

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRI GARVEY
 OF ANDERSON
 PALESTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 1

1969058

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604278	08/07/2010	528699	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE THELMA SHERMAN
OF ANGELINA
LUFKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 3

1969059

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729200	08/11/2010	562148	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 4

1969060

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG755073	05/27/2010	571832	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF702206	07/29/2010	571838	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF702146	07/29/2010	571839	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF702074	07/29/2010	571840	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311007	08/05/2010	571841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309673	08/05/2010	571842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309849	08/05/2010	571843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,070.00 \$53.50 \$3,290.00 \$0.00 \$4,306.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,070.00 \$53.50 \$3,290.00 \$0.00 **\$4,306.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MARTIN
OF ARCHER
ARCHER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 5

1969061

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF542135	08/09/2010	527197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH
OF ATASCOSA
JOURDANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 7

1969062

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ560914	07/27/2010	558072	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF606116	07/28/2010	558073	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ728355	07/30/2010	558074	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE477364	08/09/2010	558075	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF310551	08/17/2010	558076	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG314916	08/19/2010	558077	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$1,130.00	\$56.50	\$2,820.00	\$100.00	\$3,993.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,130.00	\$56.50	\$2,820.00	\$100.00	\$3,993.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 8

1969063

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728356	07/27/2010	548672	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG542590	08/02/2010	548673	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ300344	08/02/2010	548674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF728854	08/13/2010	548675	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG289092	08/18/2010	573101	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,290.00 \$64.50 \$2,350.00 \$100.00 \$3,675.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,290.00 \$64.50 \$2,350.00 \$100.00 **\$3,675.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 11

1969064

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ754332	04/08/2010	560094	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ477791	07/30/2010	572516	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG562514	08/04/2010	572517	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF519100	08/05/2010	572518	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF499476	08/05/2010	572519	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756096	08/13/2010	572520	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG521070	08/18/2010	572521	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755985	08/18/2010	572522	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ637377	08/23/2010	572525	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729917	08/23/2010	585326	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$2,350.00	\$117.50	\$4,700.00	\$0.00	\$6,932.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,350.00	\$117.50	\$4,700.00	\$0.00	\$6,932.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JEANETTE HOLUB
OF BAYLOR
SEYMOUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 12

1969065

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ755924	06/02/2010	508739	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 13

1969066

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF416051	07/27/2010	559975	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG727981	07/28/2010	559974	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ311139	08/09/2010	559976	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311005	08/09/2010	559978	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310106	08/09/2010	559979	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE477372	08/09/2010	559980	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BG497956	08/11/2010	559981	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,480.00 \$74.00 \$3,290.00 \$100.00 \$4,796.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,480.00 \$74.00 \$3,290.00 \$100.00 **\$4,796.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 14

1969067

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664333	06/02/2010	570788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754353	06/14/2010	570797	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754460	06/30/2010	570822	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL754460	06/30/2010	570823	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE602407	07/08/2010	570832	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF755209	07/19/2010	570842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG634288	07/23/2010	570850	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG729336	07/26/2010	570853	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ728706	07/27/2010	570854	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667633	07/27/2010	570855	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754951	07/28/2010	570856	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE211010	07/30/2010	570857	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BF701577	08/02/2010	570858	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729933	08/02/2010	570859	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701977	08/02/2010	570860	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728748	08/02/2010	570861	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE438131	08/03/2010	570862	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ730526	08/06/2010	570863	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730427	08/06/2010	570864	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729895	08/09/2010	570865	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730428	08/11/2010	570866	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730431	08/11/2010	570867	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730459	08/11/2010	570868	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730429	08/11/2010	570869	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730418	08/11/2010	570870	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756087	08/12/2010	570871	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729226	08/13/2010	570872	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ637521	08/17/2010	570873	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE185538	08/19/2010	570874	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BG730047	08/23/2010	570875	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG729907	08/24/2010	583501	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL729907	08/24/2010	583502	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$6,700.00	\$335.00	\$14,656.00	\$200.00	\$21,221.00

**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
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 14

1969067

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$6,700.00	\$335.00	\$14,656.00	\$200.00	\$21,221.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 15

1969068

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG437203	07/23/2008	492289	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL437203	07/23/2008	492290	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG437203	08/10/2009	536710	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL437203	08/10/2009	536711	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG754999	03/19/2010	563131	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ724216	05/13/2010	563516	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG663423	06/09/2010	563712	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG725604	06/29/2010	563859	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL725604	06/29/2010	563860	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ725696	06/30/2010	563867	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG695597	07/02/2010	563888	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG298695	07/07/2010	576334	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG539799	07/13/2010	576368	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL539799	07/13/2010	576369	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG634783	07/16/2010	576395	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG754439	07/20/2010	563593	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL754439	07/20/2010	563594	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG701904	07/27/2010	576473	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG540333	07/27/2010	576474	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ604287	07/27/2010	576475	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG700153	07/27/2010	576476	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF562106	07/27/2010	576477	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG541403	07/27/2010	576478	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ634959	07/27/2010	576479	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ198501	07/27/2010	576482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG278389	07/28/2010	576483	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL278389	07/28/2010	576484	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ321096	07/28/2010	576485	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG436326	07/28/2010	576486	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ700353	07/28/2010	576487	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602898	07/28/2010	576488	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754105	07/28/2010	576489	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF477186	07/28/2010	576490	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG310369	07/28/2010	576491	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 15

1969068

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG436817	07/28/2010	576492	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG667722	07/28/2010	576493	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG602853	07/28/2010	576494	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF562142	07/28/2010	576495	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF198834	07/29/2010	576496	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ636912	07/29/2010	576497	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637085	07/29/2010	576498	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637086	07/29/2010	576499	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637088	07/29/2010	576500	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG436327	07/29/2010	576501	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ666987	07/29/2010	576502	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF669427	07/29/2010	576503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG727646	07/29/2010	576504	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL727646	07/29/2010	576505	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG540645	07/29/2010	576506	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ236155	07/30/2010	576507	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG257327	07/30/2010	576508	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG754319	07/30/2010	576509	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ636043	07/30/2010	576510	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG602889	07/30/2010	576511	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG699746	07/30/2010	576512	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG700168	08/02/2010	576514	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL700168	08/02/2010	576515	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE418595	08/02/2010	576516	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ542371	08/02/2010	576517	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519942	08/02/2010	576519	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755061	08/02/2010	576520	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ310694	08/02/2010	576521	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ636716	08/03/2010	576522	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ638241	08/03/2010	576523	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG669027	08/03/2010	576524	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG457085	08/03/2010	576525	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG669396	08/03/2010	576526	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG455118	08/04/2010	576527	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 15

1969068

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728617	08/04/2010	576528	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL728617	08/04/2010	576529	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG635471	08/04/2010	576530	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ563423	08/04/2010	576531	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG540265	08/04/2010	576532	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ637605	08/04/2010	576533	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ417524	08/04/2010	576534	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755110	08/05/2010	576535	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637270	08/05/2010	576536	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF668642	08/05/2010	576537	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF702278	08/05/2010	576538	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL708704	08/05/2010	576539	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG637231	08/05/2010	576540	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL637231	08/05/2010	576541	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ476692	08/05/2010	576542	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701301	08/05/2010	576543	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG636696	08/05/2010	576544	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755149	08/06/2010	576545	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ635923	08/06/2010	576546	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701696	08/06/2010	576547	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG700142	08/06/2010	576548	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL700142	08/06/2010	576549	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ755867	08/06/2010	576550	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF638221	08/09/2010	576551	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310658	08/09/2010	576552	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG542654	08/09/2010	576554	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL542654	08/09/2010	576555	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG701978	08/09/2010	576557	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ478799	08/09/2010	576558	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700399	08/09/2010	576559	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729676	08/09/2010	576560	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729677	08/09/2010	576561	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729678	08/09/2010	576562	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729679	08/09/2010	576563	\$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

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SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 15

1969068

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729680	08/09/2010	576564	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729729	08/09/2010	576565	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729730	08/09/2010	576566	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729731	08/09/2010	576567	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729732	08/09/2010	576568	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729740	08/09/2010	576569	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729756	08/09/2010	576570	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729878	08/09/2010	576571	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729880	08/09/2010	576572	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729881	08/09/2010	576573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729882	08/09/2010	576574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729884	08/09/2010	576575	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729885	08/09/2010	576576	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729886	08/09/2010	576577	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729887	08/09/2010	576578	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730002	08/09/2010	576579	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730008	08/09/2010	576580	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730010	08/09/2010	576581	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730017	08/09/2010	576582	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730027	08/09/2010	576583	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730036	08/09/2010	576584	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730037	08/09/2010	576585	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730520	08/09/2010	576586	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730532	08/09/2010	576587	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755096	08/10/2010	576588	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL755096	08/10/2010	576589	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF636873	08/10/2010	576590	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF636177	08/10/2010	576591	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG563065	08/11/2010	576592	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL563065	08/11/2010	576593	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG636627	08/11/2010	576594	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL636627	08/11/2010	576595	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF224344	08/11/2010	576596	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729225	08/11/2010	576597	\$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

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TEXAS

FOR August 2010

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COUNTY 15

1969068

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG560995	08/11/2010	576598	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL560995	08/11/2010	576599	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG437203	08/11/2010	576600	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL437203	08/11/2010	576601	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG562729	08/11/2010	576602	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ518770	08/11/2010	576603	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG562764	08/11/2010	576604	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG537854	08/12/2010	576605	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG538764	08/12/2010	576606	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ755459	08/12/2010	576607	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG668759	08/13/2010	576608	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG247220	08/13/2010	576609	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ636453	08/13/2010	576610	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755386	08/13/2010	576611	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF755956	08/16/2010	576612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF755954	08/16/2010	576613	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637029	08/16/2010	576614	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701383	08/16/2010	576615	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG478179	08/16/2010	576616	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG540661	08/16/2010	576617	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ310729	08/16/2010	576618	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701527	08/16/2010	576619	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG701528	08/16/2010	576620	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG267790	08/16/2010	576621	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755841	08/17/2010	576624	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL755841	08/17/2010	576625	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ729926	08/17/2010	576626	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG320442	08/18/2010	576627	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG637522	08/18/2010	576628	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF542330	08/18/2010	576629	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730425	08/18/2010	576630	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG605389	08/18/2010	576631	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG478392	08/18/2010	576632	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755905	08/19/2010	576633	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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FOR August 2010

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COUNTY 15

1969068

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BQ701867	08/19/2010	576634	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ636109	08/19/2010	576635	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730501	08/19/2010	576636	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE100600	08/19/2010	576637	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG278602	08/19/2010	576638	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG457218	08/19/2010	576639	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF605735	08/19/2010	576640	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563391	08/19/2010	576641	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG605854	08/20/2010	576642	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG278445	08/20/2010	576643	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ730649	08/20/2010	576645	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG498795	08/20/2010	576646	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG521971	08/20/2010	576647	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL521971	08/20/2010	576648	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG727603	08/20/2010	576649	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG755990	08/23/2010	576650	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF729920	08/23/2010	576651	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729911	08/23/2010	576652	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL729911	08/23/2010	576653	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ606247	08/24/2010	576654	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG498666	08/24/2010	576655	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL498666	08/24/2010	576656	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ499735	08/24/2010	576657	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG310608	08/24/2010	576658	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF606689	08/24/2010	576659	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF729924	08/24/2010	576660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$49,330.00 \$2,466.50 \$87,148.00 \$1,000.00 \$135,011.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$49,330.00 \$2,466.50 \$87,148.00 \$1,000.00 **\$135,011.50**

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
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FOR August 2010

COUNTY 15

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

1969068

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

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

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

IN ACCOUNT WITH

HONORABLE HOLLIS BOATRIGHT
OF BLANCO
JOHNSON CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 16

1969069

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728462	08/04/2010	562268	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ730385	08/12/2010	562269	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF729922	08/20/2010	562270	\$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	\$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 DEBBIE KIBLER
OF BOSQUE
MERIDIAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 18

1969070

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ477380	08/20/2010	561544	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF730486	08/24/2010	561545	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONI BARRON
OF BOWIE
NEW BOSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 19

1969071

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB636209	08/06/2010	511511	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI636210	08/06/2010	511512	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BJ636210	08/06/2010	511513	\$40.00	\$2.00	\$172.00	\$0.00	\$210.00
TOTAL BILLING			\$680.00	\$34.00	\$1,004.00	\$0.00	\$1,650.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$680.00	\$34.00	\$1,004.00	\$0.00	\$1,650.00	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 20

1969072

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE469940	04/14/2010	565864	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE727588	07/09/2010	565944	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE604813	07/21/2010	565956	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL604813	07/21/2010	565957	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ727993	07/23/2010	565960	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE224152	07/26/2010	565963	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ730121	07/27/2010	565964	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE539907	07/27/2010	565965	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE754127	07/27/2010	565966	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL754127	07/27/2010	565967	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG669627	07/29/2010	565968	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE417911	08/03/2010	565969	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ700002	08/04/2010	565970	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE754805	08/06/2010	565971	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG728705	08/10/2010	565972	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG563293	08/11/2010	565973	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF288944	08/13/2010	565974	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF563484	08/18/2010	565975	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ436455	08/24/2010	533551	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE521129	08/26/2010	533552	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING \$5,470.00 \$273.50 \$9,016.00 \$0.00 \$14,212.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$5,470.00 \$273.50 \$9,016.00 \$0.00 **\$14,212.50**

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 KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 21

