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731390	09/01/2009	543097	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731389	09/01/2009	543098	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731376	09/01/2009	543099	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731391	09/01/2009	543100	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731508	09/01/2009	543101	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731507	09/01/2009	543102	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731383	09/01/2009	543103	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731382	09/01/2009	543104	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731185	09/01/2009	543105	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731371	09/01/2009	543106	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731372	09/01/2009	543107	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731511	09/01/2009	543108	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731373	09/01/2009	543109	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731369	09/01/2009	543110	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731509	09/01/2009	543112	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731506	09/01/2009	543113	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731186	09/01/2009	543114	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731393	09/01/2009	543116	$120.00	$6.00	$470.00	$0.00	$584.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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HOUSTON TEXAS

FOR September 2009

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COUNTY 101 1621003

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BQ731187	09/01/2009	543117	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731392	09/01/2009	543118	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731384	09/01/2009	543119	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731370	09/01/2009	543120	$120.00	$6.00	$470.00	$0.00	$584.00
BG543521	09/01/2009	543121	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ732780	09/01/2009	543313	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732782	09/01/2009	543314	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732772	09/01/2009	543315	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732493	09/01/2009	543316	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732502	09/01/2009	543317	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732506	09/01/2009	543318	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732505	09/01/2009	543319	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732683	09/01/2009	543324	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732767	09/01/2009	543325	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732768	09/01/2009	543326	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731459	09/02/2009	543136	$120.00	$6.00	$470.00	$0.00	$584.00
BQ10604	09/02/2009	543141	$120.00	$6.00	$470.00	$0.00	$584.00
BG702986	09/02/2009	543145	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ731974	09/02/2009	543147	$120.00	$6.00	$470.00	$0.00	$584.00
BG603857	09/02/2009	543148	$750.00	$37.50	$235.00	$100.00	$1,047.50
BL603857	09/02/2009	543149	$250.00	$12.50	$139.00	$100.00	$476.50
BG419187	09/02/2009	543160	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG457175	09/03/2009	542833	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF456307	09/03/2009	543177	$60.00	$3.00	$235.00	$100.00	$392.00
BG268359	09/03/2009	543178	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL268359	09/03/2009	543179	$500.00	$25.00	$278.00	$0.00	$753.00
BG731850	09/03/2009	543191	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL731850	09/03/2009	543192	$500.00	$25.00	$278.00	$0.00	$753.00
BF731891	09/04/2009	543198	$120.00	$6.00	$470.00	$0.00	$584.00
BQ607785	09/04/2009	543200	$120.00	$6.00	$470.00	$0.00	$584.00
BF562221	09/04/2009	543201	$120.00	$6.00	$470.00	$0.00	$584.00
BF732568	09/04/2009	543273	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731971	09/04/2009	543274	$120.00	$6.00	$470.00	$0.00	$584.00
BG703761	09/04/2009	543423	$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 ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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

COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG543309	09/05/2009	543357	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG523242	09/08/2009	543261	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ703094	09/09/2009	543278	$120.00	$6.00	$470.00	$0.00	$584.00
BQ543282	09/09/2009	543338	$120.00	$6.00	$470.00	$0.00	$584.00
BG731973	09/10/2009	543284	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG671651	09/10/2009	543285	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BF702500	09/10/2009	543294	$120.00	$6.00	$470.00	$100.00	$684.00
BG732521	09/10/2009	543296	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG639524	09/10/2009	543306	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL639524	09/10/2009	543307	$500.00	$25.00	$278.00	$0.00	$753.00
BG731605	09/10/2009	543308	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL731605	09/10/2009	543309	$500.00	$25.00	$278.00	$0.00	$753.00
BG731646	09/10/2009	543310	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BQ731983	09/10/2009	543311	$120.00	$6.00	$470.00	$0.00	$584.00
BG732518	09/11/2009	543321	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG731894	09/11/2009	543322	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL731894	09/11/2009	543323	$500.00	$25.00	$278.00	$0.00	$753.00
BQ731969	09/11/2009	543348	$120.00	$6.00	$470.00	$0.00	$584.00
BG732335	09/11/2009	543376	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL732335	09/11/2009	543377	$500.00	$25.00	$278.00	$0.00	$753.00
BQ732482	09/11/2009	543379	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731976	09/14/2009	543355	$120.00	$6.00	$470.00	$0.00	$584.00
BG732336	09/14/2009	543375	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BQ732330	09/15/2009	543405	$120.00	$6.00	$470.00	$0.00	$584.00
BG704870	09/16/2009	543408	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG542832	09/16/2009	543411	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BG732569	09/16/2009	543432	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG732475	09/16/2009	543433	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BQ732598	09/16/2009	543438	$120.00	$6.00	$470.00	$0.00	$584.00
BG732530	09/17/2009	543468	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG732952	09/18/2009	543493	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG732480	09/18/2009	543494	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
		TOTAL BILLING	$239,850.00	$11,992.50	$214,212.00	$1,400.00	$443,469.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ ASSESSOR-COLLECTOR
OF HARRIS COUNTY
HOUSTON TEXAS

FOR September 2009

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

COUNTY 101 1621003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BILLING ADJUSTMENT(S)							
		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$239,850.00	$11,992.50	$214,212.00	$1,400.00	**$443,469.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JULIE COX ASSESSOR-COLLECTOR
OF HARRISON COUNTY
MARSHALL TEXAS

FOR September 2009

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

COUNTY 102 1621004

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF256648	06/25/2009	531571	$60.00	$3.00	$235.00	$0.00	$292.00
BF288795	07/21/2009	531575	$60.00	$3.00	$235.00	$0.00	$292.00
BF541386	07/21/2009	544451	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636834	07/27/2009	544452	$60.00	$3.00	$235.00	$0.00	$292.00
BQ300122	07/28/2009	544453	$60.00	$3.00	$235.00	$0.00	$292.00
BQ417751	08/04/2009	544455	$60.00	$3.00	$235.00	$0.00	$292.00
BQ540644	08/07/2009	544456	$60.00	$3.00	$235.00	$0.00	$292.00
BQ540642	08/07/2009	544457	$60.00	$3.00	$235.00	$0.00	$292.00
BF670446	08/12/2009	544458	$120.00	$6.00	$470.00	$0.00	$584.00
BQ668586	08/14/2009	544460	$60.00	$3.00	$235.00	$0.00	$292.00
BF606731	08/31/2009	544463	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732322	09/16/2009	544464	$120.00	$6.00	$470.00	$0.00	$584.00
BG732896	09/16/2009	544465	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$1,250.00	$62.50	$3,995.00	$0.00	$5,182.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,250.00	$62.50	$3,995.00	$0.00	**$5,182.50**

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 LUANNE CARAWAY ASSESSOR-COLLECTOR
OF HAYS COUNTY
SAN MARCOS TEXAS

FOR September 2009

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

COUNTY 105 1621005

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731677	06/30/2009	528522	$120.00	$6.00	$470.00	$0.00	$584.00
BQ698327	07/14/2009	543879	$60.00	$3.00	$235.00	$0.00	$292.00
BG603174	07/15/2009	543880	$175.00	$8.75	$235.00	$0.00	$401.25
BF475730	07/15/2009	543881	$60.00	$3.00	$235.00	$0.00	$292.00
BF540239	07/21/2009	543882	$60.00	$3.00	$235.00	$0.00	$292.00
BF21077	07/22/2009	543884	$60.00	$3.00	$235.00	$0.00	$292.00
BG310120	07/24/2009	543885	$175.00	$8.75	$235.00	$0.00	$401.25
BF667361	07/28/2009	543886	$60.00	$3.00	$235.00	$0.00	$292.00
BF606685	07/31/2009	543888	$60.00	$3.00	$235.00	$0.00	$292.00
BG602830	07/31/2009	543889	$175.00	$8.75	$235.00	$0.00	$401.25
BF172000	08/03/2009	543892	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637586	08/10/2009	543894	$60.00	$3.00	$235.00	$0.00	$292.00
BF321088	08/13/2009	543896	$60.00	$3.00	$235.00	$0.00	$292.00
BF639894	08/18/2009	543899	$120.00	$6.00	$470.00	$0.00	$584.00
BF419443	08/18/2009	543900	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731602	08/25/2009	543853	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731161	09/02/2009	543859	$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

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,665.00	$83.25	$5,170.00	$0.00	**$6,751.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY ASSESSOR-COLLECTOR
OF HENDERSON COUNTY
ATHENS TEXAS

FOR September 2009

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

COUNTY 107 1621006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF602454	07/23/2009	539055	$60.00	$3.00	$235.00	$0.00	$292.00
BF603871	07/23/2009	539056	$60.00	$3.00	$235.00	$0.00	$292.00
BF669156	07/28/2009	539057	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563166	08/14/2009	539058	$60.00	$3.00	$235.00	$0.00	$292.00
BG732677	09/18/2009	539061	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$590.00	$29.50	$1,410.00	$0.00	$1,970.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$590.00	$29.50	$1,410.00	$0.00	**$1,970.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR September 2009

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

COUNTY 108 1621007

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731026	05/11/2009	535171	$60.00	$3.00	$235.00	$0.00	$292.00
BG434997	06/22/2009	535363	$175.00	$8.75	$235.00	$0.00	$401.25
BF698214	07/13/2009	544127	$60.00	$3.00	$235.00	$0.00	$292.00
BQ264640	07/14/2009	544130	$60.00	$3.00	$235.00	$0.00	$292.00
BQ289031	07/14/2009	544134	$60.00	$3.00	$235.00	$0.00	$292.00
BQ699489	07/15/2009	544136	$60.00	$3.00	$235.00	$0.00	$292.00
BG540038	07/16/2009	544140	$175.00	$8.75	$235.00	$0.00	$401.25
BG497147	07/16/2009	544141	$175.00	$8.75	$235.00	$0.00	$401.25
BG236123	07/16/2009	544142	$175.00	$8.75	$235.00	$0.00	$401.25
BQ309550	07/16/2009	544143	$60.00	$3.00	$235.00	$0.00	$292.00
BQ266873	07/16/2009	544144	$60.00	$3.00	$235.00	$0.00	$292.00
BQ320729	07/17/2009	544145	$60.00	$3.00	$235.00	$0.00	$292.00
BQ416909	07/20/2009	544146	$60.00	$3.00	$235.00	$0.00	$292.00
BQ498663	07/20/2009	544147	$60.00	$3.00	$235.00	$0.00	$292.00
BQ700138	07/21/2009	544148	$60.00	$3.00	$235.00	$0.00	$292.00
BG730492	07/21/2009	544149	$175.00	$8.75	$235.00	$0.00	$401.25
BQ541168	07/22/2009	544150	$60.00	$3.00	$235.00	$0.00	$292.00
BG477905	07/22/2009	544151	$175.00	$8.75	$235.00	$0.00	$401.25
BL477905	07/22/2009	544152	$250.00	$12.50	$139.00	$0.00	$376.50
BE288641	07/22/2009	544153	$150.00	$7.50	$235.00	$0.00	$377.50
BL288641	07/22/2009	544154	$250.00	$12.50	$139.00	$0.00	$376.50
BF521585	07/22/2009	544156	$60.00	$3.00	$235.00	$0.00	$292.00
BF519583	07/23/2009	544157	$60.00	$3.00	$235.00	$0.00	$292.00
BF539642	07/23/2009	544158	$60.00	$3.00	$235.00	$0.00	$292.00
BQ299364	07/24/2009	544160	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701156	07/24/2009	544161	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604180	07/24/2009	544162	$60.00	$3.00	$235.00	$0.00	$292.00
BQ602378	07/27/2009	544165	$60.00	$3.00	$235.00	$0.00	$292.00
BQ477165	07/28/2009	544167	$60.00	$3.00	$235.00	$0.00	$292.00
BQ436747	07/28/2009	544168	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701327	07/28/2009	544169	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668467	07/28/2009	544170	$60.00	$3.00	$235.00	$0.00	$292.00
BG668131	07/28/2009	544171	$175.00	$8.75	$235.00	$0.00	$401.25
BE257433	07/28/2009	544172	$150.00	$7.50	$235.00	$0.00	$377.50

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 ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR September 2009

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

COUNTY 108 1621007

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL257433	07/28/2009	544173	$250.00	$12.50	$139.00	$0.00	$376.50
BQ268056	07/28/2009	544174	$60.00	$3.00	$235.00	$0.00	$292.00
BQ457922	08/03/2009	544188	$120.00	$6.00	$470.00	$0.00	$584.00
BG184933	08/04/2009	544190	$175.00	$8.75	$235.00	$0.00	$401.25
BQ542388	08/04/2009	544192	$60.00	$3.00	$235.00	$0.00	$292.00
BG199529	08/04/2009	544193	$350.00	$17.50	$470.00	$0.00	$802.50
BQ700095	08/04/2009	544195	$60.00	$3.00	$235.00	$0.00	$292.00
BF499641	08/05/2009	544196	$60.00	$3.00	$235.00	$0.00	$292.00
BQ417441	08/05/2009	544198	$60.00	$3.00	$235.00	$0.00	$292.00
BQ497283	08/06/2009	544202	$60.00	$3.00	$235.00	$0.00	$292.00
BF701811	08/07/2009	544206	$60.00	$3.00	$235.00	$0.00	$292.00
BF457062	08/07/2009	544207	$60.00	$3.00	$235.00	$0.00	$292.00
BG519584	08/07/2009	544208	$175.00	$8.75	$235.00	$0.00	$401.25
BG477942	08/10/2009	544210	$175.00	$8.75	$235.00	$0.00	$401.25
BQ478007	08/10/2009	544211	$60.00	$3.00	$235.00	$0.00	$292.00
BG520870	08/10/2009	544213	$175.00	$8.75	$235.00	$0.00	$401.25
BG563616	08/11/2009	544217	$175.00	$8.75	$235.00	$0.00	$401.25
BQ702743	08/12/2009	544218	$120.00	$6.00	$470.00	$0.00	$584.00
BQ521419	08/13/2009	544219	$60.00	$3.00	$235.00	$0.00	$292.00
BQ700232	08/13/2009	544220	$60.00	$3.00	$235.00	$100.00	$392.00
BQ638642	08/14/2009	544224	$120.00	$6.00	$470.00	$0.00	$584.00
BQ638626	08/14/2009	544225	$120.00	$6.00	$470.00	$0.00	$584.00
BG128925	08/14/2009	544226	$175.00	$8.75	$235.00	$0.00	$401.25
BG702669	08/17/2009	544227	$350.00	$17.50	$470.00	$0.00	$802.50
BG668700	08/17/2009	544228	$175.00	$8.75	$235.00	$0.00	$401.25
BQ268727	08/17/2009	544229	$120.00	$6.00	$470.00	$0.00	$584.00
BQ639202	08/17/2009	544230	$120.00	$6.00	$470.00	$0.00	$584.00
BE702553	08/18/2009	544234	$300.00	$15.00	$470.00	$0.00	$755.00
BG100371	08/18/2009	544241	$175.00	$8.75	$235.00	$100.00	$501.25
BF730891	08/19/2009	544244	$120.00	$6.00	$470.00	$0.00	$584.00
BG731689	08/24/2009	544254	$350.00	$17.50	$470.00	$0.00	$802.50
BL731689	08/24/2009	544255	$500.00	$25.00	$278.00	$0.00	$753.00
BQ730897	08/24/2009	544256	$120.00	$6.00	$470.00	$0.00	$584.00
BG173505	08/24/2009	544257	$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 ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR September 2009

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

COUNTY 108 1621007

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF731125	08/26/2009	544263	$120.00	$6.00	$470.00	$0.00	$584.00
BF732320	08/26/2009	544264	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730892	08/27/2009	544265	$120.00	$6.00	$470.00	$0.00	$584.00
BG731968	08/31/2009	544272	$350.00	$17.50	$470.00	$0.00	$802.50
BQ731341	09/02/2009	544277	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731339	09/02/2009	544278	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731340	09/02/2009	544279	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731332	09/03/2009	544282	$120.00	$6.00	$470.00	$0.00	$584.00
BG733011	09/03/2009	544283	$350.00	$17.50	$470.00	$0.00	$802.50
BG731468	09/03/2009	544286	$350.00	$17.50	$470.00	$0.00	$802.50
BL731468	09/03/2009	544287	$500.00	$25.00	$278.00	$0.00	$753.00
BE223970	09/09/2009	544302	$150.00	$7.50	$235.00	$0.00	$377.50
BG703204	09/09/2009	544304	$350.00	$17.50	$470.00	$0.00	$802.50
BQ731616	09/10/2009	544309	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732001	09/11/2009	544312	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731998	09/11/2009	544313	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732466	09/16/2009	544325	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$12,245.00	$612.25	$26,353.00	$200.00	$38,185.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$12,245.00	$612.25	$26,353.00	$200.00	**$38,185.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK ASSESSOR-COLLECTOR
OF HILL COUNTY
HILLSBORO TEXAS

FOR September 2009

COUNTY 109

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

1621008

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ635983	07/10/2009	541201	$60.00	$3.00	$235.00	$0.00	$292.00
BQ606479	07/24/2009	541203	$60.00	$3.00	$235.00	$0.00	$292.00
BF700099	07/31/2009	541204	$60.00	$3.00	$235.00	$0.00	$292.00
BQ606771	08/03/2009	541205	$120.00	$6.00	$470.00	$0.00	$584.00
BQ638415	08/06/2009	541207	$120.00	$6.00	$470.00	$0.00	$584.00
BF700629	08/07/2009	541208	$60.00	$3.00	$235.00	$0.00	$292.00
BQ669558	08/10/2009	541177	$60.00	$3.00	$235.00	$0.00	$292.00
BG310394	08/12/2009	541209	$175.00	$8.75	$235.00	$0.00	$401.25
BQ731338	08/12/2009	541210	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$835.00	$41.75	$2,820.00	$0.00	$3,613.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$835.00	$41.75	$2,820.00	$0.00	**$3,613.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TERESA MCCOY ASSESSOR-COLLECTOR
OF HOOD COUNTY
GRANBURY TEXAS

FOR September 2009

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

COUNTY 111 1621009

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ668504	07/17/2009	538017	$60.00	$3.00	$235.00	$0.00	$292.00
BQ665013	07/17/2009	538018	$60.00	$3.00	$235.00	$100.00	$392.00
BQ669432	07/20/2009	538019	$60.00	$3.00	$235.00	$0.00	$292.00
BF541588	07/22/2009	538020	$60.00	$3.00	$235.00	$0.00	$292.00
BQ667498	07/27/2009	538021	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637243	08/05/2009	538022	$60.00	$3.00	$235.00	$0.00	$292.00
BQ732734	09/04/2009	538024	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$480.00	$24.00	$1,880.00	$100.00	$2,436.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$480.00	$24.00	$1,880.00	$100.00	**$2,436.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DANETTE MILLICAN ASSESSOR-COLLECTOR
OF HOUSTON COUNTY
CROCKETT TEXAS