1969073

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF754991	07/23/2010	573683	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG499221	07/23/2010	573684	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG666645	07/23/2010	573685	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ667176	07/30/2010	573686	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG602855	08/02/2010	573687	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ699961	08/02/2010	573688	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755537	08/04/2010	573689	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ437667	08/06/2010	573690	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729958	08/11/2010	573691	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG320922	08/12/2010	573693	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

	TOTAL BILLING	\$2,580.00	\$129.00	\$4,700.00	\$0.00	\$7,151.00
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$2,580.00	\$129.00	\$4,700.00	\$0.00	\$7,151.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 22

1969074

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG754684	07/29/2010	562070	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG476639	08/06/2010	562072	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG438134	08/23/2010	562073	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG637443	08/23/2010	562074	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,400.00	\$70.00	\$1,880.00	\$0.00	\$3,210.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,400.00	\$70.00	\$1,880.00	\$0.00	\$3,210.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REY RODRIGUEZ
OF BROOKS
FALFURRIAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 24

1969075

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE208930	07/12/2010	564208	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ668644	07/28/2010	564209	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603176	07/29/2010	564210	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$540.00 \$27.00 \$1,410.00 \$0.00 \$1,923.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$540.00 \$27.00 \$1,410.00 \$0.00 **\$1,923.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL NELSON
OF BROWN
BROWNWOOD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 25

1969076

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF754811	08/02/2010	574930	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563676	08/03/2010	574931	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 26

1969077

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702194	07/27/2010	561495	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754952	07/28/2010	561496	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755864	07/28/2010	561497	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG417302	07/29/2010	561498	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG728309	08/02/2010	561499	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755019	08/04/2010	561500	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG562728	08/05/2010	581401	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG299724	08/13/2010	581402	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG701291	08/18/2010	581403	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$2,690.00 \$134.50 \$4,230.00 \$0.00 \$6,785.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$2,690.00 \$134.50 \$4,230.00 \$0.00 **\$6,785.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 27

1969078

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ754859	07/28/2010	552088	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754450	07/28/2010	552089	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG700803	08/04/2010	552090	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ731058	08/10/2010	552091	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$940.00	\$47.00	\$1,880.00	\$0.00	\$2,773.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$940.00	\$47.00	\$1,880.00	\$0.00	\$2,773.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 28

1969079

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE637247	08/18/2010	571625	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE729419	08/18/2010	581101	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE321148	08/27/2010	581102	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$900.00	\$45.00	\$1,410.00	\$0.00	\$2,265.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$900.00	\$45.00	\$1,410.00	\$0.00	\$2,265.00	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 29

1969080

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729728	07/30/2010	562417	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG700376	08/04/2010	562419	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAMMY WALKER
OF CALLAHAN
BAIRD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 30

1969081

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF755043	08/03/2010	185624	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 31

1969082

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG434035	06/17/2010	569259	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL434035	06/17/2010	569260	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG257019	07/16/2010	539525	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ435537	07/16/2010	569154	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ435536	07/16/2010	569155	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG727079	07/20/2010	569226	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ299199	07/21/2010	569156	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG602582	07/23/2010	553150	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG198109	07/23/2010	569157	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG288428	07/23/2010	569286	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF257858	07/26/2010	569287	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF539801	07/26/2010	569288	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG562528	07/29/2010	569289	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL562528	07/29/2010	569291	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ456062	07/29/2010	569292	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG318118	07/30/2010	569293	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ563146	07/30/2010	569294	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756052	07/30/2010	569295	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG701837	07/30/2010	569296	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ602875	07/30/2010	569297	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG560468	07/30/2010	569326	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ308656	07/30/2010	569370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754794	08/02/2010	569299	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF499881	08/02/2010	569300	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699771	08/02/2010	569351	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754779	08/02/2010	569355	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729342	08/03/2010	569353	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL729342	08/03/2010	569354	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG320695	08/05/2010	510400	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG700087	08/05/2010	569158	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL700087	08/05/2010	569159	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE604028	08/05/2010	569328	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ157316	08/05/2010	569356	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG635912	08/06/2010	553064	\$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 TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 31

1969082

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL635912	08/06/2010	553065	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ667860	08/06/2010	569357	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG289011	08/06/2010	569361	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL267571	08/06/2010	569362	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ728727	08/06/2010	569363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG267571	08/06/2010	569364	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG700243	08/09/2010	569160	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ728708	08/09/2010	569161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ308663	08/10/2010	569365	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ308661	08/10/2010	569366	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ308659	08/10/2010	569367	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ308658	08/10/2010	569368	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ308657	08/10/2010	569369	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ308651	08/10/2010	569371	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ308666	08/10/2010	569372	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ308665	08/10/2010	569373	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ308671	08/10/2010	569374	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ638218	08/10/2010	569375	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ300184	08/11/2010	569163	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728888	08/11/2010	583626	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL728888	08/11/2010	583627	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ308670	08/13/2010	583628	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668846	08/19/2010	583630	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$14,280.00	\$714.00	\$25,446.00	\$300.00	\$39,312.00
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BILLING ADJUSTMENT(S)						
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$14,280.00	\$714.00	\$25,446.00	\$300.00	\$39,312.00
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ADJUSTMENT NOTES

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 31

1969082

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GALE BURNS
OF CAMP
PITTSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 32

1969083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF602449	07/27/2010	572528	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF755088	08/10/2010	572531	\$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 MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 36

1969084

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL491321	07/23/2010	570132	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF540020	07/27/2010	570133	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561500	07/28/2010	570134	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF477806	08/06/2010	570135	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637904	08/20/2010	570136	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637561	08/24/2010	570137	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,100.00	\$55.00	\$2,628.00	\$0.00	\$3,673.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,100.00	\$55.00	\$2,628.00	\$0.00	\$3,673.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 37

1969085

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ754264	07/27/2010	549948	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729364	07/28/2010	549949	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755901	08/03/2010	549950	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755874	08/09/2010	577901	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755994	08/17/2010	577902	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOSIE DEAN
OF COKE
ROBERT LEE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

COUNTY 41

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

1969086

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ637044	07/26/2010	500194	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMIE TRAMMELL
OF COLEMAN
COLEMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 42

1969087

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728606	07/23/2010	544716	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 43

1969088

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ725089	06/08/2010	562628	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF755319	07/07/2010	572845	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562646	07/23/2010	572862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730043	07/26/2010	572863	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729250	07/26/2010	572865	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730283	07/26/2010	572866	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729023	07/27/2010	572867	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727880	07/27/2010	572868	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ561769	07/28/2010	572870	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728311	07/28/2010	572871	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701292	07/28/2010	572872	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563613	07/29/2010	572873	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562943	07/29/2010	572874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563674	07/29/2010	572875	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702220	08/03/2010	572876	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562738	08/03/2010	572877	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562740	08/03/2010	572878	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ638239	08/03/2010	572879	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ638237	08/03/2010	572880	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ638238	08/03/2010	572881	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ606505	08/04/2010	572882	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499153	08/04/2010	572883	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730041	08/04/2010	572884	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729684	08/04/2010	572885	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729683	08/04/2010	572886	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729229	08/04/2010	572887	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ500049	08/05/2010	572888	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ541163	08/06/2010	572889	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ478916	08/09/2010	572890	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562944	08/09/2010	572891	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563626	08/09/2010	572892	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563627	08/09/2010	572893	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ257531	08/10/2010	572894	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755182	08/12/2010	572895	\$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
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

COUNTY 43

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

1969088

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563639	08/16/2010	572896	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$4,200.00	\$210.00	\$16,450.00	\$0.00	\$20,440.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$4,200.00	\$210.00	\$16,450.00	\$0.00	\$20,440.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH
OF COLORADO
COLUMBUS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 45

1969089

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE297076	07/29/2010	571772	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG519945	07/30/2010	571773	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG730507	08/03/2010	571775	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF521666	08/05/2010	581176	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF521664	08/05/2010	581177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701462	08/09/2010	581178	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756093	08/12/2010	581179	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563483	08/13/2010	581180	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG455871	08/13/2010	581181	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ701232	08/17/2010	581182	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$2,070.00	\$103.50	\$4,700.00	\$0.00	\$6,666.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$2,070.00	\$103.50	\$4,700.00	\$0.00	\$6,666.50

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 CATHY TALCOTT
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 46

1969090

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG634955	06/21/2010	573877	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755542	07/12/2010	573887	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG540136	07/15/2010	573893	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE538109	07/15/2010	573894	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BG730229	07/29/2010	573899	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG701619	08/03/2010	573900	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ730388	08/05/2010	443291	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728323	08/06/2010	573926	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG540615	08/10/2010	496073	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG700818	08/10/2010	573927	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG756118	08/13/2010	573928	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755920	08/13/2010	573929	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG143391	08/16/2010	573930	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ755541	08/18/2010	573931	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG143494	08/25/2010	573934	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$4,740.00 \$237.00 \$7,050.00 \$200.00 \$11,753.00

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

TOTAL DUE \$4,740.00 \$237.00 \$7,050.00 \$200.00 **\$11,753.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAY HORTON
OF COMANCHE
COMANCHE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 47

1969091

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB754236	07/29/2010	543847	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BQ756184	08/24/2010	543848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$720.00	\$36.00	\$1,066.00	\$0.00	\$1,750.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$720.00	\$36.00	\$1,066.00	\$0.00	\$1,750.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RICHARD DOANE
OF CONCHO
PAINT ROCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 48

1969092

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE563074	08/13/2010	564076	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUSTIN CAROTHERS
OF CORYELL
GATESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 50

1969093

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ754455	07/14/2010	572959	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG637682	08/24/2010	572961	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RHONDA SHAW
OF CROCKETT
OZONA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

COUNTY 53

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

1969094

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF234937	07/09/2010	510744	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE AMALIA HERNANDEZ
OF CULBERSON
VAN HORN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 55

1969095

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG185356	08/09/2010	552336	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL185356	08/09/2010	552337	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$850.00	\$42.50	\$748.00	\$0.00	\$1,555.50

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

TOTAL DUE \$850.00 \$42.50 \$748.00 \$0.00 **\$1,555.50**

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 KAY HOWELL
OF DALLAM
DALHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 56

1969096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG560771	08/06/2010	573533	\$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)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50	

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 57

1969097

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL665802	07/16/2009	537684	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG665802	07/16/2009	537685	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF630904	05/26/2010	573040	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ725291	06/07/2010	573050	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755481	06/11/2010	573090	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ631005	06/18/2010	574722	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF756113	06/25/2010	574750	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG722746	06/25/2010	574756	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG18336	06/29/2010	574772	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL18336	06/29/2010	574773	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BF754317	06/29/2010	574780	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754404	07/02/2010	574812	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ633453	07/07/2010	574823	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454476	07/07/2010	574825	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454473	07/07/2010	574826	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454477	07/07/2010	574827	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726153	07/07/2010	574828	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454475	07/07/2010	574829	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ454479	07/07/2010	574830	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG309215	07/07/2010	574831	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL309215	07/07/2010	574832	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG633600	07/07/2010	574834	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF497603	07/08/2010	574835	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF222720	07/08/2010	574836	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ416368	07/09/2010	574838	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG665552	07/09/2010	574839	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL665552	07/09/2010	574840	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF142996	07/12/2010	574843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ601879	07/12/2010	574844	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634960	07/12/2010	574845	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602869	07/12/2010	574846	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602868	07/12/2010	574847	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602877	07/12/2010	574848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ665817	07/13/2010	574850	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 57

1969097

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ666162	07/13/2010	580953	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634892	07/13/2010	580954	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF319822	07/13/2010	580955	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF634279	07/13/2010	580956	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE498213	07/14/2010	580957	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF517602	07/14/2010	580958	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753957	07/14/2010	580959	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF471879	07/15/2010	580961	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603757	07/15/2010	580962	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF520475	07/15/2010	580963	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG209756	07/15/2010	580964	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ602452	07/15/2010	580965	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL209756	07/15/2010	580966	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE247354	07/15/2010	580967	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ604786	07/15/2010	580968	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF667721	07/16/2010	580970	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ113899	07/16/2010	580971	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753954	07/16/2010	580973	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF518574	07/16/2010	580974	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF561315	07/16/2010	580975	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602458	07/16/2010	580977	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG476642	07/19/2010	580978	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL476642	07/19/2010	580979	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF562538	07/19/2010	580980	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ496338	07/19/2010	580983	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF518390	07/19/2010	580984	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ605366	07/19/2010	580985	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE602881	07/20/2010	580986	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ605430	07/20/2010	580987	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF496166	07/21/2010	580989	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634254	07/21/2010	580991	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754267	07/22/2010	580992	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE634651	07/22/2010	580993	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ603846	07/22/2010	580994	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 57

1969097

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ603781	07/22/2010	580995	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604055	07/22/2010	580996	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF288106	07/22/2010	580997	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF604303	07/22/2010	580998	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604313	07/23/2010	580999	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604320	07/23/2010	581000	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF235542	07/23/2010	581001	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG667438	07/23/2010	581002	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ728692	07/23/2010	581003	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604808	07/23/2010	581004	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729896	07/23/2010	581005	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727596	07/23/2010	581006	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604806	07/26/2010	581007	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF668522	07/26/2010	581008	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728850	07/26/2010	581009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG634680	07/26/2010	581011	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL634680	07/26/2010	581012	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ726993	07/27/2010	581013	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ541142	07/27/2010	581014	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604518	07/27/2010	581015	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG602890	07/27/2010	581016	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL602890	07/27/2010	581017	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ727658	07/28/2010	581018	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637578	07/28/2010	581019	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604772	07/28/2010	581020	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604506	07/28/2010	581021	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604369	07/28/2010	581022	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700003	07/28/2010	581023	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603353	07/28/2010	581024	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603355	07/28/2010	581025	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603356	07/28/2010	581026	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF699592	07/28/2010	581027	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG157703	07/28/2010	581028	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL157703	07/28/2010	581029	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 57

1969097

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729020	07/28/2010	581030	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563425	07/28/2010	581031	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG634188	07/28/2010	581032	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BF299009	07/28/2010	581033	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728033	07/28/2010	581034	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604586	07/29/2010	581035	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728078	07/29/2010	581036	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG698408	07/29/2010	581037	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG113718	07/30/2010	581039	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF478384	07/30/2010	581040	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754087	07/30/2010	581041	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753952	07/30/2010	581042	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753955	07/30/2010	581044	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF754111	07/30/2010	581045	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754129	07/30/2010	581046	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ605896	07/30/2010	581047	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755220	07/30/2010	581049	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL755220	07/30/2010	581050	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF519887	07/30/2010	581051	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ212113	07/30/2010	581052	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754265	07/30/2010	581053	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604565	08/03/2010	581054	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754272	08/03/2010	581055	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603948	08/03/2010	581056	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG561886	08/03/2010	581057	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ604795	08/03/2010	581058	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ606496	08/03/2010	581059	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ520206	08/03/2010	581060	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563764	08/03/2010	581061	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667528	08/03/2010	581062	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG290182	08/04/2010	581063	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ638007	08/04/2010	581064	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562941	08/04/2010	581067	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF669043	08/05/2010	581068	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 57

1969097

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729231	08/05/2010	581069	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG314687	08/05/2010	581070	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ606579	08/05/2010	581071	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604573	08/05/2010	581072	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG700802	08/05/2010	581073	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ604558	08/05/2010	581074	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729149	08/05/2010	581075	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG300308	08/05/2010	581076	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL300308	08/05/2010	581077	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ604539	08/05/2010	581078	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754730	08/06/2010	581079	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755051	08/06/2010	581080	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604517	08/09/2010	581082	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF563013	08/09/2010	581083	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700785	08/09/2010	581084	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729191	08/10/2010	581085	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ729320	08/10/2010	581086	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519885	08/10/2010	581087	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF730292	08/10/2010	581088	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730114	08/10/2010	581089	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754768	08/10/2010	581090	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754770	08/10/2010	581091	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG289017	08/11/2010	581092	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF456620	08/12/2010	581094	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF729361	08/12/2010	581095	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755047	08/13/2010	581096	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF755487	08/13/2010	581097	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF755485	08/13/2010	581098	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ606587	08/13/2010	581099	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ520369	08/13/2010	581100	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF755941	08/13/2010	584076	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729708	08/13/2010	584077	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755853	08/16/2010	584079	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ723065	08/17/2010	584083	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 57

1969097

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG499148	08/17/2010	584084	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF755915	08/20/2010	584095	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$66,220.00	\$3,311.00	\$78,354.00	\$600.00	\$141,863.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$66,220.00	\$3,311.00	\$78,354.00	\$600.00	\$141,863.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA GARTH
OF DEAF SMITH
HEREFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 59

1969098

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF730383	08/02/2010	572558	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF235699	08/03/2010	572559	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 61

1969099

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG723584	06/14/2010	572180	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG754104	06/17/2010	572186	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG667077	07/01/2010	572203	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ755810	07/06/2010	572206	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666128	07/20/2010	577388	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754689	07/22/2010	577391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG498941	07/23/2010	577393	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF701477	07/26/2010	577394	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668297	07/27/2010	577395	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG320330	07/28/2010	577396	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG667628	07/29/2010	577397	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ729685	07/29/2010	577398	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729682	07/29/2010	577399	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729674	07/29/2010	577400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602917	07/30/2010	577401	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ478067	07/30/2010	577402	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754681	08/01/2010	577403	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728015	08/02/2010	577404	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BF755640	08/03/2010	577405	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754273	08/03/2010	577406	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ755483	08/03/2010	577407	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754229	08/03/2010	577408	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754583	08/03/2010	577409	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF637830	08/06/2010	577410	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF637824	08/06/2010	577411	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730653	08/06/2010	577412	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ542551	08/09/2010	577413	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754781	08/10/2010	577414	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ606706	08/10/2010	577415	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ636221	08/11/2010	577416	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730120	08/12/2010	577417	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563620	08/12/2010	577418	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ456017	08/16/2010	577419	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755532	08/17/2010	577420	\$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 STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 61

1969099

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563938	08/17/2010	577421	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ456592	08/18/2010	577422	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755911	08/25/2010	577423	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669397	08/25/2010	577424	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL754781	08/26/2010	577425	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING	\$7,360.00	\$368.00	\$18,138.00	\$200.00	\$25,330.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$7,360.00	\$368.00	\$18,138.00	\$200.00	\$25,330.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 62

1969100

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG453085	06/23/2010	559623	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ754508	06/30/2010	559625	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE9197	07/28/2010	573830	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ309725	08/05/2010	573831	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF521653	08/09/2010	573832	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG669364	08/10/2010	573833	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755981	08/11/2010	573834	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,710.00 \$85.50 \$3,290.00 \$0.00 \$4,914.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,710.00 \$85.50 \$3,290.00 \$0.00 **\$4,914.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELINDA CAMPOS
OF DIMMIT
CARRIZO SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 64

1969101

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ437931	08/02/2010	553343	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604556	08/05/2010	553344	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755550	08/16/2010	553346	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARLOS MONTEMAYOR
OF DUVAL
SAN DIEGO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 66

1969102

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE498750	08/06/2010	571962	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ308770	08/06/2010	571963	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755100	08/11/2010	571964	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$770.00	\$38.50	\$1,410.00	\$0.00	\$2,141.50
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BILLING ADJUSTMENT(S)

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA CAGLE
OF EASTLAND
EASTLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

COUNTY 67

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

1969103

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF754250	07/06/2010	531839	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 68

1969104

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG754248	07/27/2010	571365	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG142581	07/27/2010	571366	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE278377	07/27/2010	571367	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG729659	07/29/2010	571368	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG321136	07/30/2010	571369	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ267360	07/30/2010	571370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF701623	07/30/2010	571371	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF172631	08/02/2010	571372	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729350	08/02/2010	571373	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729561	08/02/2010	571374	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ635231	08/03/2010	571375	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG457314	08/05/2010	571378	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG562512	08/06/2010	571379	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF606246	08/10/2010	571380	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729422	08/11/2010	571381	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ185373	08/13/2010	571382	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ498673	08/13/2010	571383	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG300080	08/18/2010	571384	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL300080	08/18/2010	571385	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ728084	08/19/2010	571386	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG418255	08/19/2010	571387	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG562700	08/19/2010	571388	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL562700	08/19/2010	571389	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

	TOTAL BILLING	\$5,770.00	\$288.50	\$10,426.00	\$200.00	\$16,107.50
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$5,770.00	\$288.50	\$10,426.00	\$200.00	\$16,107.50
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ADJUSTMENT NOTES

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

COUNTY 68

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

1969104

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 70

1969105

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ753994	07/28/2010	563980	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701508	07/30/2010	563981	\$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 VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 71

1969106

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ314135	11/20/2009	550487	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754160	07/14/2010	571208	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL754160	07/14/2010	571209	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG754401	07/19/2010	571216	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755995	07/19/2010	571217	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ477387	07/19/2010	571219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ300199	07/19/2010	571220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG700139	07/20/2010	571222	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL700139	07/20/2010	571223	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG698222	07/21/2010	571226	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL698222	07/21/2010	571227	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG605161	07/21/2010	571228	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG697267	07/22/2010	571230	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG727608	07/22/2010	571232	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL727608	07/22/2010	571233	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG476546	07/23/2010	571235	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG667663	07/23/2010	571236	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG666217	07/23/2010	571237	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ320568	07/26/2010	571238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG700602	07/27/2010	571239	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG754145	07/27/2010	571240	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL754145	07/27/2010	571241	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG728842	07/27/2010	571242	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ113592	07/28/2010	571243	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG667496	07/28/2010	571244	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG602612	07/28/2010	571245	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ754120	07/28/2010	571246	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG699393	07/28/2010	571247	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ542203	07/29/2010	571248	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ267110	07/29/2010	571249	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG518538	07/29/2010	571250	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ669604	07/29/2010	571251	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG300198	07/29/2010	571252	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ699569	07/29/2010	571254	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 71

1969106

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG666872	07/30/2010	571256	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG257535	07/30/2010	571257	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL257535	07/30/2010	571258	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ635917	08/02/2010	571259	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701036	08/02/2010	571260	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ299080	08/03/2010	571261	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700604	08/04/2010	571262	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669630	08/04/2010	571263	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729584	08/04/2010	571264	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729575	08/04/2010	571265	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729582	08/04/2010	571266	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729563	08/04/2010	571267	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729577	08/04/2010	571268	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729587	08/04/2010	571269	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729586	08/04/2010	571270	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729653	08/04/2010	571271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729656	08/04/2010	571272	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729652	08/04/2010	571273	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729651	08/04/2010	571274	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729733	08/04/2010	571275	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729734	08/04/2010	571276	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729735	08/04/2010	571277	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729736	08/04/2010	571278	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729727	08/04/2010	571279	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729726	08/04/2010	571280	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729723	08/04/2010	571281	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729724	08/04/2010	571282	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729721	08/04/2010	571283	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729722	08/04/2010	571284	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730042	08/04/2010	571285	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG540454	08/05/2010	571286	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG728218	08/05/2010	571287	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL728218	08/05/2010	571288	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG299309	08/06/2010	571289	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 71

1969106

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL299309	08/06/2010	571290	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG700380	08/06/2010	571291	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF755628	08/06/2010	571292	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668754	08/06/2010	571293	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701047	08/06/2010	571294	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG541208	08/06/2010	571295	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG700352	08/06/2010	571296	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ498756	08/09/2010	571297	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755240	08/09/2010	571298	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG637822	08/09/2010	571299	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL637822	08/09/2010	571300	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG257713	08/10/2010	580651	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL257713	08/10/2010	580652	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG755544	08/10/2010	580653	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE755649	08/10/2010	580654	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG604298	08/10/2010	580655	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ288603	08/11/2010	580656	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG729861	08/16/2010	580657	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL729861	08/16/2010	580658	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG730545	08/16/2010	580661	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL730545	08/16/2010	580662	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF636394	08/16/2010	580663	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669636	08/16/2010	580666	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668172	08/17/2010	580668	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF605446	08/18/2010	580669	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG668892	08/18/2010	580671	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG478091	08/19/2010	580672	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG727598	08/20/2010	580674	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL727598	08/20/2010	580675	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BF729841	08/23/2010	580676	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF669918	08/24/2010	580678	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729966	08/24/2010	580680	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL729966	08/24/2010	580681	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG606711	08/26/2010	580683	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 71

1969106

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$26,710.00	\$1,335.50	\$45,252.00	\$1,000.00	\$71,626.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$26,710.00	\$1,335.50	\$45,252.00	\$1,000.00	\$71,626.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JENNIFER SCHLICKE
OF ERATH
STEPHENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 72

1969107

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ755925	08/13/2010	557315	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATE VEEGAETE
OF FALLS
MARLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 73

1969108

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG562197	07/08/2010	560819	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG635528	08/05/2010	560820	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG701403	08/19/2010	560821	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF699099	08/19/2010	560822	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF211896	08/23/2010	560823	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,290.00 \$64.50 \$2,350.00 \$100.00 \$3,675.50

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

TOTAL DUE \$1,290.00 \$64.50 \$2,350.00 \$100.00 **\$3,675.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 75

1969109

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG491022	04/26/2010	564390	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG731056	07/29/2010	572748	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE604831	08/13/2010	572750	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ669379	08/17/2010	581876	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,120.00	\$56.00	\$1,880.00	\$0.00	\$2,944.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,120.00	\$56.00	\$1,880.00	\$0.00	\$2,944.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 79

1969110

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG662309	06/07/2010	564548	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ754947	07/06/2010	564588	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG727765	07/22/2010	575135	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF727913	07/23/2010	575137	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754124	07/26/2010	575141	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF561185	07/26/2010	575142	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG437145	07/27/2010	575143	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE204118	07/28/2010	575144	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BQ667327	07/28/2010	575145	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755168	07/30/2010	575146	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ701303	07/30/2010	575147	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG436269	07/30/2010	575148	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG701933	08/03/2010	575149	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ302729	08/03/2010	575150	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754861	08/03/2010	575151	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729738	08/04/2010	575152	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729739	08/04/2010	575153	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729737	08/04/2010	575154	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729868	08/04/2010	575155	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730227	08/04/2010	575156	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG604164	08/06/2010	575157	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL604164	08/06/2010	575158	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF520986	08/06/2010	575159	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF602456	08/09/2010	575160	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF636537	08/10/2010	575161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF729463	08/10/2010	575162	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755283	08/10/2010	575163	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF457583	08/12/2010	575168	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701104	08/12/2010	575169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ541380	08/12/2010	575170	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF636617	08/12/2010	575171	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ498484	08/17/2010	575175	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF247458	08/18/2010	575173	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756092	08/18/2010	575174	\$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 PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 79