FOR September 2009

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

COUNTY 113 1621010

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ732732	09/16/2009	496399	$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 SAYLES ASSESSOR-COLLECTOR
OF HOWARD COUNTY
BIG SPRING TEXAS

FOR September 2009

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

COUNTY 114 1621011

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG299644	07/17/2009	524225	$175.00	$8.75	$235.00	$0.00	$401.25
BG210716	07/23/2009	544777	$175.00	$8.75	$235.00	$0.00	$401.25
BG299347	07/24/2009	544779	$175.00	$8.75	$235.00	$0.00	$401.25
BF151543	08/03/2009	544780	$120.00	$6.00	$470.00	$0.00	$584.00
BG211456	08/06/2009	544782	$175.00	$8.75	$235.00	$0.00	$401.25
BG416594	08/07/2009	544783	$175.00	$8.75	$235.00	$0.00	$401.25
BQ300567	08/13/2009	544784	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730499	08/17/2009	544785	$60.00	$3.00	$235.00	$0.00	$292.00
BG730716	08/18/2009	544786	$350.00	$17.50	$470.00	$0.00	$802.50
BG542383	08/19/2009	544787	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$1,700.00	$85.00	$3,055.00	$0.00	$4,670.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,700.00	$85.00	$3,055.00	$0.00	**$4,670.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 115 1621012

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ320716	07/28/2009	522678	$60.00	$3.00	$235.00	$0.00	$292.00
BQ500927	08/18/2009	522679	$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 BARBARA WIGGINS ASSESSOR-COLLECTOR
OF HUNT COUNTY
GREENVILLE TEXAS

FOR September 2009

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

COUNTY 116 1621013

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF456321	07/30/2009	537206	$120.00	$6.00	$470.00	$0.00	$584.00
BF603843	08/03/2009	537207	$60.00	$3.00	$235.00	$0.00	$292.00
BQ480323	08/18/2009	537208	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732894	09/08/2009	537213	$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 MARY HENDERSON ASSESSOR-COLLECTOR
OF HUTCHINSON COUNTY
STINNETT TEXAS

FOR September 2009

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

COUNTY 117 1621014

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ320533	07/29/2009	532857	$60.00	$3.00	$235.00	$0.00	$292.00
BG498241	07/31/2009	532858	$175.00	$8.75	$235.00	$0.00	$401.25
BQ563773	08/12/2009	532859	$60.00	$3.00	$235.00	$0.00	$292.00
BF320941	08/18/2009	532860	$60.00	$3.00	$235.00	$0.00	$292.00
BG703683	08/31/2009	532861	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$705.00	$35.25	$1,410.00	$0.00	$2,079.75

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHARON ROBINSON ASSESSOR-COLLECTOR
OF JACK COUNTY
JACKSBORO TEXAS

FOR September 2009

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

COUNTY 119 1621015

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF634548	07/15/2009	313272	$60.00	$3.00	$235.00	$0.00	$292.00
BF666056	07/16/2009	511852	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER ASSESSOR-COLLECTOR
OF JACKSON COUNTY
EDNA TEXAS

FOR September 2009

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

COUNTY 120 1621016

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ309731	07/28/2009	537177	$60.00	$3.00	$235.00	$0.00	$292.00
BQ311228	08/17/2009	537178	$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 BOBBY BISCAMP ASSESSOR-COLLECTOR
OF JASPER COUNTY
JASPER TEXAS

FOR September 2009

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

COUNTY 121 1621017

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF697234	06/25/2009	513971	$60.00	$3.00	$235.00	$0.00	$292.00
BF697164	06/25/2009	513974	$60.00	$3.00	$235.00	$0.00	$292.00
BF541199	08/03/2009	545831	$60.00	$3.00	$235.00	$0.00	$292.00
BF700137	08/04/2009	545832	$60.00	$3.00	$235.00	$0.00	$292.00
BQ731081	08/28/2009	545833	$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 MIRIAM JOHNSON ASSESSOR-COLLECTOR
OF JEFFERSON COUNTY
BEAUMONT TEXAS

FOR September 2009

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

COUNTY 123 1621018

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF496997	07/09/2009	538236	$60.00	$3.00	$235.00	$0.00	$292.00
BF435248	07/09/2009	538237	$60.00	$3.00	$235.00	$0.00	$292.00
BF518868	07/09/2009	538240	$60.00	$3.00	$235.00	$0.00	$292.00
BE205184	07/10/2009	538242	$150.00	$7.50	$235.00	$0.00	$377.50
BF475900	07/10/2009	538243	$60.00	$3.00	$235.00	$0.00	$292.00
BF520895	07/14/2009	538244	$60.00	$3.00	$235.00	$0.00	$292.00
BF540478	07/14/2009	538245	$60.00	$3.00	$235.00	$0.00	$292.00
BF634557	07/14/2009	538246	$60.00	$3.00	$235.00	$0.00	$292.00
BQ540427	07/14/2009	538248	$60.00	$3.00	$235.00	$0.00	$292.00
BG211353	07/17/2009	538252	$175.00	$8.75	$235.00	$0.00	$401.25
BF497458	07/20/2009	538253	$60.00	$3.00	$235.00	$0.00	$292.00
BF436759	07/20/2009	538254	$60.00	$3.00	$235.00	$0.00	$292.00
BG414261	07/23/2009	538255	$175.00	$8.75	$235.00	$0.00	$401.25
BF562543	07/24/2009	538256	$60.00	$3.00	$235.00	$0.00	$292.00
BG699496	07/24/2009	538257	$175.00	$8.75	$235.00	$0.00	$401.25
BL699496	07/24/2009	538258	$250.00	$12.50	$139.00	$0.00	$376.50
BF730585	07/24/2009	538259	$60.00	$3.00	$235.00	$0.00	$292.00
BF309803	07/29/2009	538260	$60.00	$3.00	$235.00	$0.00	$292.00
BF668106	07/29/2009	538261	$60.00	$3.00	$235.00	$0.00	$292.00
BF321089	07/29/2009	538262	$60.00	$3.00	$235.00	$0.00	$292.00
BQ635325	07/30/2009	538264	$60.00	$3.00	$235.00	$0.00	$292.00
BF497927	07/30/2009	538265	$60.00	$3.00	$235.00	$0.00	$292.00
BG636130	07/31/2009	538266	$175.00	$8.75	$235.00	$0.00	$401.25
BF668109	08/03/2009	538268	$60.00	$3.00	$235.00	$0.00	$292.00
BG667315	08/03/2009	538269	$175.00	$8.75	$235.00	$0.00	$401.25
BL667315	08/03/2009	538270	$250.00	$12.50	$139.00	$0.00	$376.50
BG235558	08/03/2009	538272	$175.00	$8.75	$235.00	$0.00	$401.25
BG731967	08/03/2009	538273	$350.00	$17.50	$470.00	$0.00	$802.50
BF499917	08/10/2009	538275	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636129	08/10/2009	538276	$60.00	$3.00	$235.00	$0.00	$292.00
BQ400080	08/11/2009	538278	$120.00	$6.00	$470.00	$0.00	$584.00
BF702887	08/12/2009	538279	$120.00	$6.00	$470.00	$0.00	$584.00
BQ417341	08/13/2009	538280	$60.00	$3.00	$235.00	$100.00	$392.00
BG606458	08/14/2009	538288	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON ASSESSOR-COLLECTOR
OF JEFFERSON COUNTY
BEAUMONT TEXAS

FOR September 2009

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

COUNTY 123 1621018

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF668757	08/17/2009	538289	$60.00	$3.00	$235.00	$0.00	$292.00
BF543125	08/20/2009	538291	$120.00	$6.00	$470.00	$0.00	$584.00
BQ607720	08/20/2009	538292	$120.00	$6.00	$470.00	$0.00	$584.00
BF59731	08/20/2009	538293	$120.00	$6.00	$470.00	$0.00	$584.00
BQ257835	08/20/2009	538294	$60.00	$3.00	$235.00	$100.00	$392.00
BQ267959	08/20/2009	538295	$60.00	$3.00	$235.00	$0.00	$292.00
BG669524	08/21/2009	538296	$175.00	$8.75	$235.00	$0.00	$401.25
BF701808	08/21/2009	538297	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730515	08/25/2009	538301	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730517	08/25/2009	538302	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731152	08/28/2009	538309	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731086	08/28/2009	538310	$120.00	$6.00	$470.00	$0.00	$584.00
BG700498	09/01/2009	538314	$175.00	$8.75	$235.00	$0.00	$401.25
BG543607	09/01/2009	538315	$350.00	$17.50	$470.00	$0.00	$802.50
BG543609	09/01/2009	538316	$350.00	$17.50	$470.00	$0.00	$802.50
BG563631	09/02/2009	538320	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$6,205.00	$310.25	$14,613.00	$200.00	$20,707.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$6,205.00	$310.25	$14,613.00	$200.00	**$20,707.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NORMA LIZA HINOJOSA ASSESSOR-COLLECTOR
OF JIM HOGG COUNTY
HEBBRONVILLE TEXAS

FOR September 2009

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

COUNTY 124 1621019

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF157574	08/06/2009	509924	$60.00	$3.00	$235.00	$0.00	$292.00
BG456900	08/18/2009	509925	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$235.00	$11.75	$470.00	$0.00	$693.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 125 1621020

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG701072	07/21/2009	539773	$175.00	$8.75	$235.00	$0.00	$401.25
BG198071	07/28/2009	545751	$175.00	$8.75	$235.00	$0.00	$401.25
BQ307956	07/29/2009	545752	$60.00	$3.00	$235.00	$0.00	$292.00
BQ311263	08/10/2009	545754	$60.00	$3.00	$235.00	$0.00	$292.00
BG268575	08/12/2009	545756	$350.00	$17.50	$470.00	$0.00	$802.50
BQ542796	08/12/2009	545757	$120.00	$6.00	$470.00	$0.00	$584.00
BQ542797	08/12/2009	545758	$120.00	$6.00	$470.00	$0.00	$584.00
BG607297	08/14/2009	545759	$350.00	$17.50	$470.00	$0.00	$802.50
BQ669253	08/20/2009	545755	$60.00	$3.00	$235.00	$0.00	$292.00
BQ522745	08/21/2009	545760	$120.00	$6.00	$470.00	$0.00	$584.00
BG268584	08/26/2009	545761	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$1,940.00	$97.00	$3,995.00	$0.00	$5,838.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,940.00	$97.00	$3,995.00	$0.00	**$5,838.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER ASSESSOR-COLLECTOR
OF JOHNSON COUNTY
CLEBURNE TEXAS

FOR September 2009

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

COUNTY 126 1621021

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702474	08/20/2009	546303	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731978	09/14/2009	546306	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732980	09/23/2009	546308	$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 ANNE FRANKE ASSESSOR-COLLECTOR
OF KARNES COUNTY
KARNES CITY TEXAS

FOR September 2009

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

COUNTY 128 1621022

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE236871	07/20/2009	535865	$150.00	$7.50	$235.00	$0.00	$377.50
BF223225	07/21/2009	535866	$60.00	$3.00	$235.00	$0.00	$292.00
BF701865	07/31/2009	535867	$60.00	$3.00	$235.00	$0.00	$292.00
BQ59217	08/12/2009	535869	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$390.00	$19.50	$1,175.00	$0.00	$1,545.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$390.00	$19.50	$1,175.00	$0.00	**$1,545.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY ASSESSOR-COLLECTOR
OF KAUFMAN COUNTY
KAUFMAN TEXAS

FOR September 2009

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

COUNTY 129 1621023

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ278552	07/28/2009	539643	$60.00	$3.00	$235.00	$0.00	$292.00
BQ299327	08/05/2009	539644	$60.00	$3.00	$235.00	$0.00	$292.00
BF419112	08/14/2009	539645	$120.00	$6.00	$470.00	$0.00	$584.00
BF480811	08/17/2009	539646	$120.00	$6.00	$470.00	$0.00	$584.00
BF731029	09/01/2009	539648	$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 JAMES HUDSON ASSESSOR-COLLECTOR
OF KENDALL COUNTY
BOERNE TEXAS

FOR September 2009

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

COUNTY 130 1621024

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF698231	07/10/2009	537992	$60.00	$3.00	$235.00	$0.00	$292.00
BQ634093	07/21/2009	537994	$60.00	$3.00	$235.00	$100.00	$392.00
BQ603365	07/30/2009	537995	$60.00	$3.00	$235.00	$0.00	$292.00
BF418041	08/03/2009	537996	$60.00	$3.00	$235.00	$0.00	$292.00
BE563419	08/13/2009	537998	$150.00	$7.50	$235.00	$0.00	$377.50
BQ730379	08/19/2009	537999	$60.00	$3.00	$235.00	$0.00	$292.00
BQ606204	08/21/2009	538000	$60.00	$3.00	$235.00	$0.00	$292.00
BG731751	09/04/2009	546151	$350.00	$17.50	$470.00	$0.00	$802.50
BQ732494	09/14/2009	546153	$120.00	$6.00	$470.00	$0.00	$584.00
BQ703634	09/16/2009	546156	$120.00	$6.00	$470.00	$100.00	$684.00
		TOTAL BILLING	$1,100.00	$55.00	$3,055.00	$200.00	$4,300.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,100.00	$55.00	$3,055.00	$200.00	**$4,300.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN ASSESSOR-COLLECTOR
OF KERR COUNTY
KERRVILLE TEXAS

FOR September 2009

COUNTY 133

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

1621025

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ235241	07/17/2009	534805	$60.00	$3.00	$235.00	$0.00	$292.00
BE604597	07/21/2009	534806	$150.00	$7.50	$235.00	$0.00	$377.50
BG700349	08/03/2009	534808	$175.00	$8.75	$235.00	$0.00	$401.25
BQ236507	08/03/2009	534809	$120.00	$6.00	$470.00	$0.00	$584.00
BG498979	08/17/2009	534811	$175.00	$8.75	$235.00	$0.00	$401.25
BE561988	08/19/2009	534813	$150.00	$7.50	$235.00	$100.00	$477.50
BQ257879	08/20/2009	534814	$120.00	$6.00	$470.00	$0.00	$584.00
BQ702973	08/25/2009	534816	$120.00	$6.00	$470.00	$0.00	$584.00
BG731049	08/31/2009	534817	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$1,420.00	$71.00	$3,055.00	$100.00	$4,504.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,420.00	$71.00	$3,055.00	$100.00	**$4,504.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

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 ASSESSOR-COLLECTOR
OF KIMBLE COUNTY
JUNCTION TEXAS

FOR September 2009

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

COUNTY 134 1621026

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ732877	09/17/2009	492598	$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 MELISSA DELAGARZA ASSESSOR-COLLECTOR
OF KLEBERG COUNTY
KINGSVILLE TEXAS

FOR September 2009

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

COUNTY 137 1621027

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG519590	07/22/2009	528551	$175.00	$8.75	$235.00	$0.00	$401.25
BQ437665	07/27/2009	528552	$60.00	$3.00	$235.00	$0.00	$292.00
BQ198736	07/27/2009	528553	$60.00	$3.00	$235.00	$0.00	$292.00
BE198072	07/28/2009	528554	$150.00	$7.50	$235.00	$0.00	$377.50
BQ731080	08/21/2009	528556	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$565.00	$28.25	$1,410.00	$0.00	$1,946.75

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE PEGGY NOBLE ASSESSOR-COLLECTOR
OF LAMAR COUNTY
PARIS TEXAS

FOR September 2009

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

COUNTY 139 1621028

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731028	08/05/2009	357199	$120.00	$6.00	$470.00	$0.00	$584.00
BF458865	08/12/2009	548551	$60.00	$3.00	$235.00	$100.00	$392.00
BF235852	08/17/2009	548555	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730710	08/19/2009	548556	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730883	08/24/2009	548557	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731503	09/04/2009	548559	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732057	09/15/2009	548561	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$720.00	$36.00	$2,820.00	$100.00	$3,604.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$720.00	$36.00	$2,820.00	$100.00	**$3,604.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

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 ASSESSOR-COLLECTOR
OF LAMPASAS COUNTY
LAMPASAS TEXAS

FOR September 2009

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

COUNTY 141 1621029

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF457542	08/12/2009	514691	$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 ELIDA LINARES ASSESSOR-COLLECTOR
OF LA SALLE COUNTY
COTULLA TEXAS

FOR September 2009

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

COUNTY 142 1621030

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ300171	08/10/2009	541252	$60.00	$3.00	$235.00	$0.00	$292.00
BG609428	09/16/2009	541254	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$410.00	$20.50	$705.00	$0.00	$1,094.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$410.00	$20.50	$705.00	$0.00	**$1,094.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARGARET KALLUS ASSESSOR-COLLECTOR
OF LAVACA COUNTY
HALLETTSVILLE TEXAS

FOR September 2009

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

COUNTY 143 1621031

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG267065	07/20/2009	533954	$175.00	$8.75	$235.00	$0.00	$401.25
BQ309726	07/28/2009	533956	$60.00	$3.00	$235.00	$0.00	$292.00
BG257992	08/03/2009	533957	$350.00	$17.50	$470.00	$0.00	$802.50
BQ667989	08/03/2009	533958	$60.00	$3.00	$235.00	$0.00	$292.00
BG562936	08/07/2009	533959	$175.00	$8.75	$235.00	$0.00	$401.25
BG224398	08/11/2009	533960	$175.00	$8.75	$235.00	$0.00	$401.25
BG235646	08/11/2009	533961	$175.00	$8.75	$235.00	$0.00	$401.25
BE311229	08/26/2009	533963	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$1,320.00	$66.00	$2,115.00	$0.00	$3,369.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,320.00	$66.00	$2,115.00	$0.00	**$3,369.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SUZANNE KESSLER ASSESSOR-COLLECTOR
OF LEE COUNTY
GIDDINGS TEXAS

FOR September 2009

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

COUNTY 144 1621032

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF665793	07/14/2009	520637	$60.00	$3.00	$235.00	$0.00	$292.00
BF519089	07/16/2009	520638	$60.00	$3.00	$235.00	$0.00	$292.00
BG731032	07/16/2009	520639	$175.00	$8.75	$235.00	$0.00	$401.25
BQ635913	07/20/2009	520640	$60.00	$3.00	$235.00	$0.00	$292.00
BG702755	08/12/2009	520641	$350.00	$17.50	$470.00	$0.00	$802.50
BQ606238	08/21/2009	520642	$60.00	$3.00	$235.00	$0.00	$292.00
BG731190	08/26/2009	520644	$350.00	$17.50	$470.00	$0.00	$802.50
BG258244	08/31/2009	520647	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$1,465.00	$73.25	$2,585.00	$0.00	$3,976.75

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$1,465.00	$73.25	$2,585.00	$0.00	**$3,976.75**

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 ASSESSOR-COLLECTOR
OF LEON COUNTY
CENTERVILLE TEXAS

FOR September 2009

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

COUNTY 145 1621033

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF520401	07/20/2009	531532	$60.00	$3.00	$235.00	$0.00	$292.00
BQ417183	08/04/2009	531534	$60.00	$3.00	$235.00	$0.00	$292.00
BQ731678	08/31/2009	531536	$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 MARK MCCLELLAND ASSESSOR-COLLECTOR
OF LIBERTY COUNTY
LIBERTY TEXAS

FOR September 2009

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

COUNTY 146 1621034

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730476	11/14/2008	509976	$60.00	$3.00	$235.00	$0.00	$292.00
BG560410	07/10/2009	524644	$175.00	$8.75	$235.00	$0.00	$401.25
BQ701153	07/24/2009	524647	$60.00	$3.00	$235.00	$0.00	$292.00
BG520547	07/24/2009	524648	$175.00	$8.75	$235.00	$0.00	$401.25
BQ236415	07/31/2009	524649	$120.00	$6.00	$470.00	$0.00	$584.00
BG185112	08/05/2009	524650	$175.00	$8.75	$235.00	$0.00	$401.25
BF636317	08/06/2009	539226	$60.00	$3.00	$235.00	$0.00	$292.00
BQ700811	08/07/2009	539227	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730489	08/14/2009	539230	$60.00	$3.00	$235.00	$0.00	$292.00
BG563508	08/17/2009	539231	$175.00	$8.75	$235.00	$0.00	$401.25
BL563508	08/17/2009	539232	$250.00	$12.50	$139.00	$0.00	$376.50
BQ608249	08/24/2009	539234	$120.00	$6.00	$470.00	$0.00	$584.00
BG699601	08/28/2009	539235	$175.00	$8.75	$235.00	$100.00	$501.25
BQ700245	09/04/2009	539237	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,725.00	$86.25	$3,664.00	$100.00	$5,402.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,725.00	$86.25	$3,664.00	$100.00	**$5,402.75**

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 CHARLENE BLACK ASSESSOR-COLLECTOR
OF LIMESTONE COUNTY
GROESBECK TEXAS

FOR September 2009

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

COUNTY 147 1621035

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG166282	03/24/2009	519736	$175.00	$8.75	$235.00	$0.00	$401.25
BQ672312	08/20/2009	519759	$120.00	$6.00	$470.00	$0.00	$584.00
BQ458241	08/25/2009	519760	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$415.00	$20.75	$1,175.00	$0.00	$1,569.25

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 149 1621036

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE698679	07/21/2009	539729	$150.00	$7.50	$235.00	$0.00	$377.50
BE635067	07/24/2009	539730	$150.00	$7.50	$235.00	$0.00	$377.50
BQ438466	08/03/2009	539732	$120.00	$6.00	$470.00	$0.00	$584.00
BE247280	08/10/2009	539733	$150.00	$7.50	$235.00	$0.00	$377.50
BE258527	08/24/2009	539734	$300.00	$15.00	$470.00	$0.00	$755.00
		TOTAL BILLING	$870.00	$43.50	$1,645.00	$0.00	$2,471.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$870.00	$43.50	$1,645.00	$0.00	**$2,471.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL ASSESSOR-COLLECTOR
OF LLANO COUNTY
LLANO TEXAS

FOR September 2009

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

COUNTY 150 1621037

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG455033	07/17/2009	528923	$175.00	$8.75	$235.00	$0.00	$401.25
BG456168	07/24/2009	528925	$175.00	$8.75	$235.00	$0.00	$401.25
BQ638354	07/30/2009	544026	$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 RONNIE KEISTER ASSESSOR-COLLECTOR
OF LUBBOCK COUNTY
LUBBOCK TEXAS

FOR September 2009

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

COUNTY 152 1621038

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF607129	08/04/2009	545784	$120.00	$6.00	$470.00	$0.00	$584.00
BF702064	08/11/2009	545786	$60.00	$3.00	$235.00	$0.00	$292.00
BQ732283	08/27/2009	545788	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732292	08/27/2009	545789	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732278	08/27/2009	545790	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732267	08/27/2009	545791	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732243	08/27/2009	545792	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732236	09/01/2009	545793	$120.00	$6.00	$470.00	$0.00	$584.00
BC732177	09/03/2009	545794	$150.00	$7.50	$596.00	$0.00	$738.50
BI732178	09/03/2009	545795	$40.00	$2.00	$236.00	$0.00	$274.00
BQ732213	09/04/2009	545796	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732272	09/04/2009	545797	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732235	09/04/2009	545798	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732234	09/04/2009	545799	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732232	09/04/2009	545800	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732230	09/04/2009	550276	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732229	09/04/2009	550277	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732245	09/04/2009	550278	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732226	09/04/2009	550279	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732275	09/04/2009	550280	$120.00	$6.00	$470.00	$0.00	$584.00
BF732209	09/09/2009	550284	$120.00	$6.00	$470.00	$0.00	$584.00
BF732191	09/09/2009	550285	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732214	09/09/2009	550286	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732257	09/09/2009	550287	$120.00	$6.00	$470.00	$0.00	$584.00
BF732282	09/10/2009	550288	$120.00	$6.00	$470.00	$0.00	$584.00
BF732212	09/10/2009	550289	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732249	09/10/2009	550290	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732239	09/10/2009	550291	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732210	09/10/2009	550293	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732215	09/10/2009	550294	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732255	09/10/2009	550295	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732219	09/10/2009	550296	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732221	09/10/2009	550297	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732280	09/10/2009	550298	$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 RONNIE KEISTER ASSESSOR-COLLECTOR
OF LUBBOCK COUNTY
LUBBOCK TEXAS

FOR September 2009

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

COUNTY 152 1621038

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ732266	09/10/2009	550299	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732242	09/10/2009	550300	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732277	09/10/2009	550301	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732207	09/10/2009	550302	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732244	09/10/2009	550303	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732227	09/10/2009	550304	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732238	09/10/2009	550305	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732220	09/10/2009	550306	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732222	09/10/2009	550307	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732273	09/10/2009	550308	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732258	09/10/2009	550309	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732216	09/10/2009	550310	$120.00	$6.00	$470.00	$0.00	$584.00
BF732253	09/10/2009	550311	$120.00	$6.00	$470.00	$0.00	$584.00
BF732224	09/10/2009	550312	$120.00	$6.00	$470.00	$0.00	$584.00
BF732200	09/10/2009	550313	$120.00	$6.00	$470.00	$0.00	$584.00
BF732218	09/10/2009	550314	$120.00	$6.00	$470.00	$0.00	$584.00
BF732261	09/10/2009	550315	$120.00	$6.00	$470.00	$0.00	$584.00
BF732248	09/10/2009	550316	$120.00	$6.00	$470.00	$0.00	$584.00
BF732251	09/10/2009	550317	$120.00	$6.00	$470.00	$0.00	$584.00
BF732241	09/10/2009	550318	$120.00	$6.00	$470.00	$0.00	$584.00
BF732270	09/10/2009	550319	$120.00	$6.00	$470.00	$0.00	$584.00
BF732310	09/10/2009	550320	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732233	09/15/2009	550323	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732231	09/15/2009	550324	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732228	09/15/2009	550325	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732195	09/16/2009	552376	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732197	09/16/2009	552377	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732201	09/16/2009	552378	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732202	09/16/2009	552379	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732254	09/16/2009	552380	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732204	09/16/2009	552381	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732246	09/17/2009	552382	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732265	09/17/2009	552383	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732285	09/17/2009	552384	$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 RONNIE KEISTER ASSESSOR-COLLECTOR
OF LUBBOCK COUNTY
LUBBOCK TEXAS

FOR September 2009

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

COUNTY 152 1621038

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ732263	09/17/2009	552385	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732287	09/17/2009	552386	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732256	09/17/2009	552387	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732262	09/17/2009	552388	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732259	09/17/2009	552389	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732276	09/17/2009	552390	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732295	09/17/2009	552401	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732299	09/17/2009	552402	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732294	09/17/2009	552403	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732290	09/17/2009	552404	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732288	09/17/2009	552405	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732274	09/17/2009	552406	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732268	09/17/2009	552407	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732264	09/17/2009	552408	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732316	09/21/2009	552391	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732317	09/21/2009	552392	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732319	09/21/2009	552393	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732318	09/21/2009	552394	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732315	09/21/2009	552395	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732740	09/22/2009	552396	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$10,450.00	$522.50	$41,017.00	$0.00	$50,944.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$10,450.00	$522.50	$41,017.00	$0.00	**$50,944.50**

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 SILVIA CAMPOS ASSESSOR-COLLECTOR
OF MCCULLOCH COUNTY
BRADY TEXAS

FOR September 2009

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

COUNTY 154 1621039

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ419367	08/11/2009	510094	$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 A. SKEEN ASSESSOR-COLLECTOR
OF MCLENNAN COUNTY
WACO TEXAS

FOR September 2009

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

COUNTY 155 1621040

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF477082	07/14/2009	539887	$60.00	$3.00	$235.00	$0.00	$292.00
BG416440	07/20/2009	539888	$175.00	$8.75	$235.00	$0.00	$401.25
BL416440	07/20/2009	539889	$250.00	$12.50	$139.00	$0.00	$376.50
BG635986	07/21/2009	539890	$175.00	$8.75	$235.00	$0.00	$401.25
BL635986	07/21/2009	539891	$250.00	$12.50	$139.00	$0.00	$376.50
BG267566	07/21/2009	539893	$175.00	$8.75	$235.00	$0.00	$401.25
BE299202	07/21/2009	539894	$150.00	$7.50	$235.00	$0.00	$377.50
BG223368	07/22/2009	539895	$175.00	$8.75	$235.00	$0.00	$401.25
BG540627	07/24/2009	539896	$175.00	$8.75	$235.00	$0.00	$401.25
BE171552	07/24/2009	539898	$150.00	$7.50	$235.00	$0.00	$377.50
BE154633	07/28/2009	539899	$150.00	$7.50	$235.00	$0.00	$377.50
BF605426	07/29/2009	539901	$60.00	$3.00	$235.00	$0.00	$292.00
BQ521127	07/29/2009	539903	$60.00	$3.00	$235.00	$0.00	$292.00
BE563142	07/30/2009	539904	$150.00	$7.50	$235.00	$0.00	$377.50
BQ604497	07/30/2009	539905	$60.00	$3.00	$235.00	$0.00	$292.00
BF603202	07/31/2009	539906	$60.00	$3.00	$235.00	$0.00	$292.00
BF418635	08/06/2009	539908	$60.00	$3.00	$235.00	$0.00	$292.00
BQ439045	08/13/2009	539909	$120.00	$6.00	$470.00	$0.00	$584.00
BF606924	08/17/2009	539910	$120.00	$6.00	$470.00	$0.00	$584.00
BQ438149	08/17/2009	539911	$120.00	$6.00	$470.00	$0.00	$584.00
BQ703681	08/18/2009	539912	$120.00	$6.00	$470.00	$0.00	$584.00
BF418895	08/20/2009	539913	$120.00	$6.00	$470.00	$0.00	$584.00
BQ640187	08/21/2009	539914	$120.00	$6.00	$470.00	$0.00	$584.00
BE224902	08/24/2009	539915	$300.00	$15.00	$470.00	$0.00	$755.00
BG703328	08/24/2009	539916	$350.00	$17.50	$470.00	$0.00	$802.50
BE671494	08/24/2009	539917	$300.00	$15.00	$470.00	$0.00	$755.00
BF730637	08/27/2009	539919	$120.00	$6.00	$470.00	$0.00	$584.00
BF670045	08/31/2009	539921	$60.00	$3.00	$235.00	$0.00	$292.00
BE732512	09/01/2009	539922	$300.00	$15.00	$470.00	$0.00	$755.00
BG703861	09/11/2009	539928	$350.00	$17.50	$470.00	$0.00	$802.50
BQ480358	09/11/2009	539931	$120.00	$6.00	$470.00	$0.00	$584.00
BF732876	09/16/2009	539934	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$5,075.00	$253.75	$10,618.00	$0.00	$15,439.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE A. SKEEN ASSESSOR-COLLECTOR
OF MCLENNAN COUNTY
WACO TEXAS

FOR September 2009

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

COUNTY 155 1621040

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BILLING ADJUSTMENT(S)							
		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$5,075.00	$253.75	$10,618.00	$0.00	**$15,439.25**

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 KAREN JONES ASSESSOR-COLLECTOR
OF MARION COUNTY
JEFFERSON TEXAS

FOR September 2009

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

COUNTY 158 1621041

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF634552	07/21/2009	544928	$60.00	$3.00	$235.00	$0.00	$292.00
BF418129	07/23/2009	544929	$60.00	$3.00	$235.00	$0.00	$292.00
BF418506	07/30/2009	544931	$60.00	$3.00	$235.00	$0.00	$292.00
BQ731326	08/21/2009	544932	$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)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 161 1621042

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG267022	07/17/2009	535414	$175.00	$8.75	$235.00	$0.00	$401.25
BQ497723	07/17/2009	535416	$60.00	$3.00	$235.00	$0.00	$292.00
BQ603137	07/21/2009	535415	$60.00	$3.00	$235.00	$0.00	$292.00
BG665764	07/23/2009	535418	$175.00	$8.75	$235.00	$100.00	$501.25
BQ602321	07/23/2009	535419	$60.00	$3.00	$235.00	$0.00	$292.00
BQ603874	07/23/2009	535420	$60.00	$3.00	$235.00	$0.00	$292.00
BF699387	07/23/2009	535421	$60.00	$3.00	$235.00	$0.00	$292.00
BG257555	07/28/2009	535422	$175.00	$8.75	$235.00	$0.00	$401.25
BG540844	08/03/2009	535426	$175.00	$8.75	$235.00	$100.00	$501.25
BG211716	08/07/2009	535427	$175.00	$8.75	$235.00	$0.00	$401.25
BE561764	08/19/2009	535428	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$1,325.00	$66.25	$2,585.00	$200.00	$4,043.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,325.00	$66.25	$2,585.00	$200.00	**$4,043.75**

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 ISAMARI VILLARREAL ASSESSOR-COLLECTOR
OF MAVERICK COUNTY
EAGLE PASS TEXAS

FOR September 2009

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

COUNTY 162 1621043

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF71870	07/15/2009	528641	$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 LORAINE NEUMAN ASSESSOR-COLLECTOR
OF MEDINA COUNTY
HONDO TEXAS

FOR September 2009

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

COUNTY 163 1621044

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF609529	07/13/2009	534968	$60.00	$3.00	$235.00	$0.00	$292.00
BQ519929	07/15/2009	534971	$60.00	$3.00	$235.00	$0.00	$292.00
BF698543	07/16/2009	534972	$60.00	$3.00	$235.00	$0.00	$292.00
BF416823	07/21/2009	534974	$60.00	$3.00	$235.00	$0.00	$292.00
BQ198952	07/28/2009	539276	$60.00	$3.00	$235.00	$0.00	$292.00
BQ670050	08/05/2009	539278	$60.00	$3.00	$235.00	$0.00	$292.00
BG310428	08/08/2009	539279	$175.00	$8.75	$235.00	$0.00	$401.25
BQ669534	08/18/2009	539281	$60.00	$3.00	$235.00	$0.00	$292.00
BQ731023	08/28/2009	539284	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730884	09/01/2009	539285	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$835.00	$41.75	$2,820.00	$0.00	$3,613.25

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$835.00	$41.75	$2,820.00	$0.00	**$3,613.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE TIM POWELL ASSESSOR-COLLECTOR
OF MENARD COUNTY
MENARD TEXAS

FOR September 2009

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

COUNTY 164 1621045

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG669335	08/11/2009	485696	$175.00	$8.75	$235.00	$0.00	$401.25
BF702422	08/20/2009	485699	$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 KATHY REEVES ASSESSOR-COLLECTOR
OF MIDLAND COUNTY
MIDLAND TEXAS

FOR September 2009

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

COUNTY 165 1621046

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF731328	07/15/2009	537914	$120.00	$6.00	$470.00	$0.00	$584.00
BG602538	07/20/2009	537918	$175.00	$8.75	$235.00	$0.00	$401.25
BF453940	07/24/2009	537920	$60.00	$3.00	$235.00	$0.00	$292.00
BG699599	07/28/2009	537921	$175.00	$8.75	$235.00	$0.00	$401.25
BQ172264	08/03/2009	537923	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309740	08/04/2009	537925	$60.00	$3.00	$235.00	$0.00	$292.00
BG185374	08/11/2009	537926	$175.00	$8.75	$235.00	$0.00	$401.25
BQ732976	08/25/2009	537930	$120.00	$6.00	$470.00	$0.00	$584.00
BG171554	08/26/2009	537931	$175.00	$8.75	$235.00	$100.00	$501.25
		TOTAL BILLING	$1,120.00	$56.00	$2,585.00	$100.00	$3,749.00

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	$100.00	**$3,749.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DOUG BRYAN ASSESSOR-COLLECTOR
OF MILAM COUNTY
CAMERON TEXAS

FOR September 2009

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

COUNTY 166 1621047

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ519301	07/27/2009	534856	$60.00	$3.00	$235.00	$0.00	$292.00
BQ198214	07/29/2009	534857	$60.00	$3.00	$235.00	$0.00	$292.00
BG235799	08/14/2009	534859	$175.00	$8.75	$235.00	$0.00	$401.25
BQ701460	08/17/2009	534860	$60.00	$3.00	$235.00	$0.00	$292.00
BG541090	08/17/2009	534861	$175.00	$8.75	$235.00	$0.00	$401.25
BG477382	08/21/2009	534862	$175.00	$8.75	$235.00	$0.00	$401.25
BG268094	08/26/2009	534863	$175.00	$8.75	$235.00	$0.00	$401.25
		TOTAL BILLING	$880.00	$44.00	$1,645.00	$0.00	$2,481.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE FAYE LEE ASSESSOR-COLLECTOR
OF MITCHELL COUNTY
COLORADO CITY TEXAS

FOR September 2009

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

COUNTY 168 1621048

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG731982	08/19/2009	541226	$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 J MOORE ASSESSOR-COLLECTOR
OF MONTGOMERY COUNTY
CONROE TEXAS