1969110

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ755987	08/20/2010	575176	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$6,600.00	\$330.00	\$16,258.00	\$100.00	\$22,628.00
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$6,600.00	\$330.00	\$16,258.00	\$100.00	\$22,628.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 82

1969111

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG754776	06/30/2010	558440	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ754098	07/26/2010	558446	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE257408	08/04/2010	558447	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ417749	08/10/2010	558448	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$890.00	\$44.50	\$1,880.00	\$0.00	\$2,725.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE	CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF	GALVESTON	COUNTY
	GALVESTON	TEXAS

FOR August 2010

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

COUNTY 84

1969112

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF536072	06/15/2010	561077	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG727334	06/28/2010	561072	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL727334	06/28/2010	561073	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG755018	06/28/2010	561074	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL755018	06/28/2010	561075	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG754855	07/06/2010	561086	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG541200	07/12/2010	561100	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL541200	07/12/2010	582001	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BL754855	07/14/2010	561087	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF665814	07/15/2010	582004	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728319	07/19/2010	582005	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF455366	07/21/2010	582006	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699121	07/21/2010	582007	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727641	07/21/2010	582008	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455228	07/21/2010	582009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG727907	07/21/2010	582010	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF437643	07/22/2010	582011	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG497720	07/22/2010	582012	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG667045	07/22/2010	582013	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ87122	07/23/2010	582014	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE755094	07/26/2010	582015	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF319865	07/27/2010	582016	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728739	07/29/2010	582017	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ728217	07/29/2010	582018	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755471	07/29/2010	582019	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563362	07/29/2010	582043	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ498660	07/29/2010	582044	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG437149	07/30/2010	582020	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ728998	07/30/2010	582036	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729001	07/30/2010	582037	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729302	07/30/2010	582039	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729181	07/30/2010	582040	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729000	07/30/2010	582041	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728999	07/30/2010	582042	\$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 CHERYL JOHNSON
OF GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 84

1969112

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ172454	08/02/2010	582021	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668438	08/02/2010	582022	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754987	08/02/2010	582023	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669383	08/02/2010	582032	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755089	08/03/2010	582024	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG699983	08/03/2010	582025	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL699983	08/03/2010	582026	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ730284	08/03/2010	582047	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730113	08/03/2010	582048	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF100080	08/04/2010	582027	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF300194	08/04/2010	582028	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ636308	08/04/2010	582029	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG310196	08/05/2010	582030	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG437295	08/06/2010	582033	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ478517	08/06/2010	582035	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729326	08/09/2010	582038	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG604143	08/09/2010	582045	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG539979	08/09/2010	582046	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG299827	08/10/2010	582031	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ606558	08/11/2010	582049	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ185570	08/12/2010	582050	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG519780	08/13/2010	582051	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BF755632	08/17/2010	582052	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755634	08/17/2010	582053	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ701489	08/19/2010	582054	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF456566	08/20/2010	582057	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ498653	08/20/2010	582058	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ498659	08/20/2010	582059	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG478381	08/23/2010	582055	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL478381	08/23/2010	582056	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG701735	08/23/2010	582060	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ755997	08/24/2010	582061	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730300	08/24/2010	582065	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE541373	08/25/2010	582064	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

**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 August 2010

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

COUNTY 84

1969112

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$15,630.00	\$781.50	\$30,808.00	\$300.00	\$45,956.50
BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$15,630.00	\$781.50	\$30,808.00	\$300.00	\$45,956.50

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
OF GILLESPIE
FREDERICKSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 86

1969113

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG601818	06/24/2010	572618	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG664542	06/28/2010	572621	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE634965	07/27/2010	581230	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE562536	07/27/2010	581231	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF320878	08/06/2010	581232	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG520866	08/16/2010	581233	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$1,770.00	\$88.50	\$2,820.00	\$100.00	\$4,601.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,770.00	\$88.50	\$2,820.00	\$100.00	\$4,601.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 88

1969114

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG222155	06/24/2010	559513	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG474759	06/25/2010	559514	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL474759	06/25/2010	559515	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ309730	08/10/2010	559517	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG456719	08/16/2010	559518	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,670.00 \$83.50 \$2,158.00 \$200.00 \$3,944.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,670.00 \$83.50 \$2,158.00 \$200.00 **\$3,944.50**

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 NORMA DUBOSE
 OF GONZALES
 GONZALES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 89

1969115

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG694134	05/28/2010	545550	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG100267	08/12/2010	563904	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF700910	08/12/2010	563905	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$820.00	\$41.00	\$1,410.00	\$0.00	\$2,189.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$820.00	\$41.00	\$1,410.00	\$0.00	\$2,189.00	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 90

1969116

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563622	08/03/2010	564649	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 91

1969117

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ753991	07/21/2010	573007	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG496907	07/22/2010	573008	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ729762	08/19/2010	573010	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF318755	08/19/2010	573011	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF320331	08/19/2010	573012	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 92

1969118

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG753963	07/20/2010	572008	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL753963	07/20/2010	572009	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ668090	07/27/2010	572014	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG540856	07/27/2010	572015	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ603172	07/28/2010	572016	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF729480	07/28/2010	572017	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669113	08/03/2010	572018	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701504	08/03/2010	572019	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF667980	08/04/2010	572020	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540510	08/05/2010	572022	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540641	08/05/2010	572023	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540643	08/05/2010	572024	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540509	08/05/2010	572025	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF142740	08/06/2010	572026	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF142739	08/06/2010	572028	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF142738	08/06/2010	572029	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF142741	08/06/2010	572030	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754944	08/09/2010	572031	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL754944	08/09/2010	572032	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF142875	08/10/2010	572027	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729146	08/10/2010	572034	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF499971	08/17/2010	572036	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF171922	08/19/2010	572037	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701531	08/19/2010	572038	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL701531	08/19/2010	572039	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG669393	08/20/2010	572040	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL669393	08/20/2010	572041	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$6,140.00 \$307.00 \$11,922.00 \$0.00 \$17,755.00

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 92

1969118

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL DUE			\$6,140.00	\$307.00	\$11,922.00	\$0.00	\$17,755.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 93

1969119

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG288432	07/28/2010	573606	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG701384	08/04/2010	573607	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF520296	08/06/2010	573608	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728963	08/09/2010	573609	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ498474	08/12/2010	573610	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ172694	08/18/2010	573611	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF729607	08/19/2010	573612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,530.00 \$76.50 \$3,290.00 \$0.00 \$4,743.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,530.00 \$76.50 \$3,290.00 \$0.00 **\$4,743.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 94

1969120

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG122690	02/11/2010	546424	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG698139	07/07/2010	572775	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG540182	07/22/2010	572793	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BE605184	07/27/2010	572794	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ754131	07/28/2010	572795	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700379	07/30/2010	572796	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG477081	07/30/2010	572797	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ728455	08/02/2010	572798	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755540	08/03/2010	572799	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754700	08/04/2010	572801	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG728944	08/09/2010	572803	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ668093	08/10/2010	558876	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701720	08/24/2010	572804	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE218186	08/26/2010	572805	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING \$3,650.00 \$182.50 \$6,580.00 \$100.00 \$10,147.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$3,650.00 \$182.50 \$6,580.00 \$100.00 **\$10,147.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS
OF HARDIN
KOUNTZE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 100

1969121

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ600777	05/26/2010	564659	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF637070	08/17/2010	564675	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF637075	08/17/2010	574026	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 101

1969122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG576595	04/26/2010	567684	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF243883	04/29/2010	567742	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG432500	05/14/2010	568098	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ516879	05/18/2010	568121	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ629086	05/20/2010	568180	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754434	05/21/2010	568201	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG722406	05/21/2010	568215	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG663788	05/25/2010	568210	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF723672	06/01/2010	568341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG600790	06/08/2010	568478	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG208983	06/08/2010	568491	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG537405	06/08/2010	568501	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ725368	06/08/2010	578391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ413800	06/10/2010	568531	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG725200	06/11/2010	568539	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ754154	06/11/2010	568553	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG633688	06/14/2010	568567	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ601551	06/22/2010	568732	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG605100	06/24/2010	568766	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF754511	06/24/2010	568791	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG474138	06/25/2010	568810	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG493273	06/28/2010	568836	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG725597	06/30/2010	568868	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG560261	07/01/2010	568913	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG632761	07/02/2010	568939	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF754067	07/02/2010	578140	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ218260	07/02/2010	578447	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562515	07/02/2010	578448	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE560436	07/06/2010	568961	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG726253	07/07/2010	569022	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL726253	07/07/2010	569023	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG541466	07/07/2010	578469	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF519496	07/08/2010	568878	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG496727	07/09/2010	568989	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 101

1969122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG727990	07/09/2010	569046	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF754444	07/09/2010	569047	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG726340	07/09/2010	569048	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL726340	07/09/2010	569049	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ560933	07/09/2010	569080	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF434772	07/12/2010	569059	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634062	07/12/2010	569066	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG601359	07/12/2010	569086	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG454715	07/12/2010	569088	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG726470	07/12/2010	569100	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG601283	07/12/2010	577976	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL601283	07/12/2010	577977	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF602469	07/14/2010	577988	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE453607	07/14/2010	577994	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ520584	07/14/2010	578118	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF416226	07/15/2010	578020	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG435469	07/15/2010	578049	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL435469	07/15/2010	578050	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ309554	07/15/2010	578051	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF455134	07/15/2010	578056	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF601706	07/16/2010	578026	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ497861	07/16/2010	578030	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG665565	07/16/2010	578033	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL665565	07/16/2010	578034	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ478016	07/16/2010	578042	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF157023	07/16/2010	578043	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455787	07/16/2010	578045	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF728642	07/16/2010	578046	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700621	07/16/2010	578047	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF235475	07/16/2010	578059	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF114112	07/16/2010	578060	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG663395	07/16/2010	578062	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG698781	07/16/2010	578064	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG541158	07/19/2010	578035	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 101

1969122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL541158	07/19/2010	578036	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF634778	07/19/2010	578037	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF562055	07/19/2010	578071	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF247251	07/19/2010	578073	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF309256	07/19/2010	578077	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF728719	07/19/2010	578078	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF310274	07/19/2010	578079	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF634817	07/19/2010	578084	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG601738	07/19/2010	578086	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ754068	07/19/2010	578096	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF727456	07/19/2010	578100	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ300015	07/19/2010	578159	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF267057	07/20/2010	578085	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754289	07/20/2010	578090	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728979	07/20/2010	578103	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ727617	07/20/2010	578135	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634297	07/20/2010	578136	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ476495	07/20/2010	578137	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634301	07/20/2010	578138	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE476164	07/20/2010	578139	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ143318	07/20/2010	578160	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF666306	07/21/2010	578039	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG666405	07/21/2010	578040	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL666405	07/21/2010	578041	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ698777	07/21/2010	578119	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG197405	07/21/2010	578121	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG634832	07/21/2010	578122	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF433419	07/21/2010	578124	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG310019	07/21/2010	578125	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF634822	07/21/2010	578126	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603361	07/21/2010	578127	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700555	07/21/2010	578129	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754503	07/21/2010	578130	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754060	07/21/2010	578131	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 101

1969122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG727332	07/21/2010	578142	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL727332	07/21/2010	578143	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG277483	07/21/2010	578146	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF601872	07/21/2010	578175	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ497586	07/21/2010	578176	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666577	07/21/2010	578177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF476506	07/21/2010	578178	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ666823	07/21/2010	578179	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF476508	07/21/2010	578197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754155	07/21/2010	578240	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL754155	07/21/2010	578241	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF539787	07/22/2010	578038	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF602282	07/22/2010	578132	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754438	07/22/2010	578133	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ520582	07/22/2010	578144	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG634094	07/22/2010	578145	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG699092	07/22/2010	578147	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL699092	07/22/2010	578148	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG519501	07/22/2010	578168	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ476708	07/22/2010	578169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727735	07/22/2010	578170	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF455592	07/22/2010	578171	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG436090	07/22/2010	578172	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG634447	07/22/2010	578173	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF560216	07/22/2010	578174	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG540409	07/22/2010	578198	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL540409	07/22/2010	578199	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ211108	07/22/2010	578200	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701150	07/22/2010	578201	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499331	07/22/2010	578202	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ246728	07/22/2010	578215	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG634464	07/23/2010	578149	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG497634	07/23/2010	578151	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL497634	07/23/2010	578152	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 101

1969122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG277921	07/23/2010	578161	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL277921	07/23/2010	578162	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ636047	07/23/2010	578163	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF246995	07/23/2010	578164	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754152	07/23/2010	578167	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ540639	07/23/2010	578180	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ497206	07/23/2010	578181	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF699398	07/23/2010	578183	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563502	07/23/2010	578184	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG634178	07/23/2010	578186	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL634178	07/23/2010	578187	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG561649	07/23/2010	578188	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ727738	07/23/2010	578211	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727771	07/23/2010	578212	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634806	07/23/2010	578213	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ288369	07/23/2010	578214	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG320194	07/23/2010	578216	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF477618	07/23/2010	578217	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF498810	07/23/2010	578218	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ605155	07/23/2010	578307	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519889	07/26/2010	578153	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF517437	07/26/2010	578154	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF605860	07/26/2010	578155	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF562053	07/26/2010	578156	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG541346	07/26/2010	578157	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF754507	07/26/2010	578158	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699570	07/26/2010	578189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF727653	07/26/2010	578190	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755090	07/26/2010	578203	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF666379	07/26/2010	578204	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG602410	07/26/2010	578205	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL602410	07/26/2010	578206	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ266932	07/26/2010	578207	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727883	07/26/2010	578208	\$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
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ASSESSOR-COLLECTOR
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TEXAS