FOR September 2009

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

COUNTY 170 1621049

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF435364	07/08/2009	538748	$60.00	$3.00	$235.00	$0.00	$292.00
BF437080	07/10/2009	538754	$60.00	$3.00	$235.00	$0.00	$292.00
BF454652	07/10/2009	538756	$60.00	$3.00	$235.00	$0.00	$292.00
BF497034	07/10/2009	538761	$60.00	$3.00	$235.00	$0.00	$292.00
BG539882	07/10/2009	538762	$175.00	$8.75	$235.00	$0.00	$401.25
BE698474	07/15/2009	538770	$150.00	$7.50	$235.00	$0.00	$377.50
BF267729	07/15/2009	538772	$60.00	$3.00	$235.00	$0.00	$292.00
BQ477164	07/23/2009	538775	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701152	07/23/2009	538776	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562626	07/23/2009	538777	$60.00	$3.00	$235.00	$0.00	$292.00
BE319580	07/23/2009	538778	$150.00	$7.50	$235.00	$0.00	$377.50
BG699580	07/27/2009	538796	$175.00	$8.75	$235.00	$0.00	$401.25
BG247261	07/28/2009	538780	$175.00	$8.75	$235.00	$0.00	$401.25
BG605403	07/29/2009	538781	$175.00	$8.75	$235.00	$0.00	$401.25
BL605403	07/30/2009	538782	$250.00	$12.50	$139.00	$0.00	$376.50
BF519683	07/30/2009	538783	$60.00	$3.00	$235.00	$0.00	$292.00
BF519687	07/30/2009	538784	$60.00	$3.00	$235.00	$0.00	$292.00
BF497856	07/31/2009	538787	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668597	07/31/2009	538788	$60.00	$3.00	$235.00	$0.00	$292.00
BQ467559	07/31/2009	538789	$60.00	$3.00	$235.00	$0.00	$292.00
BF666850	08/07/2009	538800	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668300	08/07/2009	538851	$60.00	$3.00	$235.00	$0.00	$292.00
BF638108	08/07/2009	538852	$60.00	$3.00	$235.00	$0.00	$292.00
BQ437081	08/10/2009	538855	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562924	08/10/2009	538856	$60.00	$3.00	$235.00	$0.00	$292.00
BQ478008	08/10/2009	538857	$60.00	$3.00	$235.00	$0.00	$292.00
BG278459	08/10/2009	538858	$175.00	$8.75	$235.00	$0.00	$401.25
BL278459	08/10/2009	538859	$250.00	$12.50	$139.00	$0.00	$376.50
BQ564192	08/10/2009	538860	$120.00	$6.00	$470.00	$0.00	$584.00
BQ564191	08/10/2009	538861	$120.00	$6.00	$470.00	$0.00	$584.00
BF636718	08/12/2009	538862	$60.00	$3.00	$235.00	$0.00	$292.00
BF562206	08/12/2009	538863	$60.00	$3.00	$235.00	$0.00	$292.00
BF456890	08/13/2009	538864	$60.00	$3.00	$235.00	$0.00	$292.00
BF701456	08/14/2009	538865	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE J MOORE ASSESSOR-COLLECTOR
OF MONTGOMERY COUNTY
CONROE TEXAS

FOR September 2009

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

COUNTY 170 1621049

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF267728	08/14/2009	538866	$60.00	$3.00	$235.00	$0.00	$292.00
BQ564654	08/14/2009	538870	$120.00	$6.00	$470.00	$0.00	$584.00
BF562204	08/14/2009	538872	$60.00	$3.00	$235.00	$0.00	$292.00
BQ564878	08/19/2009	538826	$120.00	$6.00	$470.00	$0.00	$584.00
BG638780	08/19/2009	538828	$350.00	$17.50	$470.00	$0.00	$802.50
BF212613	08/19/2009	538875	$120.00	$6.00	$470.00	$0.00	$584.00
BG637527	08/24/2009	538829	$175.00	$8.75	$235.00	$0.00	$401.25
BQ609681	08/25/2009	538830	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731637	09/09/2009	548983	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731622	09/09/2009	548984	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731858	09/14/2009	548995	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732578	09/15/2009	548952	$120.00	$6.00	$470.00	$0.00	$584.00
BG673196	09/21/2009	548964	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$5,250.00	$262.50	$13,673.00	$0.00	$18,660.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$5,250.00	$262.50	$13,673.00	$0.00	**$18,660.50**

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 NIKKI MCDONALD ASSESSOR-COLLECTOR
OF MOORE COUNTY
DUMAS TEXAS

FOR September 2009

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

COUNTY 171 1621050

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF606677	07/22/2009	524586	$60.00	$3.00	$235.00	$0.00	$292.00
BG476739	07/24/2009	524587	$175.00	$8.75	$235.00	$0.00	$401.25
BL476739	07/24/2009	524589	$250.00	$12.50	$139.00	$0.00	$376.50
BF257350	07/24/2009	524590	$60.00	$3.00	$235.00	$0.00	$292.00
BF437134	07/27/2009	524591	$120.00	$6.00	$470.00	$0.00	$584.00
BF670434	08/04/2009	524592	$120.00	$6.00	$470.00	$0.00	$584.00
BF703192	08/11/2009	524593	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$905.00	$45.25	$2,254.00	$0.00	$3,113.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$905.00	$45.25	$2,254.00	$0.00	**$3,113.75**

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 JANIE WEATHERLY ASSESSOR-COLLECTOR
OF NACOGDOCHES COUNTY
NACOGDOCHES TEXAS

FOR September 2009

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

COUNTY 174 1621051

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF602638	07/08/2009	524180	$60.00	$3.00	$235.00	$0.00	$292.00
BF85658	07/17/2009	524181	$60.00	$3.00	$235.00	$0.00	$292.00
BF197957	07/21/2009	524182	$60.00	$3.00	$235.00	$0.00	$292.00
BF309781	07/27/2009	524183	$60.00	$3.00	$235.00	$0.00	$292.00
BQ246249	08/03/2009	524184	$60.00	$3.00	$235.00	$0.00	$292.00
BF416218	08/06/2009	524185	$60.00	$3.00	$235.00	$0.00	$292.00
BF416265	08/06/2009	524186	$60.00	$3.00	$235.00	$0.00	$292.00
BF458424	08/10/2009	524187	$120.00	$6.00	$470.00	$0.00	$584.00
BQ498138	08/13/2009	524188	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$600.00	$30.00	$2,350.00	$0.00	$2,920.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RUSSELL HUDSON ASSESSOR-COLLECTOR
OF NAVARRO COUNTY
CORSICANA TEXAS

FOR September 2009

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

COUNTY 175 1621052

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ561656	07/20/2009	539788	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563144	07/21/2009	539789	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562095	07/23/2009	539790	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562196	07/29/2009	539791	$60.00	$3.00	$235.00	$0.00	$292.00
BQ565237	08/18/2009	539797	$120.00	$6.00	$470.00	$0.00	$584.00
BQ564748	08/18/2009	539798	$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 MELISSA BURKS ASSESSOR-COLLECTOR
OF NEWTON COUNTY
NEWTON TEXAS

FOR September 2009

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

COUNTY 176 1621053

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF633558	07/02/2009	535055	$60.00	$3.00	$235.00	$0.00	$292.00
BF496809	07/08/2009	535056	$60.00	$3.00	$235.00	$0.00	$292.00
BF496810	07/08/2009	535057	$60.00	$3.00	$235.00	$0.00	$292.00
BF518866	07/13/2009	535058	$60.00	$3.00	$235.00	$0.00	$292.00
BF730452	07/24/2009	535059	$60.00	$3.00	$235.00	$0.00	$292.00
BF541685	08/05/2009	535060	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$360.00	$18.00	$1,410.00	$0.00	$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE KATHY BOWEN ASSESSOR-COLLECTOR
OF NOLAN COUNTY
SWEETWATER TEXAS

FOR September 2009

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

COUNTY 177 1621054

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ476896	08/07/2009	519657	$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 RAMIRO CANALES ASSESSOR-COLLECTOR
OF NUECES COUNTY
CORPUS CHRISTI TEXAS

FOR September 2009

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

COUNTY 178 1621055

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ560618	07/13/2009	533109	$60.00	$3.00	$235.00	$0.00	$292.00
BQ498553	07/16/2009	533115	$60.00	$3.00	$235.00	$0.00	$292.00
BG561446	07/17/2009	533116	$175.00	$8.75	$235.00	$0.00	$401.25
BQ539314	07/20/2009	533117	$60.00	$3.00	$235.00	$0.00	$292.00
BQ519221	07/21/2009	533120	$60.00	$3.00	$235.00	$0.00	$292.00
BQ666748	07/22/2009	533124	$60.00	$3.00	$235.00	$0.00	$292.00
BQ700657	07/27/2009	533127	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730494	07/28/2009	533129	$60.00	$3.00	$235.00	$0.00	$292.00
BG699401	07/29/2009	533131	$175.00	$8.75	$235.00	$100.00	$501.25
BG667654	07/29/2009	533132	$175.00	$8.75	$235.00	$0.00	$401.25
BL667654	07/29/2009	533133	$250.00	$12.50	$139.00	$0.00	$376.50
BQ699999	07/29/2009	533134	$60.00	$3.00	$235.00	$0.00	$292.00
BG223649	07/29/2009	533135	$175.00	$8.75	$235.00	$0.00	$401.25
BQ456116	07/30/2009	533136	$60.00	$3.00	$235.00	$0.00	$292.00
BE72603	07/31/2009	533137	$150.00	$7.50	$235.00	$0.00	$377.50
BG606480	07/31/2009	533139	$175.00	$8.75	$235.00	$0.00	$401.25
BQ437664	08/03/2009	533141	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309890	08/03/2009	533142	$60.00	$3.00	$235.00	$0.00	$292.00
BQ311004	08/03/2009	533143	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310319	08/03/2009	533144	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310324	08/03/2009	533145	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310308	08/03/2009	533146	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310109	08/03/2009	533147	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310311	08/03/2009	533148	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309885	08/03/2009	533149	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310318	08/03/2009	533150	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310167	08/03/2009	533151	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310107	08/03/2009	533152	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310312	08/03/2009	533153	$60.00	$3.00	$235.00	$0.00	$292.00
BQ311006	08/03/2009	533154	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310116	08/03/2009	533155	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310317	08/03/2009	533156	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309891	08/03/2009	533157	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310154	08/03/2009	533158	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 178 1621055

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ310111	08/03/2009	533159	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310169	08/03/2009	533160	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310108	08/03/2009	533161	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310168	08/03/2009	533162	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309669	08/03/2009	533163	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309886	08/03/2009	533164	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307876	08/03/2009	533165	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307880	08/03/2009	533166	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307949	08/03/2009	533167	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307948	08/03/2009	533168	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307882	08/03/2009	533169	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307966	08/03/2009	533170	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307965	08/03/2009	533171	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307944	08/03/2009	533172	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307945	08/03/2009	533173	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307964	08/03/2009	533174	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307946	08/03/2009	533175	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307954	08/03/2009	533176	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307959	08/03/2009	533178	$60.00	$3.00	$235.00	$0.00	$292.00
BF307957	08/03/2009	533179	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307961	08/03/2009	533180	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307958	08/03/2009	533181	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307951	08/03/2009	533182	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307952	08/03/2009	533183	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307962	08/03/2009	533184	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310320	08/03/2009	533185	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310112	08/03/2009	533186	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310310	08/03/2009	533187	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309670	08/03/2009	533188	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310314	08/03/2009	533189	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309854	08/03/2009	533190	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309796	08/03/2009	533191	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310306	08/03/2009	533193	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310110	08/03/2009	533194	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 178 1621055

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ309672	08/03/2009	533195	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310155	08/03/2009	533196	$60.00	$3.00	$235.00	$0.00	$292.00
BQ311002	08/03/2009	533198	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310115	08/03/2009	533199	$60.00	$3.00	$235.00	$0.00	$292.00
BG730423	08/03/2009	533200	$175.00	$8.75	$235.00	$0.00	$401.25
BL730423	08/03/2009	547751	$250.00	$12.50	$139.00	$0.00	$376.50
BQ562707	08/04/2009	547752	$60.00	$3.00	$235.00	$0.00	$292.00
BG417910	08/04/2009	547753	$175.00	$8.75	$235.00	$0.00	$401.25
BG436790	08/06/2009	547754	$175.00	$8.75	$235.00	$0.00	$401.25
BQ542794	08/10/2009	547755	$120.00	$6.00	$470.00	$0.00	$584.00
BG606788	08/10/2009	547756	$350.00	$17.50	$470.00	$0.00	$802.50
BG701866	08/11/2009	547757	$175.00	$8.75	$235.00	$0.00	$401.25
BQ236454	08/12/2009	547758	$120.00	$6.00	$470.00	$0.00	$584.00
BG521177	08/13/2009	547760	$175.00	$8.75	$235.00	$0.00	$401.25
BG521159	08/13/2009	547761	$175.00	$8.75	$235.00	$0.00	$401.25
BL521159	08/13/2009	547762	$250.00	$12.50	$139.00	$0.00	$376.50
BF639196	08/14/2009	547763	$120.00	$6.00	$470.00	$0.00	$584.00
BF639197	08/14/2009	547764	$120.00	$6.00	$470.00	$0.00	$584.00
BF639194	08/14/2009	547765	$120.00	$6.00	$470.00	$0.00	$584.00
BQ522810	08/17/2009	547767	$120.00	$6.00	$470.00	$0.00	$584.00
BQ211955	08/17/2009	547768	$60.00	$3.00	$235.00	$0.00	$292.00
BE224286	08/17/2009	547769	$300.00	$15.00	$470.00	$0.00	$755.00
BQ499379	08/18/2009	547770	$60.00	$3.00	$235.00	$0.00	$292.00
BG701465	08/20/2009	547773	$175.00	$8.75	$235.00	$0.00	$401.25
BL701465	08/20/2009	547774	$250.00	$12.50	$139.00	$0.00	$376.50
BQ543759	08/20/2009	547775	$120.00	$6.00	$470.00	$0.00	$584.00
BQ638810	08/21/2009	547776	$120.00	$6.00	$470.00	$0.00	$584.00
BQ702358	08/21/2009	547777	$120.00	$6.00	$470.00	$0.00	$584.00
BG563640	08/24/2009	547778	$175.00	$8.75	$235.00	$0.00	$401.25
BQ731349	09/01/2009	547784	$120.00	$6.00	$470.00	$0.00	$584.00
BG609803	09/04/2009	547790	$350.00	$17.50	$470.00	$0.00	$802.50
BQ259192	09/09/2009	547795	$120.00	$6.00	$470.00	$0.00	$584.00
BG732898	09/22/2009	547830	$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 ASSESSOR-COLLECTOR
OF NUECES COUNTY
CORPUS CHRISTI TEXAS

FOR September 2009

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

COUNTY 178 1621055

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL BILLING	$10,175.00	$508.75	$26,876.00	$100.00	$36,642.25

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$10,175.00	$508.75	$26,876.00	$100.00	**$36,642.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM ASSESSOR-COLLECTOR
OF ORANGE COUNTY
ORANGE TEXAS

FOR September 2009

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

COUNTY 181 1621056

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG730495	04/22/2009	523489	$175.00	$8.75	$235.00	$0.00	$401.25
BF560863	07/06/2009	534329	$60.00	$3.00	$235.00	$0.00	$292.00
BF319376	07/16/2009	534333	$60.00	$3.00	$235.00	$0.00	$292.00
BF699895	07/16/2009	534334	$60.00	$3.00	$235.00	$0.00	$292.00
BE604039	07/20/2009	534335	$150.00	$7.50	$235.00	$0.00	$377.50
BQ634677	07/27/2009	534338	$60.00	$3.00	$235.00	$0.00	$292.00
BQ634673	07/27/2009	534339	$60.00	$3.00	$235.00	$0.00	$292.00
BG288818	07/27/2009	534340	$175.00	$8.75	$235.00	$0.00	$401.25
BQ635668	07/31/2009	534341	$60.00	$3.00	$235.00	$0.00	$292.00
BF700241	07/31/2009	534342	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562081	07/31/2009	534343	$60.00	$3.00	$235.00	$0.00	$292.00
BQ455102	07/31/2009	534344	$60.00	$3.00	$235.00	$0.00	$292.00
BG603182	08/12/2009	534345	$175.00	$8.75	$235.00	$100.00	$501.25
BF59518	08/17/2009	534346	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732326	08/25/2009	534350	$120.00	$6.00	$470.00	$0.00	$584.00
BG731963	09/09/2009	534353	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$1,805.00	$90.25	$4,465.00	$100.00	$6,279.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,805.00	$90.25	$4,465.00	$100.00	**$6,279.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LINDA TUGGLE ASSESSOR-COLLECTOR
OF PALO PINTO COUNTY
PALO PINTO TEXAS

FOR September 2009

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

COUNTY 182 1621057

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE210600	07/17/2009	528954	$150.00	$7.50	$235.00	$0.00	$377.50
BF636103	07/29/2009	528957	$60.00	$3.00	$235.00	$0.00	$292.00
BF498470	08/07/2009	528958	$60.00	$3.00	$235.00	$0.00	$292.00
BF212224	08/10/2009	528960	$60.00	$3.00	$235.00	$0.00	$292.00
BE669036	08/11/2009	528959	$150.00	$7.50	$235.00	$0.00	$377.50
BE731617	08/18/2009	528961	$300.00	$15.00	$470.00	$0.00	$755.00
BE87010	08/20/2009	528962	$150.00	$7.50	$235.00	$0.00	$377.50
BG605660	08/21/2009	528963	$175.00	$8.75	$235.00	$0.00	$401.25
BL605660	08/21/2009	528964	$250.00	$12.50	$139.00	$0.00	$376.50
		TOTAL BILLING	$1,355.00	$67.75	$2,254.00	$0.00	$3,541.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,355.00	$67.75	$2,254.00	$0.00	**$3,541.25**

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 MARJORIE KING ASSESSOR-COLLECTOR
OF PARKER COUNTY
WEATHERFORD TEXAS

FOR September 2009

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

COUNTY 184 1621058

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF288726	07/20/2009	524000	$60.00	$3.00	$235.00	$0.00	$292.00
BQ732514	09/02/2009	524017	$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 SANTA ACOSTA ASSESSOR-COLLECTOR
OF PECOS COUNTY
FORT STOCKTON TEXAS

FOR September 2009

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

COUNTY 186 1621059

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ320212	07/13/2009	538987	$60.00	$3.00	$235.00	$0.00	$292.00
BG521675	07/31/2009	538990	$175.00	$8.75	$235.00	$0.00	$401.25
BL521675	07/31/2009	538991	$250.00	$12.50	$139.00	$0.00	$376.50
BQ186032	08/03/2009	538992	$60.00	$3.00	$235.00	$0.00	$292.00
BG520569	08/06/2009	538993	$175.00	$8.75	$235.00	$0.00	$401.25
BL520569	08/06/2009	538994	$250.00	$12.50	$139.00	$0.00	$376.50
BF278780	08/13/2009	538996	$120.00	$6.00	$470.00	$0.00	$584.00
BG542555	08/19/2009	538997	$175.00	$8.75	$235.00	$0.00	$401.25
BG500759	08/19/2009	538998	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$1,615.00	$80.75	$2,393.00	$0.00	$3,927.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,615.00	$80.75	$2,393.00	$0.00	**$3,927.25**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARION SMITH ASSESSOR-COLLECTOR
OF POLK COUNTY
LIVINGSTON TEXAS

FOR September 2009

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

COUNTY 187 1621060

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ638078	07/24/2009	519216	$60.00	$3.00	$235.00	$0.00	$292.00
BF518828	07/28/2009	519217	$60.00	$3.00	$235.00	$0.00	$292.00
BQ635197	07/31/2009	519218	$60.00	$3.00	$235.00	$0.00	$292.00
BQ638400	08/20/2009	519219	$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)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER ASSESSOR-COLLECTOR
OF POTTER COUNTY
AMARILLO TEXAS

FOR September 2009

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

COUNTY 188 1621061

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ562704	07/17/2009	525269	$60.00	$3.00	$235.00	$0.00	$292.00
BE476863	07/22/2009	525271	$150.00	$7.50	$235.00	$0.00	$377.50
BQ457216	07/23/2009	525272	$60.00	$3.00	$235.00	$0.00	$292.00
BQ477909	07/27/2009	525273	$60.00	$3.00	$235.00	$0.00	$292.00
BG667933	07/28/2009	525274	$175.00	$8.75	$235.00	$0.00	$401.25
BL667933	07/28/2009	525275	$250.00	$12.50	$139.00	$0.00	$376.50
BB257400	07/29/2009	545326	$300.00	$15.00	$298.00	$0.00	$583.00
BI257401	07/29/2009	545327	$20.00	$1.00	$118.00	$0.00	$137.00
BQ669911	07/31/2009	545328	$60.00	$3.00	$235.00	$0.00	$292.00
BI186470	08/05/2009	545329	$20.00	$1.00	$118.00	$0.00	$137.00
BJ186470	08/05/2009	545330	$20.00	$1.00	$86.00	$0.00	$105.00
BB157854	08/05/2009	545331	$300.00	$15.00	$298.00	$0.00	$583.00
BF59402	08/06/2009	545332	$120.00	$6.00	$470.00	$0.00	$584.00
BG288937	08/11/2009	545333	$175.00	$8.75	$235.00	$0.00	$401.25
BG212669	08/11/2009	545334	$350.00	$17.50	$470.00	$0.00	$802.50
BL212669	08/11/2009	545335	$500.00	$25.00	$278.00	$0.00	$753.00
BQ541829	08/12/2009	545336	$60.00	$3.00	$235.00	$0.00	$292.00
BQ703763	08/17/2009	545337	$120.00	$6.00	$470.00	$0.00	$584.00
BG701836	08/18/2009	545338	$175.00	$8.75	$235.00	$0.00	$401.25
BL701836	08/18/2009	545339	$250.00	$12.50	$139.00	$0.00	$376.50
BQ731398	09/02/2009	545349	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731400	09/02/2009	545350	$120.00	$6.00	$470.00	$0.00	$584.00
BQ704872	09/09/2009	545351	$120.00	$6.00	$470.00	$0.00	$584.00
BG732334	09/14/2009	545353	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$3,935.00	$196.75	$6,879.00	$0.00	$10,617.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$3,935.00	$196.75	$6,879.00	$0.00	**$10,617.25**

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER ASSESSOR-COLLECTOR
OF POTTER COUNTY
AMARILLO TEXAS

FOR September 2009

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

COUNTY 188 1621061

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NORMA ARROYO ASSESSOR-COLLECTOR
OF PRESIDIO COUNTY
MARFA TEXAS

FOR September 2009

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

COUNTY 189 1621062

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG672691	09/11/2009	545878	$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 DAVID TRAYLOR ASSESSOR-COLLECTOR
OF RAINS COUNTY
EMORY TEXAS

FOR September 2009

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

COUNTY 190 1621063

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF668558	07/09/2009	420250	$60.00	$3.00	$235.00	$0.00	$292.00
BQ731033	08/19/2009	538901	$60.00	$3.00	$235.00	$0.00	$292.00
BF417394	08/20/2009	538902	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE SHARON HOLLINGSWORTH ASSESSOR-COLLECTOR
OF RANDALL COUNTY
CANYON TEXAS

FOR September 2009

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

COUNTY 191 1621064

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ561141	07/20/2009	522501	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636751	07/20/2009	522502	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636218	08/03/2009	522500	$60.00	$3.00	$235.00	$0.00	$292.00
BQ731399	09/02/2009	538928	$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)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DONNA BRICE ASSESSOR-COLLECTOR
OF REAL COUNTY
LEAKEY TEXAS

FOR September 2009

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

COUNTY 193 1621065

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG704014	09/16/2009	473723	$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 ROSEMARY CHABARRIA ASSESSOR-COLLECTOR
OF REEVES COUNTY
PECOS TEXAS

FOR September 2009

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

COUNTY 195 1621066

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ210676	07/22/2009	544056	$60.00	$3.00	$235.00	$100.00	$392.00
BG561624	07/22/2009	544057	$175.00	$8.75	$235.00	$0.00	$401.25
BQ212342	07/24/2009	544058	$120.00	$6.00	$470.00	$0.00	$584.00
BG667477	08/11/2009	544059	$175.00	$8.75	$235.00	$100.00	$501.25
		TOTAL BILLING	$530.00	$26.50	$1,175.00	$200.00	$1,878.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$530.00	$26.50	$1,175.00	$200.00	**$1,878.50**

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 IDA TURNER ASSESSOR-COLLECTOR
OF REFUGIO COUNTY
REFUGIO TEXAS

FOR September 2009

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

COUNTY 196 1621067

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ309888	07/28/2009	524692	$60.00	$3.00	$235.00	$0.00	$292.00
BQ299868	08/10/2009	524693	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ ASSESSOR-COLLECTOR
OF ROBERTSON COUNTY
FRANKLIN TEXAS

FOR September 2009

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

COUNTY 198 1621068

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF497864	08/10/2009	546327	$60.00	$3.00	$235.00	$0.00	$292.00
BE639200	08/14/2009	546330	$300.00	$15.00	$470.00	$0.00	$755.00
BF436671	08/17/2009	546332	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$420.00	$21.00	$940.00	$0.00	$1,339.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$420.00	$21.00	$940.00	$0.00	**$1,339.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA BARBER ASSESSOR-COLLECTOR
OF ROCKWALL COUNTY
ROCKWALL TEXAS

FOR September 2009

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

COUNTY 199 1621069

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563203	07/29/2009	510160	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563139	08/10/2009	510161	$60.00	$3.00	$235.00	$0.00	$292.00
BQ564525	08/14/2009	510162	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730391	08/20/2009	510163	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$300.00	$15.00	$1,175.00	$0.00	$1,460.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MARTHA STONE ASSESSOR-COLLECTOR
OF SABINE COUNTY
HEMPHILL TEXAS

FOR September 2009

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

COUNTY 202 1621070

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF520446	08/03/2009	393194	$60.00	$3.00	$235.00	$0.00	$292.00
BF732541	08/26/2009	393195	$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 REGINA BARTHOL ASSESSOR-COLLECTOR
OF SAN AUGUSTINE COUNTY
SAN AUGUSTINE TEXAS

FOR September 2009

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

COUNTY 203 1621071

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF247010	08/10/2009	545902	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$60.00	$3.00	$235.00	$0.00	$292.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 204 1621072

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ668186	07/23/2009	524271	$60.00	$3.00	$235.00	$0.00	$292.00
BQ522269	08/18/2009	524272	$120.00	$6.00	$470.00	$0.00	$584.00
BG732742	09/18/2009	543903	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$530.00	$26.50	$1,175.00	$0.00	$1,678.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$530.00	$26.50	$1,175.00	$0.00	**$1,678.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 205 1621073

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ288684	07/22/2009	533667	$60.00	$3.00	$235.00	$0.00	$292.00
BF605480	07/24/2009	533668	$60.00	$3.00	$235.00	$0.00	$292.00
BG602829	07/27/2009	533669	$175.00	$8.75	$235.00	$0.00	$401.25
BQ309850	07/28/2009	533671	$60.00	$3.00	$235.00	$0.00	$292.00
BQ311000	07/28/2009	533672	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309660	07/28/2009	533673	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307891	07/28/2009	533674	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307879	07/28/2009	533675	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307939	07/28/2009	533676	$60.00	$3.00	$235.00	$0.00	$292.00
BQ311001	07/28/2009	533677	$60.00	$3.00	$235.00	$0.00	$292.00
BG257496	07/31/2009	533678	$175.00	$8.75	$235.00	$0.00	$401.25
BQ498605	08/04/2009	533679	$60.00	$3.00	$235.00	$0.00	$292.00
BQ542798	08/06/2009	533681	$120.00	$6.00	$470.00	$0.00	$584.00
BF637623	08/13/2009	533682	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$1,130.00	$56.50	$3,525.00	$0.00	$4,598.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,130.00	$56.50	$3,525.00	$0.00	**$4,598.50**

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 L. BROWN ASSESSOR-COLLECTOR
OF SAN SABA COUNTY
SAN SABA TEXAS

FOR September 2009

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

COUNTY 206 1621074

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ300426	08/10/2009	536026	$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 JEANNIE SNELSON ASSESSOR-COLLECTOR
OF SCHLEICHER COUNTY
ELDORADO TEXAS

FOR September 2009

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

COUNTY 207 1621075

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ638720	08/21/2009	417479	$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 JANA YOUNG ASSESSOR-COLLECTOR
OF SCURRY COUNTY
SNYDER TEXAS

FOR September 2009

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

COUNTY 208 1621076

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE730536	07/28/2009	522295	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$150.00	$7.50	$235.00	$0.00	$377.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES ASSESSOR-COLLECTOR
OF SHELBY COUNTY
CENTER TEXAS

FOR September 2009

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

COUNTY 210 1621077

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF416018	07/14/2009	510599	$60.00	$3.00	$235.00	$0.00	$292.00
BQ702288	08/03/2009	544902	$120.00	$6.00	$470.00	$0.00	$584.00
BQ437941	08/17/2009	544904	$60.00	$3.00	$235.00	$0.00	$292.00
BQ732741	09/21/2009	544908	$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 CARMEN PENA ASSESSOR-COLLECTOR
OF STARR COUNTY
RIO GRANDE CITY TEXAS

FOR September 2009

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

COUNTY 214 1621078

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ309784	07/09/2009	524061	$60.00	$3.00	$235.00	$0.00	$292.00
BQ499231	07/20/2009	524066	$60.00	$3.00	$235.00	$0.00	$292.00
BE602211	07/24/2009	524067	$150.00	$7.50	$235.00	$0.00	$377.50
BG700746	08/04/2009	524071	$175.00	$8.75	$235.00	$0.00	$401.25
BF86133	08/05/2009	524072	$60.00	$3.00	$235.00	$100.00	$392.00
BQ731456	08/12/2009	524075	$120.00	$6.00	$470.00	$0.00	$584.00
BQ669212	08/19/2009	524082	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$685.00	$34.25	$1,880.00	$100.00	$2,630.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$685.00	$34.25	$1,880.00	$100.00	**$2,630.75**

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 ASSESSOR-COLLECTOR
OF SUTTON COUNTY
SONORA TEXAS

FOR September 2009

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

COUNTY 218 1621079

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ279583	08/24/2009	473849	$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 BETSY PRICE ASSESSOR-COLLECTOR
OF TARRANT COUNTY
FORT WORTH TEXAS

FOR September 2009

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

COUNTY 220 1621080

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731445	06/10/2009	532415	$120.00	$6.00	$470.00	$0.00	$584.00
BF667436	06/30/2009	532553	$60.00	$3.00	$235.00	$0.00	$292.00
BF517288	07/01/2009	532555	$60.00	$3.00	$235.00	$0.00	$292.00
BQ667054	07/01/2009	532557	$60.00	$3.00	$235.00	$0.00	$292.00
BQ667053	07/01/2009	532559	$60.00	$3.00	$235.00	$0.00	$292.00
BQ667055	07/01/2009	532560	$60.00	$3.00	$235.00	$0.00	$292.00
BF318916	07/01/2009	532562	$60.00	$3.00	$235.00	$0.00	$292.00
BF497208	07/01/2009	532565	$60.00	$3.00	$235.00	$0.00	$292.00
BF319420	07/01/2009	532570	$60.00	$3.00	$235.00	$0.00	$292.00
BE665104	07/07/2009	532609	$750.00	$37.50	$235.00	$0.00	$947.50
BF435957	07/09/2009	532621	$60.00	$3.00	$235.00	$0.00	$292.00
BF602464	07/09/2009	532622	$60.00	$3.00	$235.00	$0.00	$292.00
BF436754	07/09/2009	532630	$60.00	$3.00	$235.00	$0.00	$292.00
BF666303	07/09/2009	532632	$60.00	$3.00	$235.00	$0.00	$292.00
BF561751	07/09/2009	532634	$60.00	$3.00	$235.00	$0.00	$292.00
BF609527	07/09/2009	532635	$60.00	$3.00	$235.00	$0.00	$292.00
BQ697946	07/09/2009	532636	$60.00	$3.00	$235.00	$0.00	$292.00
BF309979	07/09/2009	532638	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668036	07/10/2009	532642	$60.00	$3.00	$235.00	$0.00	$292.00
BF267664	07/13/2009	532646	$60.00	$3.00	$235.00	$0.00	$292.00
BQ601987	07/13/2009	532648	$60.00	$3.00	$235.00	$0.00	$292.00
BQ667111	07/14/2009	532649	$60.00	$3.00	$235.00	$0.00	$292.00
BE210605	07/14/2009	532650	$750.00	$37.50	$235.00	$0.00	$947.50
BG497876	07/14/2009	532651	$750.00	$37.50	$235.00	$0.00	$947.50
BQ698531	07/14/2009	532652	$60.00	$3.00	$235.00	$0.00	$292.00
BG730900	07/15/2009	532655	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BF497392	07/15/2009	532661	$60.00	$3.00	$235.00	$0.00	$292.00
BF634294	07/15/2009	532665	$60.00	$3.00	$235.00	$0.00	$292.00
BQ561543	07/15/2009	532667	$60.00	$3.00	$235.00	$0.00	$292.00
BF497940	07/15/2009	532668	$60.00	$3.00	$235.00	$0.00	$292.00
BQ561545	07/15/2009	532669	$60.00	$3.00	$235.00	$0.00	$292.00
BQ699781	07/16/2009	532670	$60.00	$3.00	$235.00	$0.00	$292.00
BG666089	07/16/2009	532671	$750.00	$37.50	$235.00	$0.00	$947.50
BL666089	07/16/2009	532672	$250.00	$12.50	$139.00	$0.00	$376.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 220 1621080

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF417102	07/16/2009	532673	$60.00	$3.00	$235.00	$0.00	$292.00
BF605090	07/16/2009	532674	$60.00	$3.00	$235.00	$0.00	$292.00
BF604744	07/16/2009	532675	$60.00	$3.00	$235.00	$0.00	$292.00
BG320542	07/16/2009	532676	$750.00	$37.50	$235.00	$0.00	$947.50
BF437565	07/16/2009	532677	$60.00	$3.00	$235.00	$0.00	$292.00
BQ475958	07/16/2009	532679	$60.00	$3.00	$235.00	$0.00	$292.00
BF310332	07/17/2009	532625	$60.00	$3.00	$235.00	$0.00	$292.00
BQ540032	07/17/2009	532680	$60.00	$3.00	$235.00	$0.00	$292.00
BF636578	07/17/2009	532681	$60.00	$3.00	$235.00	$0.00	$292.00
BQ541472	07/17/2009	532682	$60.00	$3.00	$235.00	$0.00	$292.00
BF701325	07/17/2009	532683	$60.00	$3.00	$235.00	$0.00	$292.00
BA560161	07/17/2009	532684	$750.00	$37.50	$277.00	$0.00	$989.50
BQ700995	07/17/2009	532685	$60.00	$3.00	$235.00	$0.00	$292.00
BF697918	07/17/2009	532686	$60.00	$3.00	$235.00	$100.00	$392.00
BF697457	07/17/2009	532687	$60.00	$3.00	$235.00	$100.00	$392.00
BF697532	07/17/2009	532688	$60.00	$3.00	$235.00	$100.00	$392.00
BF127958	07/20/2009	532689	$60.00	$3.00	$235.00	$0.00	$292.00
BF437656	07/20/2009	532690	$60.00	$3.00	$235.00	$0.00	$292.00
BQ478340	07/20/2009	532691	$60.00	$3.00	$235.00	$0.00	$292.00
BF455621	07/20/2009	532692	$60.00	$3.00	$235.00	$0.00	$292.00
BF288989	07/20/2009	532693	$60.00	$3.00	$235.00	$0.00	$292.00
BF520047	07/20/2009	532695	$60.00	$3.00	$235.00	$0.00	$292.00
BE634963	07/20/2009	532696	$750.00	$37.50	$235.00	$0.00	$947.50
BQ562329	07/20/2009	532697	$60.00	$3.00	$235.00	$0.00	$292.00
BF562369	07/21/2009	532699	$60.00	$3.00	$235.00	$0.00	$292.00
BF701870	07/21/2009	532700	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637839	07/21/2009	532701	$60.00	$3.00	$235.00	$0.00	$292.00
BG415727	07/22/2009	532703	$750.00	$37.50	$235.00	$0.00	$947.50
BQ562200	07/22/2009	532705	$60.00	$3.00	$235.00	$0.00	$292.00
BF520313	07/22/2009	532706	$60.00	$3.00	$235.00	$0.00	$292.00
BF602466	07/23/2009	532707	$60.00	$3.00	$235.00	$0.00	$292.00
BQ699920	07/23/2009	532708	$60.00	$3.00	$235.00	$0.00	$292.00
BF701290	07/23/2009	532710	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562911	07/23/2009	532711	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 220 1621080