FOR August 2010

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

COUNTY 101

1969122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF519828	07/26/2010	578209	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF602462	07/26/2010	578219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602605	07/26/2010	578220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF287930	07/26/2010	578221	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BI479699	07/26/2010	578222	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BB434487	07/26/2010	578223	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BF602225	07/26/2010	578226	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699774	07/26/2010	578265	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF476930	07/26/2010	578266	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG667057	07/26/2010	578267	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL667057	07/26/2010	578268	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG754523	07/26/2010	578269	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF754519	07/26/2010	578276	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF477339	07/27/2010	578191	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF310749	07/27/2010	578192	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF310654	07/27/2010	578193	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF321066	07/27/2010	578194	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF310674	07/27/2010	578195	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519556	07/27/2010	578196	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF277919	07/27/2010	578224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF436445	07/27/2010	578225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540637	07/27/2010	578236	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540646	07/27/2010	578237	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG416121	07/27/2010	578239	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ310995	07/27/2010	578242	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF257206	07/27/2010	578243	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701043	07/27/2010	578250	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ636211	07/27/2010	578251	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700815	07/27/2010	578252	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF541779	07/27/2010	578253	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563385	07/27/2010	578312	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG520209	07/28/2010	578230	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG320046	07/28/2010	578231	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG667231	07/28/2010	578232	\$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

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FOR August 2010

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

COUNTY 101

1969122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL667231	07/28/2010	578233	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG728042	07/28/2010	578234	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF634824	07/28/2010	578235	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG436182	07/28/2010	578244	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ604236	07/28/2010	578245	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668138	07/28/2010	578246	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668229	07/28/2010	578247	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668230	07/28/2010	578248	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701045	07/28/2010	578249	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754153	07/28/2010	578255	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF635361	07/28/2010	578257	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF85703	07/28/2010	578258	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ478822	07/28/2010	578259	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754158	07/28/2010	578262	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG540052	07/28/2010	578263	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF312169	07/28/2010	578264	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF184303	07/28/2010	578270	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF702038	07/28/2010	578271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG437895	07/28/2010	578272	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ235782	07/28/2010	578274	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF636745	07/29/2010	578273	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669626	07/29/2010	578275	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF560736	07/29/2010	578279	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700166	07/29/2010	578280	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF755000	07/29/2010	578281	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG667476	07/29/2010	578282	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL667476	07/29/2010	578283	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ478011	07/29/2010	578284	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728434	07/29/2010	578285	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL728434	07/29/2010	578286	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG754149	07/29/2010	578288	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ754780	07/29/2010	578289	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ185831	07/29/2010	578290	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG635317	07/29/2010	578291	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 101

1969122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF667141	07/29/2010	578292	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ603119	07/29/2010	578293	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754144	07/29/2010	578299	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699900	07/29/2010	578316	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699907	07/29/2010	578317	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699910	07/29/2010	578318	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE266921	07/29/2010	578351	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ728212	07/29/2010	578352	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667366	07/29/2010	578353	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455309	07/29/2010	578377	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG699683	07/29/2010	578379	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF477826	07/29/2010	578529	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754156	07/30/2010	578294	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF755098	07/30/2010	578296	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ725741	07/30/2010	578297	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG728259	07/30/2010	578305	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL728259	07/30/2010	578306	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ729252	07/30/2010	578308	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562918	07/30/2010	578309	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF542418	07/30/2010	578310	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754986	07/30/2010	578311	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG667178	07/30/2010	578313	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE754452	07/30/2010	578314	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL754452	07/30/2010	578315	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF700623	07/30/2010	578319	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG633203	07/30/2010	578320	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL633203	07/30/2010	578321	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ603390	07/30/2010	578339	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728310	07/30/2010	578340	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728375	07/30/2010	578341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG700081	07/30/2010	578366	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL700081	07/30/2010	578367	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG701013	07/30/2010	578368	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL701013	07/30/2010	578369	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 101

1969122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ457189	07/30/2010	578396	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ457190	07/30/2010	578397	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG670096	07/30/2010	578398	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ606631	07/30/2010	578414	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ606632	07/30/2010	578415	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG288687	08/02/2010	578322	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF728253	08/02/2010	578324	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG310701	08/02/2010	578326	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF700007	08/02/2010	578327	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF635429	08/02/2010	578328	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728660	08/02/2010	578329	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728680	08/02/2010	578330	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728662	08/02/2010	578331	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728698	08/02/2010	578332	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729234	08/02/2010	578333	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729227	08/02/2010	578334	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729228	08/02/2010	578335	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729237	08/02/2010	578336	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729232	08/02/2010	578337	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728327	08/02/2010	578338	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755092	08/02/2010	578342	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729230	08/02/2010	578343	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729184	08/02/2010	578344	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729233	08/02/2010	578345	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729687	08/02/2010	578346	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729883	08/02/2010	578347	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF310977	08/02/2010	578348	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754613	08/02/2010	578356	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF320403	08/02/2010	578358	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754618	08/02/2010	578359	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ477013	08/02/2010	578360	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754513	08/02/2010	578362	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF699989	08/02/2010	578363	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG667795	08/02/2010	578364	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 101

1969122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL667795	08/02/2010	578365	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF730587	08/02/2010	578370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG521573	08/02/2010	578373	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG754437	08/02/2010	578374	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ754731	08/02/2010	578375	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF170709	08/02/2010	578376	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF184706	08/02/2010	578392	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ498206	08/02/2010	578416	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF437307	08/02/2010	578417	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG299336	08/02/2010	578419	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG634996	08/02/2010	578420	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BE603133	08/02/2010	578435	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL603133	08/02/2010	578436	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF288374	08/02/2010	578437	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF223626	08/02/2010	578438	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728394	08/02/2010	578462	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ477377	08/02/2010	578463	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF310326	08/02/2010	578464	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE172227	08/02/2010	578465	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG541984	08/02/2010	578466	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL541984	08/02/2010	578467	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG637687	08/02/2010	578468	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ699958	08/03/2010	578381	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF417025	08/03/2010	578382	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728407	08/03/2010	578384	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL728407	08/03/2010	578385	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG754614	08/03/2010	578386	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL699969	08/03/2010	578393	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG699969	08/03/2010	578394	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF498436	08/03/2010	578395	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF305420	08/03/2010	578399	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755482	08/03/2010	578400	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754514	08/03/2010	578401	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ436948	08/03/2010	578403	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 101

1969122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ603848	08/03/2010	578404	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG456060	08/03/2010	578423	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG520506	08/04/2010	578421	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL520506	08/04/2010	578422	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ754992	08/04/2010	578426	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF299677	08/04/2010	578427	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG498973	08/04/2010	578428	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ755475	08/04/2010	578429	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755657	08/04/2010	578430	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754612	08/04/2010	578431	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF456307	08/04/2010	578432	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF455732	08/04/2010	578433	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG456594	08/04/2010	578442	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL456594	08/04/2010	578443	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ728679	08/04/2010	578456	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ520583	08/04/2010	578457	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF635753	08/04/2010	578458	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF635941	08/04/2010	578459	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755294	08/04/2010	578524	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF755600	08/04/2010	578525	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF755304	08/04/2010	578526	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730733	08/04/2010	578544	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730736	08/04/2010	578545	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730706	08/04/2010	578546	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730663	08/04/2010	578547	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730646	08/04/2010	578548	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730657	08/04/2010	578549	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730707	08/04/2010	578550	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730705	08/04/2010	578551	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730700	08/04/2010	578552	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730547	08/04/2010	578553	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730711	08/04/2010	578554	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730654	08/04/2010	578555	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730702	08/04/2010	578556	\$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

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COUNTY
TEXAS

FOR August 2010

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

COUNTY 101

1969122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730112	08/04/2010	578557	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730034	08/04/2010	578558	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730004	08/04/2010	578559	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730007	08/04/2010	578560	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730014	08/04/2010	578561	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729999	08/04/2010	578562	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730005	08/04/2010	578563	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF456305	08/05/2010	578445	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF498611	08/05/2010	578446	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG635729	08/05/2010	578449	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL635729	08/05/2010	578450	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ729256	08/05/2010	578451	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG247244	08/05/2010	578452	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL247244	08/05/2010	578453	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG727745	08/05/2010	578454	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG520935	08/05/2010	578478	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ212145	08/05/2010	578503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF606590	08/06/2010	578460	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668560	08/06/2010	578461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG730905	08/06/2010	578479	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG730124	08/06/2010	578480	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ417574	08/06/2010	578482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ635931	08/06/2010	578483	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF562016	08/06/2010	578485	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729698	08/06/2010	578486	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG662477	08/06/2010	578487	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF436336	08/06/2010	578492	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF477614	08/06/2010	578493	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668094	08/06/2010	578496	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG455699	08/06/2010	578497	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ477160	08/06/2010	578502	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728676	08/06/2010	578637	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG699982	08/09/2010	578380	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF667817	08/09/2010	578387	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 101

1969122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG520982	08/09/2010	578388	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ668473	08/09/2010	578389	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668463	08/09/2010	578390	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG730045	08/09/2010	578470	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG637271	08/09/2010	578471	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG310376	08/09/2010	578472	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ562737	08/09/2010	578473	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ289026	08/09/2010	578474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ289025	08/09/2010	578475	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563902	08/09/2010	578476	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF278825	08/09/2010	578477	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701602	08/09/2010	578490	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG563582	08/09/2010	578491	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF604097	08/09/2010	578494	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668092	08/09/2010	578495	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG309829	08/09/2010	578498	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL309829	08/09/2010	578499	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ667993	08/09/2010	578500	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG541578	08/09/2010	578501	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ499764	08/09/2010	578505	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700524	08/09/2010	578506	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700728	08/09/2010	578531	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE561642	08/09/2010	578532	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL561642	08/09/2010	578533	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ520790	08/09/2010	578534	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728737	08/09/2010	578535	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ499689	08/09/2010	578623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755469	08/10/2010	578405	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ518314	08/10/2010	578507	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701878	08/10/2010	578509	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG172072	08/10/2010	578511	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG636532	08/10/2010	578514	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ755093	08/10/2010	578515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755307	08/10/2010	578516	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 101

1969122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ478702	08/10/2010	578518	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF728780	08/11/2010	578406	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF702281	08/11/2010	578519	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF755219	08/11/2010	578520	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF755720	08/11/2010	578522	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755296	08/11/2010	578527	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL755296	08/11/2010	578528	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ700696	08/11/2010	578530	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE456666	08/11/2010	578536	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ701103	08/11/2010	578540	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF729224	08/11/2010	578541	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF604812	08/11/2010	578542	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG636534	08/11/2010	578543	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG755095	08/11/2010	578564	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG668291	08/11/2010	578566	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ729022	08/11/2010	578567	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729107	08/11/2010	578568	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ541985	08/11/2010	578569	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ636294	08/11/2010	578570	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG668289	08/11/2010	578590	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG668290	08/11/2010	578591	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG185898	08/12/2010	578408	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF668486	08/12/2010	578565	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ211513	08/12/2010	578572	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ288930	08/12/2010	578573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668897	08/12/2010	578574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF668650	08/12/2010	578575	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF299817	08/13/2010	578410	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG520943	08/13/2010	578411	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL520943	08/13/2010	578412	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG636362	08/13/2010	578576	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE309975	08/13/2010	578577	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF729712	08/13/2010	578578	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF310372	08/13/2010	578579	\$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

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ASSESSOR-COLLECTOR
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TEXAS

FOR August 2010

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

COUNTY 101

1969122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF541563	08/13/2010	578581	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637036	08/13/2010	578582	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF668509	08/13/2010	578583	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF310757	08/13/2010	578584	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG700350	08/13/2010	578585	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL700350	08/13/2010	578586	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BE320561	08/13/2010	578587	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ729151	08/13/2010	578588	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG498807	08/13/2010	578589	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG242897	08/13/2010	578592	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG541990	08/13/2010	578597	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG127671	08/13/2010	578599	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG456668	08/13/2010	578600	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG701302	08/13/2010	578601	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL127671	08/13/2010	578605	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG668704	08/13/2010	578608	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL668704	08/13/2010	578609	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG563004	08/13/2010	578610	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF456570	08/13/2010	578611	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ476161	08/13/2010	578612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG604823	08/13/2010	578613	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG563002	08/13/2010	578614	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ669031	08/16/2010	578603	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ247885	08/16/2010	578606	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729210	08/16/2010	578607	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668328	08/16/2010	578616	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG227357	08/16/2010	578617	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG235833	08/16/2010	578618	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG289006	08/16/2010	578627	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ456207	08/16/2010	578628	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE604906	08/16/2010	578629	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE456503	08/17/2010	578424	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL456503	08/17/2010	578425	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF701371	08/17/2010	578615	\$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
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ASSESSOR-COLLECTOR
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TEXAS