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF477492	07/23/2009	532712	$60.00	$3.00	$235.00	$0.00	$292.00
BQ605118	07/24/2009	532715	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668222	07/24/2009	532716	$60.00	$3.00	$235.00	$0.00	$292.00
BG667034	07/27/2009	532720	$750.00	$37.50	$235.00	$0.00	$947.50
BQ562079	07/28/2009	532723	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563202	07/28/2009	532726	$60.00	$3.00	$235.00	$0.00	$292.00
BQ478931	07/28/2009	532727	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562950	07/29/2009	532728	$60.00	$3.00	$235.00	$0.00	$292.00
BG416961	07/30/2009	532734	$750.00	$37.50	$235.00	$0.00	$947.50
BL416961	07/30/2009	532735	$250.00	$12.50	$139.00	$0.00	$376.50
BG562441	07/31/2009	532736	$750.00	$37.50	$235.00	$0.00	$947.50
BQ701838	07/31/2009	532737	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310042	08/03/2009	532739	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563195	08/04/2009	532740	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563201	08/04/2009	532741	$60.00	$3.00	$235.00	$0.00	$292.00
BF639059	08/04/2009	532744	$120.00	$6.00	$470.00	$0.00	$584.00
BQ604782	08/04/2009	532745	$60.00	$3.00	$235.00	$0.00	$292.00
BF155401	08/04/2009	532746	$60.00	$3.00	$235.00	$0.00	$292.00
BQ670066	08/04/2009	532747	$60.00	$3.00	$235.00	$0.00	$292.00
BF278470	08/04/2009	532748	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563446	08/04/2009	532749	$60.00	$3.00	$235.00	$0.00	$292.00
BQ605689	08/04/2009	532750	$60.00	$3.00	$235.00	$0.00	$292.00
BQ700695	08/04/2009	532751	$60.00	$3.00	$235.00	$0.00	$292.00
BF637817	08/04/2009	532752	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637588	08/04/2009	532753	$60.00	$3.00	$235.00	$0.00	$292.00
BQ636759	08/05/2009	532755	$60.00	$3.00	$235.00	$0.00	$292.00
BF157416	08/05/2009	532760	$60.00	$3.00	$235.00	$0.00	$292.00
BQ731011	08/05/2009	532762	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562207	08/05/2009	532763	$60.00	$3.00	$235.00	$0.00	$292.00
BQ699984	08/05/2009	532764	$60.00	$3.00	$235.00	$100.00	$392.00
BQ417306	08/05/2009	532765	$60.00	$3.00	$235.00	$0.00	$292.00
BG540181	08/06/2009	532767	$750.00	$37.50	$235.00	$0.00	$947.50
BQ563148	08/06/2009	532769	$60.00	$3.00	$235.00	$0.00	$292.00
BQ670053	08/07/2009	532770	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 220 1621080

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702774	08/10/2009	532771	$120.00	$6.00	$470.00	$0.00	$584.00
BQ670772	08/10/2009	532772	$120.00	$6.00	$470.00	$0.00	$584.00
BQ521157	08/10/2009	532773	$60.00	$3.00	$235.00	$0.00	$292.00
BG267375	08/10/2009	532774	$750.00	$37.50	$235.00	$0.00	$947.50
BG498552	08/10/2009	532775	$750.00	$37.50	$235.00	$100.00	$1,047.50
BQ702178	08/10/2009	532776	$60.00	$3.00	$235.00	$0.00	$292.00
BQ635734	08/11/2009	532777	$60.00	$3.00	$235.00	$100.00	$392.00
BE700654	08/11/2009	532778	$750.00	$37.50	$235.00	$0.00	$947.50
BG224826	08/11/2009	532779	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ300784	08/11/2009	532780	$120.00	$6.00	$470.00	$0.00	$584.00
BQ639347	08/12/2009	532785	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731041	08/12/2009	532786	$60.00	$3.00	$235.00	$0.00	$292.00
BF604659	08/13/2009	532789	$60.00	$3.00	$235.00	$0.00	$292.00
BQ543133	08/13/2009	532790	$120.00	$6.00	$470.00	$0.00	$584.00
BF607445	08/13/2009	532791	$120.00	$6.00	$470.00	$0.00	$584.00
BQ605990	08/13/2009	532792	$60.00	$3.00	$235.00	$0.00	$292.00
BQ671095	08/13/2009	532793	$120.00	$6.00	$470.00	$0.00	$584.00
BQ637486	08/13/2009	532794	$60.00	$3.00	$235.00	$0.00	$292.00
BF300248	08/13/2009	532795	$60.00	$3.00	$235.00	$0.00	$292.00
BF668314	08/13/2009	532796	$60.00	$3.00	$235.00	$0.00	$292.00
BF731685	08/13/2009	532797	$120.00	$6.00	$470.00	$0.00	$584.00
BF310122	08/13/2009	532798	$60.00	$3.00	$235.00	$0.00	$292.00
BQ564143	08/14/2009	532802	$120.00	$6.00	$470.00	$0.00	$584.00
BG638181	08/14/2009	532803	$750.00	$37.50	$235.00	$0.00	$947.50
BL638181	08/14/2009	532804	$250.00	$12.50	$139.00	$0.00	$376.50
BG321166	08/14/2009	532806	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ700556	08/14/2009	532808	$60.00	$3.00	$235.00	$100.00	$392.00
BL321166	08/14/2009	532809	$500.00	$25.00	$278.00	$0.00	$753.00
BF640511	08/17/2009	532812	$120.00	$6.00	$470.00	$0.00	$584.00
BF638578	08/19/2009	532826	$120.00	$6.00	$470.00	$0.00	$584.00
BG542745	08/19/2009	532828	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BL542745	08/19/2009	532829	$500.00	$25.00	$278.00	$0.00	$753.00
BQ539308	08/19/2009	532831	$60.00	$3.00	$235.00	$100.00	$392.00
BQ258306	08/20/2009	532834	$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

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OF TARRANT COUNTY
FORT WORTH TEXAS

FOR September 2009

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COUNTY 220 1621080

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE320371	08/20/2009	532836	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ438118	08/21/2009	532839	$60.00	$3.00	$235.00	$0.00	$292.00
BQ310460	08/21/2009	532840	$60.00	$3.00	$235.00	$0.00	$292.00
BF701729	08/24/2009	532848	$60.00	$3.00	$235.00	$0.00	$292.00
BQ478582	08/25/2009	546604	$120.00	$6.00	$470.00	$0.00	$584.00
BE320077	08/25/2009	546609	$750.00	$37.50	$235.00	$0.00	$947.50
BG602398	08/25/2009	546611	$750.00	$37.50	$235.00	$100.00	$1,047.50
BL602398	08/25/2009	546612	$250.00	$12.50	$139.00	$100.00	$476.50
BG670330	08/25/2009	546622	$750.00	$37.50	$235.00	$0.00	$947.50
BQ732351	08/26/2009	546613	$120.00	$6.00	$470.00	$0.00	$584.00
BG731020	08/26/2009	546614	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BQ730551	08/26/2009	546620	$60.00	$3.00	$235.00	$0.00	$292.00
BG730426	08/26/2009	546621	$1,000.00	$50.00	$235.00	$0.00	$1,185.00
BF731740	08/26/2009	546625	$120.00	$6.00	$470.00	$0.00	$584.00
BF731499	08/27/2009	546626	$120.00	$6.00	$470.00	$0.00	$584.00
BF731044	08/27/2009	546627	$120.00	$6.00	$470.00	$0.00	$584.00
BG670514	08/27/2009	546628	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ731614	09/01/2009	546646	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731612	09/01/2009	546647	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730895	09/01/2009	546648	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730962	09/01/2009	546678	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731087	09/01/2009	546680	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730939	09/02/2009	546651	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730928	09/02/2009	546652	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731157	09/02/2009	546653	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730831	09/02/2009	546654	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730935	09/02/2009	546655	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730849	09/02/2009	546656	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730952	09/02/2009	546657	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730929	09/02/2009	546658	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730834	09/02/2009	546659	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730833	09/02/2009	546660	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730942	09/02/2009	546661	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730807	09/02/2009	546663	$120.00	$6.00	$470.00	$0.00	$584.00

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AUSTIN,TEXAS

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FOR September 2009

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COUNTY 220 1621080

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730852	09/02/2009	546664	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730932	09/02/2009	546665	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730933	09/02/2009	546666	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732964	09/02/2009	546667	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730950	09/02/2009	546668	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732962	09/02/2009	546669	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730946	09/02/2009	546670	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730948	09/02/2009	546671	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730855	09/02/2009	546672	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732961	09/02/2009	546673	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730934	09/02/2009	546675	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730835	09/02/2009	546676	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730832	09/02/2009	546677	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730961	09/02/2009	546679	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730803	09/02/2009	546681	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730955	09/02/2009	546682	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731088	09/02/2009	546684	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730938	09/02/2009	546685	$120.00	$6.00	$470.00	$0.00	$584.00
BF731348	09/02/2009	546687	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731975	09/02/2009	546688	$120.00	$6.00	$470.00	$0.00	$584.00
BG731042	09/02/2009	546689	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BG733002	09/02/2009	546690	$2,000.00	$100.00	$470.00	$0.00	$2,370.00
BL733002	09/02/2009	546691	$500.00	$25.00	$278.00	$0.00	$753.00
BQ731343	09/03/2009	546702	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732544	09/04/2009	546711	$120.00	$6.00	$470.00	$0.00	$584.00
BE301098	09/04/2009	546712	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ669402	09/04/2009	546714	$60.00	$3.00	$235.00	$0.00	$292.00
BF732559	09/09/2009	546720	$120.00	$6.00	$470.00	$0.00	$584.00
BG311465	09/09/2009	546724	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ731330	09/09/2009	546727	$120.00	$6.00	$470.00	$0.00	$584.00
BF703198	09/11/2009	546741	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731980	09/11/2009	546742	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732597	09/16/2009	546762	$120.00	$6.00	$470.00	$0.00	$584.00
BQ733015	09/16/2009	546765	$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 ASSESSOR-COLLECTOR
OF TARRANT COUNTY
FORT WORTH TEXAS

FOR September 2009

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

COUNTY 220 1621080

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG523166	09/18/2009	546769	$1,500.00	$75.00	$470.00	$0.00	$1,895.00
BQ672927	09/21/2009	546773	$120.00	$6.00	$470.00	$0.00	$584.00
BF607296	09/23/2009	546797	$120.00	$6.00	$470.00	$0.00	$584.00
BF607696	09/23/2009	546798	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$50,910.00	$2,545.50	$66,997.00	$1,000.00	$116,361.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$50,910.00	$2,545.50	$66,997.00	$1,000.00	**$116,361.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK ASSESSOR-COLLECTOR
OF TAYLOR COUNTY
ABILENE TEXAS

FOR September 2009

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

COUNTY 221 1621081

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ223657	07/09/2009	537274	$60.00	$3.00	$235.00	$0.00	$292.00
BF288620	07/15/2009	537275	$60.00	$3.00	$235.00	$0.00	$292.00
BF277969	07/29/2009	537276	$60.00	$3.00	$235.00	$0.00	$292.00
BQ235892	07/31/2009	537277	$60.00	$3.00	$235.00	$0.00	$292.00
BF456404	08/07/2009	537278	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$300.00	$15.00	$1,175.00	$0.00	$1,460.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE CLINT MCDONALD ASSESSOR-COLLECTOR
OF TERRELL COUNTY
SANDERSON TEXAS

FOR September 2009

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

COUNTY 222 1621082

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ498352	08/13/2009	363172	$60.00	$3.00	$235.00	$0.00	$292.00
BQ731981	09/03/2009	363173	$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 REXANN TURRENTINE ASSESSOR-COLLECTOR
OF TERRY COUNTY
BROWNFIELD TEXAS

FOR September 2009

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

COUNTY 223 1621083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730893	08/28/2009	524288	$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 JUDY COOK ASSESSOR-COLLECTOR
OF TITUS COUNTY
MT PLEASANT TEXAS

FOR September 2009

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

COUNTY 225 1621084

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF700829	08/14/2009	526484	$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 CINDY JETTON ASSESSOR-COLLECTOR
OF TOM GREEN COUNTY
SAN ANGELO TEXAS

FOR September 2009

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

COUNTY 226 1621085

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ732546	07/15/2009	539817	$120.00	$6.00	$470.00	$0.00	$584.00
BQ634157	07/20/2009	539819	$60.00	$3.00	$235.00	$0.00	$292.00
BF267848	07/20/2009	539820	$60.00	$3.00	$235.00	$0.00	$292.00
BF267289	07/23/2009	539822	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637038	07/30/2009	539823	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637034	07/30/2009	539824	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637042	07/30/2009	539825	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637045	07/30/2009	539826	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637043	07/30/2009	539827	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637035	07/30/2009	539828	$60.00	$3.00	$235.00	$0.00	$292.00
BF637228	07/30/2009	539829	$60.00	$3.00	$235.00	$0.00	$292.00
BE436672	07/31/2009	539830	$150.00	$7.50	$235.00	$0.00	$377.50
BL436672	07/31/2009	539831	$250.00	$12.50	$139.00	$0.00	$376.50
BQ730462	08/03/2009	539833	$60.00	$3.00	$235.00	$0.00	$292.00
BE606437	08/12/2009	539835	$150.00	$7.50	$235.00	$0.00	$377.50
BL606437	08/12/2009	539836	$250.00	$12.50	$139.00	$0.00	$376.50
BF478910	08/14/2009	539837	$120.00	$6.00	$470.00	$0.00	$584.00
BE47437	08/25/2009	539839	$300.00	$15.00	$470.00	$0.00	$755.00
		TOTAL BILLING	$2,000.00	$100.00	$4,743.00	$0.00	$6,643.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,000.00	$100.00	$4,743.00	$0.00	**$6,643.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR September 2009

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

COUNTY 227 1621086

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ541476	07/09/2009	540527	$60.00	$3.00	$235.00	$0.00	$292.00
BF698323	07/13/2009	540533	$60.00	$3.00	$235.00	$0.00	$292.00
BF636205	07/14/2009	540539	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668849	07/15/2009	540542	$60.00	$3.00	$235.00	$0.00	$292.00
BF562677	07/15/2009	540544	$60.00	$3.00	$235.00	$0.00	$292.00
BG634061	07/16/2009	540551	$175.00	$8.75	$235.00	$0.00	$401.25
BG299932	07/16/2009	540552	$175.00	$8.75	$235.00	$0.00	$401.25
BQ699860	07/16/2009	540553	$60.00	$3.00	$235.00	$0.00	$292.00
BQ635927	07/17/2009	540556	$60.00	$3.00	$235.00	$0.00	$292.00
BF497759	07/17/2009	540558	$60.00	$3.00	$235.00	$0.00	$292.00
BQ257893	07/20/2009	540561	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668035	07/20/2009	540562	$60.00	$3.00	$235.00	$0.00	$292.00
BF562771	07/21/2009	540567	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604790	07/21/2009	540570	$60.00	$3.00	$235.00	$0.00	$292.00
BQ669394	07/21/2009	540571	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668027	07/22/2009	540572	$60.00	$3.00	$235.00	$0.00	$292.00
BQ299878	07/22/2009	540573	$60.00	$3.00	$235.00	$0.00	$292.00
BQ299880	07/22/2009	540574	$60.00	$3.00	$235.00	$0.00	$292.00
BQ519449	07/22/2009	540575	$60.00	$3.00	$235.00	$0.00	$292.00
BQ602860	07/23/2009	540576	$60.00	$3.00	$235.00	$0.00	$292.00
BG518905	07/23/2009	540577	$175.00	$8.75	$235.00	$0.00	$401.25
BG518906	07/23/2009	540578	$175.00	$8.75	$235.00	$0.00	$401.25
BQ521153	07/23/2009	540580	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701487	07/23/2009	540582	$60.00	$3.00	$235.00	$0.00	$292.00
BQ236133	07/23/2009	540583	$60.00	$3.00	$235.00	$0.00	$292.00
BF476990	07/23/2009	540585	$60.00	$3.00	$235.00	$0.00	$292.00
BG700084	07/23/2009	540586	$175.00	$8.75	$235.00	$0.00	$401.25
BQ247730	07/24/2009	540588	$60.00	$3.00	$235.00	$0.00	$292.00
BG415837	07/24/2009	540592	$175.00	$8.75	$235.00	$0.00	$401.25
BG601999	07/24/2009	540593	$175.00	$8.75	$235.00	$0.00	$401.25
BQ699506	07/27/2009	540595	$60.00	$3.00	$235.00	$0.00	$292.00
BQ667035	07/27/2009	540596	$60.00	$3.00	$235.00	$0.00	$292.00
BF700625	07/27/2009	540599	$60.00	$3.00	$235.00	$0.00	$292.00
BF638082	07/27/2009	540600	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR September 2009

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

COUNTY 227 1621086

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG699786	07/28/2009	540601	$175.00	$8.75	$235.00	$0.00	$401.25
BF436107	07/28/2009	540602	$60.00	$3.00	$235.00	$0.00	$292.00
BG540340	07/28/2009	540603	$175.00	$8.75	$235.00	$100.00	$501.25
BQ521488	07/28/2009	540606	$60.00	$3.00	$235.00	$0.00	$292.00
BG668718	07/29/2009	540604	$175.00	$8.75	$235.00	$0.00	$401.25
BF300195	07/29/2009	540607	$60.00	$3.00	$235.00	$0.00	$292.00
BF437858	07/30/2009	540608	$60.00	$3.00	$235.00	$0.00	$292.00
BQ605351	07/30/2009	540609	$60.00	$3.00	$235.00	$0.00	$292.00
BQ605828	07/30/2009	540610	$60.00	$3.00	$235.00	$0.00	$292.00
BQ477386	07/30/2009	540612	$60.00	$3.00	$235.00	$0.00	$292.00
BF310403	07/30/2009	540614	$60.00	$3.00	$235.00	$0.00	$292.00
BQ477170	07/31/2009	540616	$60.00	$3.00	$235.00	$0.00	$292.00
BQ637844	07/31/2009	540617	$60.00	$3.00	$235.00	$0.00	$292.00
BG477172	07/31/2009	540619	$175.00	$8.75	$235.00	$0.00	$401.25
BG635134	07/31/2009	540620	$175.00	$8.75	$235.00	$0.00	$401.25
BQ562534	08/03/2009	540621	$60.00	$3.00	$235.00	$0.00	$292.00
BG700553	08/04/2009	540624	$175.00	$8.75	$235.00	$0.00	$401.25
BF320877	08/04/2009	540625	$60.00	$3.00	$235.00	$0.00	$292.00
BQ477964	08/04/2009	540626	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562532	08/05/2009	540627	$60.00	$3.00	$235.00	$0.00	$292.00
BG455701	08/05/2009	540628	$175.00	$8.75	$235.00	$100.00	$501.25
BQ520540	08/06/2009	540630	$60.00	$3.00	$235.00	$0.00	$292.00
BG520159	08/06/2009	540631	$175.00	$8.75	$235.00	$0.00	$401.25
BQ157884	08/06/2009	540632	$60.00	$3.00	$235.00	$0.00	$292.00
BQ670211	08/06/2009	540633	$120.00	$6.00	$470.00	$0.00	$584.00
BG257012	08/07/2009	540635	$175.00	$8.75	$235.00	$0.00	$401.25
BG634825	08/07/2009	540636	$175.00	$8.75	$235.00	$100.00	$501.25
BQ477906	08/10/2009	540637	$60.00	$3.00	$235.00	$0.00	$292.00
BF310835	08/10/2009	540640	$60.00	$3.00	$235.00	$0.00	$292.00
BF457260	08/10/2009	540641	$60.00	$3.00	$235.00	$0.00	$292.00
BQ521680	08/10/2009	540642	$60.00	$3.00	$235.00	$0.00	$292.00
BQ731055	08/10/2009	540643	$60.00	$3.00	$235.00	$0.00	$292.00
BF279044	08/10/2009	540645	$120.00	$6.00	$470.00	$0.00	$584.00
BF522722	08/11/2009	540647	$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 ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR September 2009

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

COUNTY 227 1621086

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ637675	08/11/2009	540648	$60.00	$3.00	$235.00	$0.00	$292.00
BG607614	08/12/2009	540650	$350.00	$17.50	$470.00	$0.00	$802.50
BG604781	08/12/2009	540651	$175.00	$8.75	$235.00	$0.00	$401.25
BL604781	08/12/2009	540652	$250.00	$12.50	$139.00	$0.00	$376.50
BF668749	08/12/2009	540653	$60.00	$3.00	$235.00	$0.00	$292.00
BG668418	08/12/2009	540654	$175.00	$8.75	$235.00	$0.00	$401.25
BG563078	08/12/2009	540655	$175.00	$8.75	$235.00	$0.00	$401.25
BG455979	08/12/2009	540656	$175.00	$8.75	$235.00	$0.00	$401.25
BG477841	08/12/2009	540657	$175.00	$8.75	$235.00	$0.00	$401.25
BG701492	08/12/2009	540658	$175.00	$8.75	$235.00	$0.00	$401.25
BL701492	08/12/2009	540659	$250.00	$12.50	$139.00	$0.00	$376.50
BG476941	08/13/2009	540661	$175.00	$8.75	$235.00	$0.00	$401.25
BL476941	08/13/2009	540662	$250.00	$12.50	$139.00	$0.00	$376.50
BQ311735	08/13/2009	540663	$120.00	$6.00	$470.00	$0.00	$584.00
BG668412	08/13/2009	540666	$175.00	$8.75	$235.00	$0.00	$401.25
BQ672118	08/13/2009	540667	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730903	08/14/2009	540674	$60.00	$3.00	$235.00	$0.00	$292.00
BG670033	08/17/2009	540675	$175.00	$8.75	$235.00	$0.00	$401.25
BQ697763	08/17/2009	540676	$60.00	$3.00	$235.00	$0.00	$292.00
BF278726	08/17/2009	540677	$60.00	$3.00	$235.00	$0.00	$292.00
BG606502	08/18/2009	540678	$175.00	$8.75	$235.00	$0.00	$401.25
BL606502	08/18/2009	540679	$250.00	$12.50	$139.00	$0.00	$376.50
BF268467	08/18/2009	540680	$120.00	$6.00	$470.00	$0.00	$584.00
BG478083	08/19/2009	540683	$175.00	$8.75	$235.00	$0.00	$401.25
BG439313	08/19/2009	540684	$350.00	$17.50	$470.00	$0.00	$802.50
BG456678	08/19/2009	540685	$350.00	$17.50	$470.00	$0.00	$802.50
BL456678	08/19/2009	540686	$500.00	$25.00	$278.00	$0.00	$753.00
BF438846	08/20/2009	540688	$120.00	$6.00	$470.00	$0.00	$584.00
BG731599	08/20/2009	540689	$350.00	$17.50	$470.00	$0.00	$802.50
BG418220	08/20/2009	540692	$350.00	$17.50	$470.00	$0.00	$802.50
BQ608844	08/20/2009	540693	$120.00	$6.00	$470.00	$0.00	$584.00
BQ143325	08/20/2009	540694	$60.00	$3.00	$235.00	$0.00	$292.00
BQ608761	08/20/2009	540695	$120.00	$6.00	$470.00	$0.00	$584.00
BQ637897	08/20/2009	540696	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR September 2009

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

COUNTY 227 1621086

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ129339	08/20/2009	540697	$120.00	$6.00	$470.00	$0.00	$584.00
BG497285	08/20/2009	540698	$175.00	$8.75	$235.00	$0.00	$401.25
BG698659	08/21/2009	540709	$175.00	$8.75	$235.00	$100.00	$501.25
BQ730368	08/25/2009	540719	$60.00	$3.00	$235.00	$0.00	$292.00
BF563930	08/25/2009	540722	$120.00	$6.00	$470.00	$0.00	$584.00
BQ248773	08/26/2009	540727	$120.00	$6.00	$470.00	$0.00	$584.00
BG705195	08/27/2009	540742	$350.00	$17.50	$470.00	$0.00	$802.50
BG731701	08/31/2009	540749	$350.00	$17.50	$470.00	$0.00	$802.50
BG638369	08/31/2009	540750	$350.00	$17.50	$470.00	$0.00	$802.50
BG732353	09/01/2009	540751	$350.00	$17.50	$470.00	$0.00	$802.50
BQ731103	09/03/2009	540767	$120.00	$6.00	$470.00	$0.00	$584.00
BG459139	09/03/2009	540769	$350.00	$17.50	$470.00	$0.00	$802.50
BG46709	09/04/2009	540774	$175.00	$8.75	$235.00	$100.00	$501.25
BG731966	09/04/2009	540775	$350.00	$17.50	$470.00	$0.00	$802.50
BF290118	09/08/2009	540777	$120.00	$6.00	$470.00	$0.00	$584.00
BQ237623	09/08/2009	540783	$120.00	$6.00	$470.00	$0.00	$584.00
BF10670	09/09/2009	540790	$120.00	$6.00	$470.00	$0.00	$584.00
BG564419	09/10/2009	540798	$350.00	$17.50	$470.00	$0.00	$802.50
BQ731626	09/10/2009	540801	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731628	09/10/2009	540802	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731627	09/10/2009	540803	$120.00	$6.00	$470.00	$0.00	$584.00
BG732733	09/14/2009	540814	$350.00	$17.50	$470.00	$0.00	$802.50
BG732900	09/14/2009	540815	$350.00	$17.50	$470.00	$0.00	$802.50
BQ269630	09/14/2009	540820	$120.00	$6.00	$470.00	$0.00	$584.00
BG732566	09/15/2009	540832	$350.00	$17.50	$470.00	$0.00	$802.50
BG732688	09/17/2009	540848	$350.00	$17.50	$470.00	$0.00	$802.50
BQ732887	09/17/2009	540851	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$18,405.00	$920.25	$38,669.00	$500.00	$56,653.75

BILLING ADJUSTMENT(S)

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

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS ASSESSOR-COLLECTOR
OF TRAVIS COUNTY
AUSTIN TEXAS

FOR September 2009

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

COUNTY 227 1621086

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL DUE	$18,405.00	$920.25	$38,669.00	$500.00	**$56,653.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE LINDY WARREN ASSESSOR-COLLECTOR
OF TRINITY COUNTY
GROVETON TEXAS

FOR September 2009

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

COUNTY 228 1621087

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF519567	07/08/2009	524871	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562927	07/21/2009	524874	$60.00	$3.00	$235.00	$0.00	$292.00
BQ478919	07/28/2009	524875	$60.00	$3.00	$235.00	$0.00	$292.00
BG500871	08/17/2009	531503	$350.00	$17.50	$470.00	$0.00	$802.50
BG672385	09/08/2009	531506	$350.00	$17.50	$470.00	$0.00	$802.50
BG608380	09/17/2009	531510	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$1,230.00	$61.50	$2,115.00	$0.00	$3,283.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,230.00	$61.50	$2,115.00	$0.00	**$3,283.50**

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 MICHEAL SMITH ASSESSOR-COLLECTOR
OF UPSHUR COUNTY
GILMER TEXAS

FOR September 2009

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

COUNTY 230 1621088

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF699351	07/08/2009	520257	$60.00	$3.00	$235.00	$0.00	$292.00
BF701638	07/23/2009	520258	$60.00	$3.00	$235.00	$0.00	$292.00
BF476728	08/05/2009	520259	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MAGGIE DELTORO ASSESSOR-COLLECTOR
OF UVALDE COUNTY
UVALDE TEXAS

FOR September 2009

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

COUNTY 232 1621089

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF667794	07/17/2009	531769	$60.00	$3.00	$235.00	$0.00	$292.00
BE195395	07/20/2009	531770	$150.00	$7.50	$235.00	$0.00	$377.50
BQ247876	07/24/2009	531772	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563422	07/30/2009	531773	$60.00	$3.00	$235.00	$0.00	$292.00
BQ300173	08/14/2009	547728	$120.00	$6.00	$470.00	$0.00	$584.00
BE701646	08/20/2009	547730	$150.00	$7.50	$235.00	$0.00	$377.50
		TOTAL BILLING	$600.00	$30.00	$1,645.00	$0.00	$2,215.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$600.00	$30.00	$1,645.00	$0.00	**$2,215.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 233 1621090

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF71884	07/20/2009	528590	$60.00	$3.00	$235.00	$0.00	$292.00
BF72002	07/22/2009	528589	$60.00	$3.00	$235.00	$0.00	$292.00
BG416359	07/30/2009	528592	$175.00	$8.75	$235.00	$0.00	$401.25
BG278293	08/04/2009	528594	$175.00	$8.75	$235.00	$0.00	$401.25
BQ479347	08/18/2009	528596	$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)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$590.00	$29.50	$1,410.00	$0.00	**$1,970.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER ASSESSOR-COLLECTOR
OF VICTORIA COUNTY
VICTORIA TEXAS

FOR September 2009

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

COUNTY 235 1621091

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ562088	07/15/2009	525765	$60.00	$3.00	$235.00	$0.00	$292.00
BG267857	07/16/2009	525766	$175.00	$8.75	$235.00	$0.00	$401.25
BG668175	07/17/2009	525767	$175.00	$8.75	$235.00	$0.00	$401.25
BB285120	07/27/2009	525771	$300.00	$15.00	$298.00	$0.00	$583.00
BI285121	07/27/2009	525772	$20.00	$1.00	$118.00	$0.00	$137.00
BQ307889	07/29/2009	525773	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307869	07/29/2009	525774	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307867	07/29/2009	525775	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307865	07/29/2009	525776	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307864	07/29/2009	525777	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307862	07/29/2009	525778	$60.00	$3.00	$235.00	$0.00	$292.00
BQ307861	07/29/2009	525779	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309724	07/29/2009	525780	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309728	07/29/2009	525781	$60.00	$3.00	$235.00	$0.00	$292.00
BL310504	08/04/2009	525784	$250.00	$12.50	$139.00	$0.00	$376.50
BG310504	08/04/2009	525785	$175.00	$8.75	$235.00	$0.00	$401.25
BF638622	08/12/2009	525786	$120.00	$6.00	$470.00	$0.00	$584.00
BG458701	08/13/2009	525789	$350.00	$17.50	$470.00	$0.00	$802.50
BQ604601	08/14/2009	525790	$60.00	$3.00	$235.00	$0.00	$292.00
BG458702	08/17/2009	525792	$350.00	$17.50	$470.00	$0.00	$802.50
BG605078	08/19/2009	525796	$175.00	$8.75	$235.00	$100.00	$501.25
BL605078	08/19/2009	525797	$250.00	$12.50	$139.00	$100.00	$476.50
BQ608220	08/20/2009	525798	$120.00	$6.00	$470.00	$0.00	$584.00
BF157687	08/24/2009	525799	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730617	08/25/2009	525800	$120.00	$6.00	$470.00	$0.00	$584.00
BF732994	08/26/2009	525802	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$3,480.00	$174.00	$7,509.00	$200.00	$11,015.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$3,480.00	$174.00	$7,509.00	$200.00	**$11,015.00**

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER ASSESSOR-COLLECTOR
OF VICTORIA COUNTY
VICTORIA TEXAS

FOR September 2009

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

COUNTY 235 1621091

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 DIANA MCRAE ASSESSOR-COLLECTOR
OF WALKER COUNTY
HUNTSVILLE TEXAS

FOR September 2009

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

COUNTY 236 1621092

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF522319	07/23/2009	539677	$60.00	$3.00	$235.00	$0.00	$292.00
BF415697	07/23/2009	539679	$60.00	$3.00	$235.00	$0.00	$292.00
BF299290	07/30/2009	539680	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668295	08/05/2009	539681	$60.00	$3.00	$235.00	$0.00	$292.00
BQ703413	08/10/2009	539684	$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 ELLEN SHELBURNE ASSESSOR-COLLECTOR
OF WALLER COUNTY
HEMPSTEAD TEXAS

FOR September 2009

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

COUNTY 237 1621093

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF454733	07/20/2009	544384	$60.00	$3.00	$235.00	$0.00	$292.00
BG257046	07/22/2009	544386	$175.00	$8.75	$235.00	$0.00	$401.25
BQ637532	07/28/2009	544385	$60.00	$3.00	$235.00	$0.00	$292.00
BF198817	08/11/2009	544387	$120.00	$6.00	$470.00	$0.00	$584.00
BQ701900	08/13/2009	544390	$60.00	$3.00	$235.00	$0.00	$292.00
BQ417182	08/14/2009	544391	$120.00	$6.00	$470.00	$0.00	$584.00
BF284585	08/17/2009	544392	$60.00	$3.00	$235.00	$0.00	$292.00
BG703203	09/09/2009	544394	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$1,005.00	$50.25	$2,585.00	$0.00	$3,539.75

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$1,005.00	$50.25	$2,585.00	$0.00	**$3,539.75**

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 VICKI HEFLIN ASSESSOR-COLLECTOR
OF WARD COUNTY
MONAHANS TEXAS

FOR September 2009

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

COUNTY 238 1621094

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ455490	08/12/2009	524814	$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 DOT BORCHGARDT ASSESSOR-COLLECTOR
OF WASHINGTON COUNTY
BRENHAM TEXAS

FOR September 2009

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

COUNTY 239 1621095

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF128120	07/13/2009	515785	$60.00	$3.00	$235.00	$0.00	$292.00
BQ665304	07/14/2009	515787	$60.00	$3.00	$235.00	$100.00	$392.00
BG197700	07/16/2009	515789	$175.00	$8.75	$235.00	$0.00	$401.25
BF520403	07/16/2009	515791	$60.00	$3.00	$235.00	$0.00	$292.00
BG731615	07/20/2009	515792	$350.00	$17.50	$470.00	$0.00	$802.50
BG288262	07/20/2009	515793	$175.00	$8.75	$235.00	$0.00	$401.25
BQ496260	07/31/2009	515794	$60.00	$3.00	$235.00	$0.00	$292.00
BG667123	08/03/2009	515798	$175.00	$8.75	$235.00	$100.00	$501.25
BG172016	08/03/2009	515799	$175.00	$8.75	$235.00	$0.00	$401.25
BG521125	08/07/2009	515800	$175.00	$8.75	$235.00	$0.00	$401.25
BG499224	08/10/2009	547601	$175.00	$8.75	$235.00	$0.00	$401.25
BG541371	08/11/2009	547602	$175.00	$8.75	$235.00	$0.00	$401.25
BG668536	08/13/2009	547603	$175.00	$8.75	$235.00	$0.00	$401.25
BG224471	08/20/2009	547605	$175.00	$8.75	$235.00	$0.00	$401.25
BG521140	08/20/2009	547606	$175.00	$8.75	$235.00	$0.00	$401.25
BQ300401	08/25/2009	547607	$120.00	$6.00	$470.00	$0.00	$584.00
BF731487	09/02/2009	547611	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$2,580.00	$129.00	$4,700.00	$200.00	$7,351.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$2,580.00	$129.00	$4,700.00	$200.00	**$7,351.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA ASSESSOR-COLLECTOR
OF WEBB COUNTY
LAREDO TEXAS

FOR September 2009

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

COUNTY 240 1621096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ666830	07/20/2009	545081	$60.00	$3.00	$235.00	$0.00	$292.00
BQ475963	07/21/2009	545083	$60.00	$3.00	$235.00	$0.00	$292.00
BQ289165	07/22/2009	545084	$60.00	$3.00	$235.00	$0.00	$292.00
BF257969	07/22/2009	545085	$60.00	$3.00	$235.00	$0.00	$292.00
BQ601394	07/22/2009	545086	$60.00	$3.00	$235.00	$100.00	$392.00
BQ669437	07/24/2009	545089	$60.00	$3.00	$235.00	$0.00	$292.00
BQ258045	07/27/2009	545090	$60.00	$3.00	$235.00	$0.00	$292.00
BQ436450	07/27/2009	545091	$60.00	$3.00	$235.00	$0.00	$292.00
BQ521614	07/27/2009	545092	$60.00	$3.00	$235.00	$0.00	$292.00
BQ521615	07/27/2009	545093	$60.00	$3.00	$235.00	$0.00	$292.00
BQ562516	07/28/2009	545094	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563766	07/30/2009	545096	$60.00	$3.00	$235.00	$0.00	$292.00
BQ300751	07/30/2009	545097	$60.00	$3.00	$235.00	$0.00	$292.00
BQ301455	07/30/2009	545098	$60.00	$3.00	$235.00	$0.00	$292.00
BQ301683	07/30/2009	545099	$60.00	$3.00	$235.00	$0.00	$292.00
BQ308772	07/30/2009	545101	$60.00	$3.00	$235.00	$0.00	$292.00
BQ308775	07/30/2009	545102	$60.00	$3.00	$235.00	$0.00	$292.00
BQ308776	07/30/2009	545103	$60.00	$3.00	$235.00	$0.00	$292.00
BQ308777	07/30/2009	545105	$60.00	$3.00	$235.00	$0.00	$292.00
BQ308778	07/30/2009	545106	$60.00	$3.00	$235.00	$0.00	$292.00
BQ308779	07/30/2009	545108	$60.00	$3.00	$235.00	$0.00	$292.00
BQ701616	07/30/2009	545109	$60.00	$3.00	$235.00	$0.00	$292.00
BQ608835	07/30/2009	545110	$60.00	$3.00	$235.00	$100.00	$392.00
BQ563371	07/30/2009	545115	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563367	07/30/2009	545116	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563370	07/31/2009	545111	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563369	07/31/2009	545112	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563368	07/31/2009	545113	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563366	07/31/2009	545114	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563365	07/31/2009	545117	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563364	07/31/2009	545118	$60.00	$3.00	$235.00	$0.00	$292.00
BG320526	08/03/2009	545120	$175.00	$8.75	$235.00	$0.00	$401.25
BL320526	08/03/2009	545121	$250.00	$12.50	$139.00	$0.00	$376.50
BQ699979	08/03/2009	545122	$60.00	$3.00	$235.00	$0.00	$292.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA ASSESSOR-COLLECTOR
OF WEBB COUNTY
LAREDO TEXAS