FOR August 2010

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

COUNTY 101

1969122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG437677	08/17/2010	578619	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF456862	08/17/2010	578620	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729424	08/17/2010	578621	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF701627	08/17/2010	578630	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ605993	08/17/2010	578631	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699950	08/17/2010	578632	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ701149	08/17/2010	578633	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG637490	08/17/2010	578634	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG562939	08/17/2010	578635	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG700733	08/17/2010	578638	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF701159	08/17/2010	578639	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF755738	08/18/2010	578641	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ636886	08/18/2010	578672	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF542211	08/18/2010	578673	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG278609	08/18/2010	578674	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF498251	08/18/2010	578675	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF756089	08/19/2010	578647	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455565	08/19/2010	578648	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF605743	08/19/2010	578649	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499345	08/19/2010	578650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755974	08/19/2010	578659	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755591	08/19/2010	578660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701597	08/19/2010	578666	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF755891	08/20/2010	578670	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF310971	08/20/2010	578671	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756193	08/20/2010	578690	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL756193	08/20/2010	578691	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ563374	08/20/2010	578692	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF437323	08/20/2010	578693	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756098	08/20/2010	578694	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756190	08/23/2010	578701	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG605406	08/23/2010	578705	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ670322	08/23/2010	578706	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG247430	08/23/2010	578723	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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FOR August 2010

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COUNTY 101

1969122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL247430	08/23/2010	578724	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BF499318	08/23/2010	578729	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG727643	08/24/2010	578725	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ756191	08/24/2010	578749	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756100	08/24/2010	578754	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG637869	08/25/2010	578755	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ756194	08/27/2010	578778	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$323,700.00 \$16,185.00 \$250,606.00 \$2,500.00 \$560,621.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$323,700.00 \$16,185.00 \$250,606.00 \$2,500.00 **\$560,621.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JULIE COX
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 102

1969123

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ300122	07/23/2010	572712	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF541386	07/27/2010	572713	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF288795	07/27/2010	572714	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540644	08/02/2010	572715	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ540642	08/02/2010	572716	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ417751	08/05/2010	572717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ636834	08/13/2010	572719	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$840.00 \$42.00 \$3,290.00 \$0.00 \$4,088.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$840.00 \$42.00 \$3,290.00 \$0.00 **\$4,088.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 105

1969124

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG603174	07/13/2010	569442	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ727742	07/23/2010	569450	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF606685	07/27/2010	577326	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754459	07/27/2010	577327	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG701365	07/29/2010	577328	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF172000	07/30/2010	577329	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF21077	07/30/2010	577330	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF321088	07/30/2010	577331	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG602830	07/30/2010	577332	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755163	08/05/2010	577333	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ730122	08/06/2010	577334	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ698327	08/10/2010	577335	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG700731	08/10/2010	577336	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755543	08/17/2010	577338	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ637586	08/26/2010	577340	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

TOTAL BILLING \$3,410.00 \$170.50 \$7,050.00 \$200.00 \$10,489.50

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

TOTAL DUE \$3,410.00 \$170.50 \$7,050.00 \$200.00 **\$10,489.50**

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 MILBURN CHANEY
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 107

1969125

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ754102	07/16/2010	572656	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF669156	07/29/2010	572659	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754593	08/02/2010	572660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 108

1969126

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG625020	04/09/2010	569703	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG628274	05/17/2010	569826	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ754223	05/19/2010	569833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ560167	06/07/2010	569896	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754224	06/16/2010	569933	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ223475	06/24/2010	574421	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG518481	07/08/2010	574471	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ601589	07/15/2010	574503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753970	07/19/2010	574511	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754428	07/22/2010	574522	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519583	07/22/2010	574523	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ320729	07/22/2010	574524	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF521585	07/22/2010	574526	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG727762	07/23/2010	574529	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ726923	07/23/2010	574530	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BL727762	07/23/2010	574531	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG602985	07/26/2010	574532	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL602985	07/26/2010	574533	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG727305	07/26/2010	574534	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG727421	07/26/2010	574535	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG667037	07/26/2010	574536	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG128925	07/27/2010	574538	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ416909	07/28/2010	574539	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ541168	07/28/2010	574540	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754320	07/29/2010	574542	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL754320	07/29/2010	574543	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG100371	08/03/2010	574544	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ478007	08/03/2010	574545	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729720	08/03/2010	574546	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ268056	08/03/2010	574547	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ417441	08/04/2010	574548	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700095	08/04/2010	574549	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG668131	08/04/2010	574550	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ700232	08/04/2010	574551	\$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 ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 108

1969126

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ700486	08/04/2010	574552	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG184933	08/05/2010	574554	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG606508	08/05/2010	574555	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ729153	08/05/2010	574556	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667656	08/05/2010	574557	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG702048	08/05/2010	574558	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG701339	08/05/2010	574559	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ497283	08/06/2010	574560	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ308660	08/06/2010	574561	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG477942	08/06/2010	574562	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ563775	08/06/2010	574563	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE288641	08/09/2010	574564	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL288641	08/09/2010	574565	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ755143	08/09/2010	574566	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755254	08/11/2010	574568	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ729106	08/11/2010	574570	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728849	08/11/2010	574571	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ264640	08/11/2010	574572	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG563616	08/12/2010	574574	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ730030	08/13/2010	574577	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730012	08/13/2010	574578	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730025	08/13/2010	574579	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730011	08/13/2010	574580	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730028	08/13/2010	574581	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730022	08/13/2010	574582	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE223970	08/13/2010	574583	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG520870	08/13/2010	574584	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG668700	08/13/2010	574585	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG729344	08/13/2010	574586	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ729359	08/16/2010	574587	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729749	08/16/2010	574588	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ755866	08/17/2010	574590	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755646	08/17/2010	574591	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL755646	08/17/2010	574592	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 108

1969126

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF701811	08/17/2010	574593	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF457062	08/17/2010	574594	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ289031	08/17/2010	574595	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF499641	08/18/2010	574598	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729842	08/19/2010	574599	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729902	08/19/2010	574600	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669532	08/20/2010	574601	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669044	08/20/2010	574602	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637487	08/20/2010	574603	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF727292	08/20/2010	574604	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG519584	08/23/2010	574605	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ756196	08/25/2010	574606	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$17,840.00	\$892.00	\$36,640.00	\$600.00	\$54,188.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$17,840.00	\$892.00	\$36,640.00	\$600.00	\$54,188.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK
OF HILL
HILLSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 109

1969127

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG754458	07/26/2010	553233	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ635983	07/29/2010	553234	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669558	08/02/2010	541189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF700629	08/04/2010	553235	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF700099	08/04/2010	553236	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730127	08/04/2010	553237	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563143	08/12/2010	541190	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG730116	08/12/2010	553238	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,420.00 \$71.00 \$3,760.00 \$0.00 \$5,109.00

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

TOTAL DUE \$1,420.00 \$71.00 \$3,760.00 \$0.00 **\$5,109.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHRISTY CLEVINGER
OF HOCKLEY
LEVELLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 110

1969128

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF223543	07/19/2010	155769	\$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 TERESA MCCOY
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 111

1969129

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ668504	07/28/2010	582377	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667498	08/02/2010	582378	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF541588	08/14/2010	582379	\$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 DANETTE MILLICAN
OF HOUSTON
CROCKETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 113

1969130

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ755944	07/02/2010	525323	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755234	07/02/2010	525324	\$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 KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 114

1969131

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ755041	06/08/2010	570926	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG210716	07/22/2010	570940	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ728671	08/02/2010	570941	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730499	08/04/2010	570942	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG416594	08/05/2010	570943	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG211456	08/06/2010	570937	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ755239	08/10/2010	570944	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$1,530.00	\$76.50	\$3,290.00	\$0.00	\$4,743.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,530.00	\$76.50	\$3,290.00	\$0.00	\$4,743.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY SCARBROUGH
OF HUDSPETH
SIERRA BLANCA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 115

1969132

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ728677	07/23/2010	522691	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ320716	07/26/2010	522692	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 116

1969133

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF474220	06/16/2010	559581	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753973	07/20/2010	559584	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF753975	07/20/2010	559585	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF603843	07/28/2010	559586	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF498679	08/16/2010	559587	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729481	08/17/2010	559588	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$950.00	\$47.50	\$2,820.00	\$0.00	\$3,722.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$950.00	\$47.50	\$2,820.00	\$0.00	\$3,722.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY HENDERSON
OF HUTCHINSON
STINNETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 117

1969134

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563773	07/23/2010	560745	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG498241	07/28/2010	560746	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ320533	08/02/2010	560747	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF320941	08/16/2010	560748	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755553	08/16/2010	560749	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$830.00	\$41.50	\$2,350.00	\$0.00	\$3,138.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$830.00	\$41.50	\$2,350.00	\$0.00	\$3,138.50
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ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 120

1969135

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF756094	07/15/2010	558244	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309731	08/05/2010	577501	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG257922	08/20/2010	558247	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

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

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$590.00	\$29.50	\$1,410.00	\$0.00	\$1,970.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBY BISCAMP
OF JASPER
JASPER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

COUNTY 121

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

1969136

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF541199	07/15/2010	574860	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF700137	08/02/2010	574861	\$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 SUSIE JAMES
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 123

1969137

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG695337	06/10/2010	569583	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF755950	06/23/2010	569597	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF725748	06/30/2010	569612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754835	07/02/2010	569614	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF436759	07/14/2010	569627	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF497458	07/19/2010	569632	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF540478	07/19/2010	569633	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF729604	07/19/2010	569634	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF288841	07/19/2010	569635	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754836	07/20/2010	569636	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF634557	07/23/2010	569638	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754988	07/23/2010	569639	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755658	07/23/2010	569640	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG700498	07/27/2010	569641	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF309803	07/27/2010	569642	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG211353	07/28/2010	569643	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ755091	07/30/2010	569644	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729571	07/30/2010	569645	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729589	07/30/2010	569646	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729579	07/30/2010	569647	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729569	07/30/2010	569648	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF635538	08/02/2010	569649	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ417341	08/02/2010	569650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG235558	08/02/2010	577526	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ635325	08/02/2010	577527	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728710	08/04/2010	577529	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF668109	08/04/2010	577530	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ636129	08/04/2010	577531	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF562543	08/06/2010	577533	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF729015	08/09/2010	577534	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF499081	08/09/2010	577535	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF668757	08/09/2010	577536	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF499917	08/09/2010	577537	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF321089	08/17/2010	577538	\$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 SUSIE JAMES
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 123

1969137

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ257835	08/19/2010	577539	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ267959	08/19/2010	577540	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG669338	08/20/2010	577544	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$6,050.00 \$302.50 \$17,390.00 \$0.00 \$23,137.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$6,050.00 \$302.50 \$17,390.00 \$0.00 **\$23,137.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA LIZA HINOJOSA
OF JIM HOGG
 HEBBRONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 124

1969138

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF157574	07/28/2010	574002	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754783	08/02/2010	574003	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG456900	08/17/2010	574004	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ729914	08/20/2010	574005	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$710.00	\$35.50	\$1,880.00	\$0.00	\$2,554.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY LOZANO
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 125

1969139

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG310039	07/30/2010	573643	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ307956	08/05/2010	573644	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728593	08/05/2010	573645	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ669253	08/13/2010	573646	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311263	08/13/2010	573647	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,060.00	\$53.00	\$2,350.00	\$0.00	\$3,357.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 126

1969140

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728099	06/22/2010	577852	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ728296	08/02/2010	577869	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729650	08/02/2010	577870	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755538	08/06/2010	577871	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729257	08/11/2010	577872	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$830.00	\$41.50	\$2,350.00	\$0.00	\$3,138.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$830.00	\$41.50	\$2,350.00	\$0.00	\$3,138.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 128

1969141

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF286936	06/18/2010	569957	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755262	08/06/2010	569966	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF701865	08/10/2010	569967	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG223643	08/12/2010	569968	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG755636	08/17/2010	569969	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,290.00 \$64.50 \$2,350.00 \$100.00 \$3,675.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,290.00 \$64.50 \$2,350.00 \$100.00 **\$3,675.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 129

1969142

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ754088	07/27/2010	557700	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ278552	07/28/2010	570901	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ299327	08/04/2010	570902	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF755939	08/23/2010	570876	\$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
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 130

1969143

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ603365	07/29/2010	581852	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730379	08/06/2010	581857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE563419	08/09/2010	581858	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF418041	08/18/2010	581859	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$660.00	\$33.00	\$1,880.00	\$0.00	\$2,507.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$660.00	\$33.00	\$1,880.00	\$0.00	\$2,507.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 133

1969144

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ235241	06/22/2010	557040	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728391	07/23/2010	571877	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ755581	07/27/2010	571878	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG700349	08/03/2010	571879	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE561988	08/04/2010	571880	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG247338	08/06/2010	571881	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG729903	08/23/2010	571883	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,940.00 \$97.00 \$3,290.00 \$0.00 \$5,133.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,940.00 \$97.00 \$3,290.00 \$0.00 **\$5,133.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HILARIO CANTU
OF KIMBLE
JUNCTION

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 134

1969145

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE755565	07/07/2010	533371	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

COUNTY 137

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

1969146

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ299430	07/16/2010	548100	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ437665	07/30/2010	577727	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ198736	08/02/2010	577728	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PEGGY NOBLE
OF LAMAR
PARIS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 139

1969147

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF462438	07/26/2010	575587	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF458865	07/26/2010	575589	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728313	07/27/2010	575590	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729363	08/05/2010	575591	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730710	08/06/2010	575592	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729319	08/06/2010	575593	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$720.00 \$36.00 \$2,820.00 \$0.00 \$3,504.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$720.00 \$36.00 \$2,820.00 \$0.00 **\$3,504.00**

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 BRENDA GOHEEN
OF LAMB
LITTLEFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 140

1969148

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ755552	07/28/2010	474602	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 142

1969149

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ300171	08/13/2010	573509	\$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 MARGARET KALLUS
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 143

1969150

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ754863	06/03/2010	562003	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG245591	06/24/2010	562006	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL245591	06/24/2010	562009	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG235646	08/04/2010	562017	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ309726	08/05/2010	562018	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667989	08/05/2010	562019	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG224398	08/18/2010	562020	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE311229	08/27/2010	562022	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING \$2,210.00 \$110.50 \$3,568.00 \$200.00 \$5,867.50

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

TOTAL DUE \$2,210.00 \$110.50 \$3,568.00 \$200.00 **\$5,867.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUZANNE KESSLER
OF LEE
GIDDINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 144

1969151

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ606238	07/30/2010	545272	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOUISE WILSON
OF LEON
CENTERVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 145

1969152

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF520401	08/04/2010	572234	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF729514	08/04/2010	572235	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ417183	08/13/2010	572236	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARK MCCLELLAND
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 146

1969153

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL754070	06/30/2010	571628	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG754070	06/30/2010	571629	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG754890	07/02/2010	571631	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF518747	07/08/2010	571633	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754151	07/14/2010	571635	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729139	07/23/2010	571639	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754447	07/27/2010	571640	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754446	07/27/2010	571641	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754858	07/27/2010	571642	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG699601	07/30/2010	571643	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ701153	08/02/2010	571644	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700811	08/03/2010	571645	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG185112	08/03/2010	571646	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF519576	08/04/2010	571647	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730489	08/10/2010	571648	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF636317	08/12/2010	571649	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG563508	08/23/2010	571651	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL563508	08/23/2010	571652	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$4,300.00 \$215.00 \$8,076.00 \$0.00 \$12,161.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$4,300.00 \$215.00 \$8,076.00 \$0.00 **\$12,161.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHARLENE BLACK
OF LIMESTONE
GROESBECK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 147

1969154

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ756057	08/19/2010	570154	\$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 VIRGINIA HORTON
OF LIVE OAK
GEORGE WEST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 149

1969155

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE635067	07/30/2010	558194	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE247280	08/12/2010	558195	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF756198	08/19/2010	558196	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$720.00 \$36.00 \$1,410.00 \$0.00 \$2,094.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$720.00 \$36.00 \$1,410.00 \$0.00 **\$2,094.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL
OF LLANO
LLANO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 150

1969156

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG754330	06/16/2010	571789	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ663620	06/21/2010	571793	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754451	07/13/2010	571794	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG455033	07/16/2010	571796	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$940.00	\$47.00	\$1,880.00	\$0.00	\$2,773.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$940.00	\$47.00	\$1,880.00	\$0.00	\$2,773.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RONNIE KEISTER
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 152

1969157

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ728315	07/19/2010	570464	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ635068	07/27/2010	570465	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754683	07/29/2010	570466	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754501	07/29/2010	570467	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF702064	07/29/2010	570468	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF728216	08/02/2010	570469	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$720.00	\$36.00	\$2,820.00	\$0.00	\$3,504.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$720.00	\$36.00	\$2,820.00	\$0.00	\$3,504.00

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 A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 155

1969158

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ754384	07/19/2010	559796	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE127676	07/23/2010	559801	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG669029	07/27/2010	559804	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG540627	07/28/2010	559805	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF418635	07/28/2010	559806	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG635986	07/28/2010	559807	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL635986	07/28/2010	559808	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG416440	07/30/2010	559809	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL416440	07/30/2010	559810	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BF605426	08/02/2010	559811	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE563142	08/02/2010	559812	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ754950	08/03/2010	559813	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF670045	08/04/2010	559814	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755281	08/05/2010	559815	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG522052	08/05/2010	559816	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG754809	08/05/2010	559817	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL754809	08/05/2010	559818	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE729341	08/17/2010	559820	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ521127	08/18/2010	559821	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$5,340.00	\$267.00	\$8,354.00	\$200.00	\$13,627.00
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$5,340.00	\$267.00	\$8,354.00	\$200.00	\$13,627.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAREN JONES
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 158

1969159

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF418129	08/03/2010	564617	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BUSTER NIXON
OF MASON
MASON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 160

1969160

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF211668	08/13/2010	548753	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CRISTYN HALLMARK
OF MATAGORDA
BAY CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 161

1969161

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG754733	07/22/2010	558994	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG475558	07/27/2010	558996	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG211716	07/27/2010	558997	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG267615	08/06/2010	558998	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG257555	08/06/2010	558999	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF603892	08/09/2010	559000	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL724867	08/10/2010	574952	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE561764	08/19/2010	574955	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF638206	08/26/2010	574956	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$2,790.00 \$139.50 \$4,038.00 \$0.00 \$6,688.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$2,790.00 \$139.50 \$4,038.00 \$0.00 **\$6,688.50**

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 ISAMARI VILLARREAL
OF MAVERICK
EAGLE PASS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 162

1969162

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729912	08/03/2010	571706	\$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 LORAIN NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 163

1969163

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG696259	05/21/2010	557402	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG756182	06/28/2010	557415	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG699587	07/29/2010	557424	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG699896	07/30/2010	557425	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG310428	08/04/2010	573151	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ755547	08/05/2010	573152	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519929	08/05/2010	573153	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ669534	08/12/2010	573154	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756181	08/26/2010	573155	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$2,460.00	\$123.00	\$4,230.00	\$100.00	\$6,667.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,460.00	\$123.00	\$4,230.00	\$100.00	\$6,667.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 165

1969164

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602880	07/22/2010	570105	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753982	07/22/2010	570108	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753941	07/22/2010	570109	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF453940	07/27/2010	570110	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728742	07/29/2010	570111	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ172264	07/30/2010	570112	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729349	08/04/2010	570114	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730119	08/04/2010	570115	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG185374	08/10/2010	570116	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF637820	08/12/2010	570117	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729750	08/13/2010	570118	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,780.00	\$89.00	\$5,170.00	\$0.00	\$6,861.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,780.00	\$89.00	\$5,170.00	\$0.00	\$6,861.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOUG BRYAN
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 166

1969165

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF729913	07/23/2010	570973	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG541090	08/04/2010	570975	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ701460	08/05/2010	570977	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG235799	08/16/2010	570978	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG268094	08/20/2010	570979	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG477382	08/25/2010	570980	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,640.00 \$82.00 \$2,820.00 \$100.00 \$4,478.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,640.00 \$82.00 \$2,820.00 \$100.00 **\$4,478.00**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FAYE LEE
OF MITCHELL
COLORADO CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 168

1969166

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE730144	08/24/2010	541239	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 170

1969167

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ688028	03/01/2010	561214	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG692845	05/13/2010	571562	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF434746	06/02/2010	571546	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755576	06/24/2010	571488	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF495602	07/01/2010	571500	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754063	07/07/2010	571410	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF497034	07/13/2010	571414	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF604037	07/15/2010	571422	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG299706	07/19/2010	581653	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG247261	07/19/2010	581654	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG417957	07/20/2010	581655	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ668597	07/22/2010	581656	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668300	07/22/2010	581657	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG699580	07/22/2010	581658	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG730125	07/22/2010	581659	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ727654	07/22/2010	581660	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754773	07/22/2010	581661	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699596	07/26/2010	519458	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754738	07/26/2010	581662	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL754738	07/26/2010	581663	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG727777	07/27/2010	581664	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG754619	07/28/2010	581665	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG605403	07/30/2010	581666	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL605403	07/30/2010	581667	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG754853	07/30/2010	581668	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG728699	08/02/2010	581669	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ728722	08/02/2010	581670	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ467559	08/02/2010	581671	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728214	08/02/2010	581672	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ728826	08/02/2010	581673	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728834	08/02/2010	581674	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728827	08/02/2010	581675	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728832	08/02/2010	581676	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729137	08/02/2010	581677	\$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 J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 170

1969167

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729183	08/02/2010	581678	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701152	08/03/2010	581679	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730019	08/03/2010	581680	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730000	08/03/2010	581681	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730013	08/03/2010	581682	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519683	08/06/2010	581683	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF519687	08/06/2010	581684	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF456890	08/06/2010	581685	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF638108	08/09/2010	581686	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ478008	08/09/2010	581687	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728848	08/10/2010	581688	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF636718	08/11/2010	581689	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730110	08/11/2010	581690	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF562204	08/11/2010	581692	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF562206	08/11/2010	581695	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755212	08/12/2010	581696	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ437081	08/12/2010	581697	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562924	08/12/2010	581698	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF497856	08/12/2010	581700	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE698474	08/13/2010	581701	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BF437080	08/13/2010	581702	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG725544	08/16/2010	581704	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF701456	08/19/2010	581705	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637534	08/19/2010	581706	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG606263	08/24/2010	581709	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG730104	08/24/2010	581710	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL606263	08/24/2010	581711	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$13,010.00 \$650.50 \$28,094.00 \$100.00 \$40,553.50

BILLING ADJUSTMENT(S)

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 170

1969167

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL DUE			\$13,010.00	\$650.50	\$28,094.00	\$100.00	\$40,553.50

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
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 171

1969168

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG476739	07/22/2010	557097	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL476739	07/22/2010	557098	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF257350	07/23/2010	557099	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF606677	07/26/2010	557100	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,090.00	\$54.50	\$1,688.00	\$0.00	\$2,723.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,090.00	\$54.50	\$1,688.00	\$0.00	\$2,723.50

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 WEATHERLY
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 174

1969169

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ246249	07/29/2010	564038	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729758	07/29/2010	564039	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF416218	08/05/2010	564040	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF416265	08/05/2010	564041	\$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 RUSSELL HUDSON
OF NAVARRO
CORSICANA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 175

1969170

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ562196	07/27/2010	572366	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562095	07/27/2010	572367	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF755191	08/06/2010	572368	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF562158	08/12/2010	572369	\$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
OF NEWTON
NEWTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 176

1969171

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF541685	08/10/2010	562109	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF756189	08/17/2010	562110	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY BOWEN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 177

1969172

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG754887	07/30/2010	544859	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ476896	08/03/2010	544860	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729660	08/16/2010	544861	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755788	08/16/2010	544862	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$940.00	\$47.00	\$1,880.00	\$0.00	\$2,773.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$940.00	\$47.00	\$1,880.00	\$0.00	\$2,773.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 178

1969173

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ755843	06/22/2010	574108	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG753980	06/30/2010	561838	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG667206	07/07/2010	561846	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755261	07/09/2010	574102	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL755261	07/09/2010	574103	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG754995	07/12/2010	574105	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL754866	07/22/2010	574119	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG754866	07/22/2010	574120	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG697349	07/22/2010	574121	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BF755555	07/26/2010	574122	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG699401	07/27/2010	574123	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ437664	07/29/2010	574125	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ456116	07/29/2010	574126	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE72603	07/30/2010	574128	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG701044	07/30/2010	574129	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG729372	08/02/2010	574130	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL417910	08/03/2010	574132	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG417910	08/03/2010	574133	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ562707	08/04/2010	574134	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309890	08/05/2010	574135	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311004	08/05/2010	574136	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310319	08/05/2010	574137	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310324	08/05/2010	574138	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310308	08/05/2010	574139	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310109	08/05/2010	574140	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310311	08/05/2010	574141	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309885	08/05/2010	574142	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310318	08/05/2010	574143	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310167	08/05/2010	574144	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310107	08/05/2010	574145	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310312	08/05/2010	574146	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311006	08/05/2010	574147	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310116	08/05/2010	574148	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310317	08/05/2010	574149	\$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 RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 178

1969173

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ309891	08/05/2010	574150	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310154	08/05/2010	574151	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310111	08/05/2010	574152	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310169	08/05/2010	574153	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310108	08/05/2010	574154	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310168	08/05/2010	574155	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309669	08/05/2010	574156	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309886	08/05/2010	574157	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307876	08/05/2010	574158	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307880	08/05/2010	574159	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307949	08/05/2010	574160	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307948	08/05/2010	574161	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307882	08/05/2010	574162	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307966	08/05/2010	574163	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307965	08/05/2010	574164	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307944	08/05/2010	574165	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307945	08/05/2010	574166	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307964	08/05/2010	574167	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307946	08/05/2010	574168	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307954	08/05/2010	574169	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307959	08/05/2010	574170	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF307957	08/05/2010	574171	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307961	08/05/2010	574172	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307958	08/05/2010	574173	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307951	08/05/2010	574174	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307952	08/05/2010	574175	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307962	08/05/2010	574176	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310320	08/05/2010	574177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310112	08/05/2010	574178	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310310	08/05/2010	574179	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309670	08/05/2010	574180	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310314	08/05/2010	574181	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309854	08/05/2010	574182	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309796	08/05/2010	574184	\$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 RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 178

1969173

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ310306	08/05/2010	574185	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310110	08/05/2010	574186	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309672	08/05/2010	574187	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310155	08/05/2010	574188	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311002	08/05/2010	574189	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310115	08/05/2010	574190	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701465	08/05/2010	574191	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL701465	08/05/2010	574192	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG665439	08/06/2010	574193	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG521159	08/06/2010	574194	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL521159	08/06/2010	574195	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG436790	08/06/2010	574196	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ700657	08/10/2010	574197	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499379	08/16/2010	574198	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755978	08/18/2010	574200	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL755978	08/18/2010	574201	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG729938	08/26/2010	574202	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL729938	08/26/2010	574203	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG701866	08/26/2010	574204	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$17,190.00	\$859.50	\$39,546.00	\$400.00	\$56,276.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$17,190.00	\$859.50	\$39,546.00	\$400.00	\$56,276.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 181

1969174

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG112879	07/09/2010	534445	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF319376	07/22/2010	534447	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634673	07/22/2010	534448	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634677	07/22/2010	534449	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562081	07/28/2010	569976	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455102	07/28/2010	569977	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ635668	07/29/2010	569979	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF700241	08/02/2010	569980	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728629	08/02/2010	569981	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ729565	08/03/2010	569982	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729725	08/03/2010	569983	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG603182	08/11/2010	569984	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50

TOTAL BILLING	\$2,130.00	\$106.50	\$5,640.00	\$100.00	\$7,763.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,130.00	\$106.50	\$5,640.00	\$100.00	\$7,763.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 182

1969175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE210600	07/23/2010	560793	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF498470	08/04/2010	560794	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF212224	08/10/2010	560795	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE755436	08/17/2010	560796	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE755952	08/18/2010	560797	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE87010	08/18/2010	560799	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE755916	08/19/2010	560800	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG605660	08/20/2010	577801	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL605660	08/20/2010	577802	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$2,590.00 \$129.50 \$4,038.00 \$0.00 \$6,498.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$2,590.00 \$129.50 \$4,038.00 \$0.00 **\$6,498.50**

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 MARJORIE KING
OF PARKER
WEATHERFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 184

1969176

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF755321	07/07/2010	545520	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF288726	07/23/2010	545523	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF730274	08/12/2010	545524	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF730271	08/12/2010	545525	\$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 SANTA ACOSTA
OF PECOS
FORT STOCKTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 186

1969177

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ753937	07/22/2010	552262	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ320212	07/23/2010	552263	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG521675	08/02/2010	552264	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL521675	08/02/2010	552265	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG520569	08/05/2010	552266	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL520569	08/05/2010	552267	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ186032	08/10/2010	552268	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729413	08/17/2010	552270	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

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

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

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARION SMITH
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 187

1969178

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ634012	06/14/2010	558468	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ727767	07/01/2010	577954	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ635197	07/30/2010	577961	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF518828	08/04/2010	577962	\$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 ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 188

1969179

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ613695	01/12/2010	545440	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF698952	07/21/2010	559937	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ457216	07/23/2010	559939	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754469	07/27/2010	559940	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG754402	07/27/2010	559941	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL754402	07/27/2010	559942	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG699392	07/27/2010	559943	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG754146	07/27/2010	559944	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ477909	07/28/2010	559945	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754493	08/02/2010	559946	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL754493	08/02/2010	559947	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ669911	08/04/2010	559948	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754785	08/04/2010	559949	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BI186470	08/05/2010	559950	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BJ186470	08/05/2010	580601	\$40.00	\$2.00	\$172.00	\$0.00	\$210.00
BB157854	08/05/2010	580602	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BG755122	08/05/2010	580603	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL755122	08/05/2010	580604	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG288937	08/09/2010	580605	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF755165	08/10/2010	580606	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755534	08/10/2010	580607	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL755534	08/10/2010	580608	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ541829	08/10/2010	580609	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BB257400	08/16/2010	580610	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI257401	08/16/2010	580611	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BQ755604	08/16/2010	580612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755571	08/16/2010	580615	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755626	08/16/2010	580616	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701836	08/20/2010	580618	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL701836	08/20/2010	580619	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$8,290.00 \$414.50 \$12,626.00 \$0.00 \$20,501.50

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 ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 188

1969179

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			\$8,290.00	\$414.50	\$12,626.00	\$0.00	\$20,501.50

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA ARROYO
OF PRESIDIO
 MARFA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 189

1969180

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG754796	06/30/2010	573555	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON HOLLINGSWORTH
OF RANDALL
CANYON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 191

1969182

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF754122	01/21/2010	538963	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753961	07/23/2010	538966	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754342	07/23/2010	538967	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ753981	07/23/2010	538968	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ636218	07/28/2010	538970	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755237	08/10/2010	538971	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF755202	08/10/2010	556654	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$840.00 \$42.00 \$3,290.00 \$0.00 \$4,088.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$840.00 \$42.00 \$3,290.00 \$0.00 **\$4,088.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSEMARY CHABARRIA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 195

1969183

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG667477	07/29/2010	575706	\$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 IDA TURNER
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

COUNTY 196

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

1969184

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ299868	08/04/2010	561863	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309888	08/05/2010	561864	\$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 CAROL BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 198

1969185

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF497864	08/16/2010	573481	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF436671	08/17/2010	573482	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BE729205	08/18/2010	573483	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
TOTAL BILLING			\$540.00	\$27.00	\$1,410.00	\$200.00	\$2,123.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$540.00	\$27.00	\$1,410.00	\$200.00	\$2,123.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA BARBER
OF ROCKWALL
ROCKWALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 199

1969186

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563203	07/30/2010	562454	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755531	08/19/2010	562455	\$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 MARTHA STONE
OF SABINE
 HEMPHILL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 202

1969187

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF520446	08/04/2010	577927	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

BILLING ADJUSTMENT(S)

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REGINA BARTHOL
OF SAN AUGUSTINE
SAN AUGUSTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 203

1969188

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF247010	08/17/2010	545909	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY DAVIS
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

COUNTY 204

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

1969189

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ668186	08/05/2010	560019	\$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 DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 205

1969190

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ755111	07/26/2010	561913	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG602829	07/30/2010	561914	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ498605	08/04/2010	561916	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311000	08/05/2010	561917	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309660	08/05/2010	561918	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307891	08/05/2010	561919	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307879	08/05/2010	561920	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307939	08/05/2010	561921	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ311001	08/05/2010	561922	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309850	08/05/2010	561923	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ288684	08/06/2010	561924	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

TOTAL BILLING	\$1,550.00	\$77.50	\$5,170.00	\$100.00	\$6,742.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$1,550.00	\$77.50	\$5,170.00	\$100.00	\$6,742.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE L. BROWN
OF SAN SABA
SAN SABA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

COUNTY 206

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

1969191

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ300426	07/28/2010	536035	\$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
OF SCURRY
SNYDER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

COUNTY 208

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

1969192

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ727294	07/26/2010	556695	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

TOTAL BILLING	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 210

1969193

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF701485	07/14/2010	572634	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ437941	08/10/2010	572636	\$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 GARY BARBER
OF SMITH
TYLER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

COUNTY 212

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

1969194

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF755977	08/17/2010	561358	\$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 CARMEN PENA
OF STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 214

1969195

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ753984	05/27/2010	558281	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754483	06/08/2010	558283	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG537991	07/07/2010	558299	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF754484	07/21/2010	558303	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE602211	07/26/2010	558307	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ754227	07/29/2010	558308	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ320230	07/30/2010	558309	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE729840	08/04/2010	558310	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE729016	08/04/2010	558311	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE729021	08/04/2010	558312	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ754795	08/05/2010	558313	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637265	08/09/2010	558315	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG700746	08/11/2010	558317	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG756183	08/24/2010	558318	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ756185	08/26/2010	558319	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$3,210.00 \$160.50 \$7,050.00 \$0.00 \$10,099.50

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

TOTAL DUE \$3,210.00 \$160.50 \$7,050.00 \$0.00 **\$10,099.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 220

1969196

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG651932	03/20/2009	531924	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL651932	03/20/2009	531925	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BF754846	02/17/2010	547482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ696417	06/15/2010	565231	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562200	06/20/2010	565471	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667475	07/07/2010	565389	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE665104	07/07/2010	565401	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF318916	07/08/2010	565405	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG664369	07/14/2010	565445	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG698529	07/20/2010	565468	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF561751	07/20/2010	565469	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF520313	07/20/2010	565470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE210605	07/20/2010	565472	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG603397	07/20/2010	565473	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF562369	07/21/2010	565474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699920	07/21/2010	565477	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF520047	07/21/2010	565478	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF604744	07/21/2010	565479	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF605090	07/21/2010	565480	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF278470	07/21/2010	565481	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF728990	07/21/2010	565482	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG320542	07/21/2010	565483	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF701870	07/21/2010	565487	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729455	07/22/2010	565488	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL729455	07/22/2010	565489	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG635227	07/26/2010	565496	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ667111	07/26/2010	565497	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562950	07/26/2010	565498	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF602466	07/26/2010	565499	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ605689	07/27/2010	565500	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF497392	07/27/2010	565501	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728839	07/27/2010	565502	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ475958	07/27/2010	565503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF727595	07/27/2010	565504	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 220

1969196

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ700995	07/28/2010	565505	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG667081	07/28/2010	565506	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL667081	07/28/2010	565507	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG310458	07/28/2010	565508	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF729994	07/28/2010	565509	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF310332	07/28/2010	565510	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF437656	07/28/2010	565511	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637384	07/28/2010	565512	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ670066	07/28/2010	565513	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF155401	07/28/2010	565514	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ310042	07/29/2010	565515	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563148	07/29/2010	565516	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637839	07/29/2010	565517	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG562441	07/29/2010	565518	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ727431	07/30/2010	565519	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ637828	07/30/2010	565520	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729423	07/30/2010	565521	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ541472	07/30/2010	565522	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728219	07/30/2010	565524	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701838	07/30/2010	565525	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729657	08/02/2010	565526	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563446	08/02/2010	565527	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754198	08/02/2010	565528	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF477492	08/02/2010	565529	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF437565	08/02/2010	565530	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ605990	08/02/2010	565531	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF417102	08/03/2010	565532	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729360	08/03/2010	565533	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562207	08/03/2010	565534	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF157416	08/03/2010	565535	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG540181	08/03/2010	565536	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ728328	08/03/2010	565537	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668222	08/03/2010	565538	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754580	08/04/2010	565539	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 220

1969196

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ755075	08/04/2010	565540	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ636759	08/04/2010	565541	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG667631	08/04/2010	565542	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG498552	08/04/2010	565544	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ755875	08/04/2010	565545	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754492	08/04/2010	565546	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668941	08/04/2010	565547	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF541963	08/04/2010	565548	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728930	08/05/2010	565549	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ670053	08/05/2010	565550	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF755631	08/05/2010	565551	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ417306	08/06/2010	565552	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728463	08/06/2010	565553	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ563201	08/09/2010	565554	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF700404	08/09/2010	565555	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729017	08/09/2010	565556	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702178	08/09/2010	565557	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ521157	08/09/2010	565558	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG267375	08/10/2010	565559	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF634086	08/10/2010	565560	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ563202	08/10/2010	565561	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG700398	08/10/2010	565570	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ755052	08/11/2010	565562	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755128	08/11/2010	565563	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755491	08/11/2010	565566	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ700556	08/11/2010	565567	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ731011	08/11/2010	565568	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755928	08/11/2010	565569	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF637817	08/12/2010	565571	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604782	08/13/2010	565572	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ478931	08/13/2010	565573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF604659	08/13/2010	565574	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755998	08/16/2010	565575	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF457734	08/16/2010	565576	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 220

1969196

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ478340	08/17/2010	565577	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563195	08/17/2010	565578	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE700654	08/17/2010	565579	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ669402	08/17/2010	565580	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730304	08/17/2010	565581	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ478341	08/18/2010	565585	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE755629	08/18/2010	565586	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF755575	08/18/2010	565587	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755480	08/18/2010	565588	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF637517	08/20/2010	565592	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF701729	08/24/2010	565599	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755912	08/25/2010	565603	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE756103	08/25/2010	565606	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG756107	08/26/2010	565607	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL756107	08/26/2010	565608	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$48,300.00 \$2,415.00 \$53,848.00 \$700.00 \$100,433.00

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

TOTAL DUE \$48,300.00 \$2,415.00 \$53,848.00 \$700.00 **\$100,433.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 221

1969197

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE664956	07/19/2010	575630	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BF277969	07/28/2010	575633	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF456404	08/06/2010	575635	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728965	08/10/2010	575636	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755129	08/11/2010	575637	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755817	08/11/2010	575638	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,590.00 \$79.50 \$2,820.00 \$100.00 \$4,430.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,590.00 \$79.50 \$2,820.00 \$100.00 **\$4,430.50**

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 CLINT MCDONALD
OF TERRELL
SANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

COUNTY 222

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

1969198

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ498352	08/05/2010	437276	\$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 CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 226

1969199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG754164	07/16/2010	564163	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ754115	07/19/2010	564165	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG635670	07/21/2010	564168	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG634802	07/26/2010	564169	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ637038	07/27/2010	564170	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637034	07/27/2010	564171	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637042	07/27/2010	564172	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637045	07/27/2010	564173	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637043	07/27/2010	564174	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637035	07/27/2010	581251	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF637228	07/27/2010	581253	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730462	07/29/2010	581255	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE606437	08/03/2010	581256	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL606437	08/03/2010	581257	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG723483	08/04/2010	581258	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE729688	08/10/2010	581259	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

	TOTAL BILLING	\$3,580.00	\$179.00	\$7,328.00	\$0.00	\$10,729.00
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TOTAL DUE	\$3,580.00	\$179.00	\$7,328.00	\$0.00	\$10,729.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 227

1969200

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG723032	05/06/2010	566274	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE754448	06/10/2010	566438	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG724872	06/22/2010	566499	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755187	06/25/2010	566518	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ637844	07/05/2010	575827	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG602606	07/06/2010	566547	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ754512	07/07/2010	566555	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG726475	07/12/2010	566580	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ754441	07/15/2010	575732	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ726987	07/16/2010	575741	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG560698	07/19/2010	575745	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF631285	07/20/2010	575753	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ754114	07/21/2010	575755	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF728413	07/23/2010	575764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754116	07/23/2010	575768	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729693	07/23/2010	575769	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