FOR September 2009

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

COUNTY 240 1621096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ520580	08/04/2009	545123	$60.00	$3.00	$235.00	$0.00	$292.00
BF668643	08/05/2009	545124	$60.00	$3.00	$235.00	$0.00	$292.00
BQ667730	08/05/2009	545125	$60.00	$3.00	$235.00	$0.00	$292.00
BQ418172	08/07/2009	545127	$60.00	$3.00	$235.00	$0.00	$292.00
BQ563447	08/10/2009	545128	$60.00	$3.00	$235.00	$0.00	$292.00
BG636915	08/10/2009	545129	$175.00	$8.75	$235.00	$0.00	$401.25
BQ668596	08/12/2009	545133	$60.00	$3.00	$235.00	$0.00	$292.00
BQ668436	08/12/2009	545134	$60.00	$3.00	$235.00	$0.00	$292.00
BL636915	08/18/2009	545140	$250.00	$12.50	$139.00	$0.00	$376.50
BQ731024	08/19/2009	545142	$120.00	$6.00	$470.00	$0.00	$584.00
BF158273	08/20/2009	545143	$120.00	$6.00	$470.00	$0.00	$584.00
BQ311138	08/20/2009	545145	$120.00	$6.00	$470.00	$0.00	$584.00
BQ670583	08/20/2009	545146	$120.00	$6.00	$470.00	$0.00	$584.00
BQ439379	08/20/2009	545148	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731006	08/25/2009	545156	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731017	08/25/2009	545157	$120.00	$6.00	$470.00	$0.00	$584.00
BG731106	09/02/2009	545163	$350.00	$17.50	$470.00	$0.00	$802.50
BL731106	09/02/2009	545164	$500.00	$25.00	$278.00	$0.00	$753.00
BF731075	09/04/2009	545168	$120.00	$6.00	$470.00	$0.00	$584.00
BG732922	09/28/2009	545183	$350.00	$17.50	$470.00	$0.00	$802.50
		TOTAL BILLING	$5,350.00	$267.50	$14,891.00	$200.00	$20,173.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$5,350.00	$267.50	$14,891.00	$200.00	**$20,173.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE P KUBALA ASSESSOR-COLLECTOR
OF WHARTON COUNTY
WHARTON TEXAS

FOR September 2009

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

COUNTY 241 1621097

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG601857	07/20/2009	545679	$175.00	$8.75	$235.00	$0.00	$401.25
BG455874	07/27/2009	545680	$175.00	$8.75	$235.00	$0.00	$401.25
BL455874	07/27/2009	545681	$250.00	$12.50	$139.00	$0.00	$376.50
BG277928	08/04/2009	545683	$175.00	$8.75	$235.00	$0.00	$401.25
BL277928	08/04/2009	545684	$250.00	$12.50	$139.00	$0.00	$376.50
BG604603	08/07/2009	545685	$175.00	$8.75	$235.00	$0.00	$401.25
BQ100979	08/12/2009	545687	$60.00	$3.00	$235.00	$0.00	$292.00
BF562262	08/17/2009	545688	$60.00	$3.00	$235.00	$100.00	$392.00
BQ669978	08/21/2009	545689	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730631	08/24/2009	545690	$120.00	$6.00	$470.00	$0.00	$584.00
BG732523	08/25/2009	545691	$350.00	$17.50	$470.00	$0.00	$802.50
BL732523	08/25/2009	545692	$500.00	$25.00	$278.00	$0.00	$753.00
		TOTAL BILLING	$2,350.00	$117.50	$3,141.00	$100.00	$5,473.50

BILLING ADJUSTMENT(S)

		TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL DUE	$2,350.00	$117.50	$3,141.00	$100.00	**$5,473.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 243 1621098

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG697369	07/06/2009	515940	$175.00	$8.75	$235.00	$0.00	$401.25
BL697369	07/06/2009	515941	$250.00	$12.50	$139.00	$0.00	$376.50
BF477238	07/06/2009	515942	$60.00	$3.00	$235.00	$0.00	$292.00
BF561367	07/15/2009	515946	$60.00	$3.00	$235.00	$0.00	$292.00
BG319628	07/17/2009	515947	$175.00	$8.75	$235.00	$0.00	$401.25
BG698650	07/20/2009	515948	$175.00	$8.75	$235.00	$0.00	$401.25
BL698650	07/20/2009	515949	$250.00	$12.50	$139.00	$0.00	$376.50
BQ558692	07/20/2009	515950	$60.00	$3.00	$235.00	$0.00	$292.00
BG605166	07/21/2009	534501	$175.00	$8.75	$235.00	$0.00	$401.25
BG636746	07/22/2009	534502	$175.00	$8.75	$235.00	$0.00	$401.25
BQ417882	07/23/2009	534503	$60.00	$3.00	$235.00	$0.00	$292.00
BQ417881	07/23/2009	534504	$60.00	$3.00	$235.00	$0.00	$292.00
BQ417891	07/23/2009	534505	$60.00	$3.00	$235.00	$0.00	$292.00
BQ417887	07/23/2009	534506	$60.00	$3.00	$235.00	$0.00	$292.00
BQ417890	07/23/2009	534507	$60.00	$3.00	$235.00	$0.00	$292.00
BQ519596	07/24/2009	534508	$60.00	$3.00	$235.00	$0.00	$292.00
BG604747	07/24/2009	534509	$175.00	$8.75	$235.00	$0.00	$401.25
BF520115	07/27/2009	534510	$60.00	$3.00	$235.00	$0.00	$292.00
BF699403	07/28/2009	534511	$60.00	$3.00	$235.00	$0.00	$292.00
BQ670001	07/29/2009	534520	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309584	07/30/2009	534512	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309586	07/30/2009	534513	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309583	07/30/2009	534514	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309585	07/30/2009	534515	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309587	07/30/2009	534516	$60.00	$3.00	$235.00	$0.00	$292.00
BQ309635	07/30/2009	534517	$60.00	$3.00	$235.00	$0.00	$292.00
BE499763	08/03/2009	534518	$150.00	$7.50	$235.00	$0.00	$377.50
BG198748	08/04/2009	534521	$175.00	$8.75	$235.00	$0.00	$401.25
BL198748	08/04/2009	534522	$250.00	$12.50	$139.00	$0.00	$376.50
BF701341	08/06/2009	534523	$60.00	$3.00	$235.00	$0.00	$292.00
BE499761	08/08/2009	534519	$150.00	$7.50	$235.00	$0.00	$377.50
BQ417885	08/12/2009	534528	$120.00	$6.00	$470.00	$0.00	$584.00
BQ417883	08/12/2009	534529	$120.00	$6.00	$470.00	$0.00	$584.00
BQ417880	08/12/2009	534530	$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 LOU MURDOCK ASSESSOR-COLLECTOR
OF WICHITA COUNTY
WICHITA FALLS TEXAS

FOR September 2009

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

COUNTY 243 1621098

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ417889	08/12/2009	534531	$120.00	$6.00	$470.00	$0.00	$584.00
BQ731843	09/15/2009	534541	$120.00	$6.00	$470.00	$0.00	$584.00
BF732553	09/15/2009	534543	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$4,135.00	$206.75	$9,817.00	$0.00	$13,745.25

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$4,135.00	$206.75	$9,817.00	$0.00	**$13,745.25**

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 CHRIS QUISENBERRY ASSESSOR-COLLECTOR
OF WILBARGER COUNTY
VERNON TEXAS

FOR September 2009

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

COUNTY 244 1621099

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ606268	08/17/2009	526961	$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 ELIZABETH BARNHART ASSESSOR-COLLECTOR
OF WILLACY COUNTY
RAYMONDVILLE TEXAS

FOR September 2009

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

COUNTY 245 1621100

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG521925	07/27/2009	523123	$350.00	$17.50	$470.00	$0.00	$802.50
BQ212638	08/07/2009	523125	$120.00	$6.00	$470.00	$0.00	$584.00
BQ701915	08/17/2009	478563	$60.00	$3.00	$235.00	$0.00	$292.00
BQ400220	09/08/2009	548677	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$650.00	$32.50	$1,645.00	$0.00	$2,262.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT ASSESSOR-COLLECTOR
OF WILLIAMSON COUNTY
GEORGETOWN TEXAS

FOR September 2009

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

COUNTY 246 1621101

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702984	08/07/1990	538491	$120.00	$6.00	$470.00	$0.00	$584.00
BQ497286	06/30/2009	528883	$60.00	$3.00	$235.00	$0.00	$292.00
BG538876	07/01/2009	528884	$175.00	$8.75	$235.00	$100.00	$501.25
BQ730907	07/08/2009	528892	$60.00	$3.00	$235.00	$0.00	$292.00
BF559876	07/13/2009	528899	$60.00	$3.00	$235.00	$0.00	$292.00
BQ603553	07/14/2009	538455	$60.00	$3.00	$235.00	$0.00	$292.00
BQ603747	07/14/2009	538456	$60.00	$3.00	$235.00	$0.00	$292.00
BQ698356	07/16/2009	538457	$60.00	$3.00	$235.00	$0.00	$292.00
BG319951	07/16/2009	538458	$175.00	$8.75	$235.00	$0.00	$401.25
BF519581	07/20/2009	538459	$60.00	$3.00	$235.00	$0.00	$292.00
BQ604522	07/21/2009	538460	$60.00	$3.00	$235.00	$0.00	$292.00
BQ498860	07/21/2009	538464	$60.00	$3.00	$235.00	$0.00	$292.00
BQ455882	07/22/2009	538466	$60.00	$3.00	$235.00	$0.00	$292.00
BF605341	07/22/2009	538467	$60.00	$3.00	$235.00	$0.00	$292.00
BF635199	07/23/2009	538469	$60.00	$3.00	$235.00	$0.00	$292.00
BQ698354	07/23/2009	538470	$60.00	$3.00	$235.00	$100.00	$392.00
BG701545	07/27/2009	538471	$175.00	$8.75	$235.00	$0.00	$401.25
BQ635935	07/28/2009	538475	$60.00	$3.00	$235.00	$0.00	$292.00
BQ499603	07/28/2009	538476	$60.00	$3.00	$235.00	$0.00	$292.00
BQ605846	07/28/2009	538477	$60.00	$3.00	$235.00	$0.00	$292.00
BG310536	07/29/2009	538478	$175.00	$8.75	$235.00	$0.00	$401.25
BQ247919	07/30/2009	538480	$60.00	$3.00	$235.00	$0.00	$292.00
BG234693	07/30/2009	538481	$175.00	$8.75	$235.00	$0.00	$401.25
BF436031	08/03/2009	538486	$60.00	$3.00	$235.00	$0.00	$292.00
BF499470	08/03/2009	538487	$60.00	$3.00	$235.00	$0.00	$292.00
BF562509	08/03/2009	538488	$60.00	$3.00	$235.00	$0.00	$292.00
BQ299989	08/04/2009	538489	$60.00	$3.00	$235.00	$0.00	$292.00
BQ225065	08/07/2009	538490	$120.00	$6.00	$470.00	$0.00	$584.00
BQ605667	08/10/2009	538492	$60.00	$3.00	$235.00	$0.00	$292.00
BG268542	08/10/2009	538493	$350.00	$17.50	$470.00	$0.00	$802.50
BG637562	08/14/2009	538497	$175.00	$8.75	$235.00	$0.00	$401.25
BG670319	08/14/2009	538498	$175.00	$8.75	$235.00	$0.00	$401.25
BG671109	08/14/2009	538499	$350.00	$17.50	$470.00	$0.00	$802.50
BG604491	08/14/2009	538500	$175.00	$8.75	$235.00	$0.00	$401.25

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT ASSESSOR-COLLECTOR
OF WILLIAMSON COUNTY
GEORGETOWN TEXAS

FOR September 2009

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

COUNTY 246 1621101

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ670509	08/17/2009	538501	$120.00	$6.00	$470.00	$0.00	$584.00
BG669597	08/17/2009	538502	$175.00	$8.75	$235.00	$0.00	$401.25
BQ419720	08/18/2009	538503	$120.00	$6.00	$470.00	$0.00	$584.00
BQ500449	08/18/2009	538504	$120.00	$6.00	$470.00	$0.00	$584.00
BF289181	08/18/2009	538505	$60.00	$3.00	$235.00	$0.00	$292.00
BG701620	08/20/2009	538506	$175.00	$8.75	$235.00	$0.00	$401.25
BQ671402	08/20/2009	538507	$120.00	$6.00	$470.00	$0.00	$584.00
BQ543106	08/20/2009	538508	$120.00	$6.00	$470.00	$0.00	$584.00
BQ639181	08/20/2009	538509	$120.00	$6.00	$470.00	$0.00	$584.00
BG475793	08/20/2009	538510	$350.00	$17.50	$470.00	$0.00	$802.50
BF637872	08/21/2009	538511	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730806	08/26/2009	538517	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730805	08/26/2009	538518	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730936	08/26/2009	538519	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730630	08/26/2009	538520	$120.00	$6.00	$470.00	$0.00	$584.00
BQ730634	08/26/2009	538521	$120.00	$6.00	$470.00	$0.00	$584.00
BG730516	08/26/2009	538522	$350.00	$17.50	$470.00	$0.00	$802.50
BL475447	09/04/2009	538378	$250.00	$12.50	$139.00	$0.00	$376.50
BG732329	09/11/2009	538383	$350.00	$17.50	$470.00	$0.00	$802.50
BQ732774	09/17/2009	538391	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732773	09/17/2009	538395	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732776	09/17/2009	538396	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732573	09/17/2009	538397	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732572	09/17/2009	538398	$120.00	$6.00	$470.00	$0.00	$584.00
BQ732576	09/17/2009	538399	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$7,470.00	$373.50	$19,409.00	$200.00	$26,705.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL DUE	$7,470.00	$373.50	$19,409.00	$200.00	**$26,705.50**

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT ASSESSOR-COLLECTOR
OF WILLIAMSON COUNTY
GEORGETOWN TEXAS

FOR September 2009

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

COUNTY 246 1621101

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES ASSESSOR-COLLECTOR
OF WILSON COUNTY
FLORESVILLE TEXAS

FOR September 2009

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

COUNTY 247 1621102

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG731703	07/06/2009	538535	$350.00	$17.50	$470.00	$0.00	$802.50
BL731703	07/06/2009	538536	$500.00	$25.00	$278.00	$0.00	$753.00
BE257774	07/17/2009	538539	$150.00	$7.50	$235.00	$0.00	$377.50
BG143047	08/04/2009	538541	$175.00	$8.75	$235.00	$0.00	$401.25
BQ499604	08/13/2009	538542	$60.00	$3.00	$235.00	$0.00	$292.00
BE87066	08/17/2009	538543	$150.00	$7.50	$235.00	$0.00	$377.50
BQ671396	08/18/2009	538544	$120.00	$6.00	$470.00	$0.00	$584.00
BF732461	09/17/2009	538549	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$1,625.00	$81.25	$2,628.00	$0.00	$4,171.75

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	$0.00	$0.00	$0.00	$0.00	$0.00
	TOTAL DUE	$1,625.00	$81.25	$2,628.00	$0.00	**$4,171.75**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS ASSESSOR-COLLECTOR
OF WINKLER COUNTY
KERMIT TEXAS

FOR September 2009

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

COUNTY 248 1621103

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ267356	07/24/2009	514614	$60.00	$3.00	$235.00	$0.00	$292.00
BQ267357	07/24/2009	514615	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$120.00	$6.00	$470.00	$0.00	$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE MONTE SHAW ASSESSOR-COLLECTOR
OF WISE COUNTY
DECATUR TEXAS

FOR September 2009

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

COUNTY 249 1621104

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ541027	07/17/2009	533598	$60.00	$3.00	$235.00	$0.00	$292.00
BQ667233	07/17/2009	533599	$60.00	$3.00	$235.00	$0.00	$292.00
BF666973	07/21/2009	533600	$60.00	$3.00	$235.00	$0.00	$292.00
BQ540421	07/21/2009	546076	$60.00	$3.00	$235.00	$100.00	$392.00
BQ605392	07/28/2009	546077	$60.00	$3.00	$235.00	$0.00	$292.00
BQ703250	08/11/2009	546078	$120.00	$6.00	$470.00	$0.00	$584.00
		TOTAL BILLING	$420.00	$21.00	$1,645.00	$100.00	$2,144.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

HONORABLE NANCY THOMAS ASSESSOR-COLLECTOR
OF YOUNG COUNTY
GRAHAM TEXAS

FOR September 2009

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

COUNTY 252 1621105

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ636571	07/21/2009	417803	$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 ASSESSOR-COLLECTOR
OF ZAPATA COUNTY
ZAPATA TEXAS

FOR September 2009

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

COUNTY 253 1621106

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ289041	07/23/2009	533910	$60.00	$3.00	$235.00	$0.00	$292.00
BQ267380	07/30/2009	533912	$60.00	$3.00	$235.00	$0.00	$292.00
BQ602904	07/30/2009	533913	$60.00	$3.00	$235.00	$0.00	$292.00
BQ477308	08/03/2009	533914	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$240.00	$12.00	$940.00	$0.00	$1,168.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN,TEXAS

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

IN ACCOUNT WITH

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

FOR September 2009

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

COUNTY 254 1621107

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ699911	07/22/2009	531793	$60.00	$3.00	$235.00	$0.00	$292.00
BQ730636	07/30/2009	531794	$60.00	$3.00	$235.00	$0.00	$292.00
BF72956	08/10/2009	531795	$60.00	$3.00	$235.00	$0.00	$292.00
		TOTAL BILLING	$180.00	$9.00	$705.00	$0.00	$876.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION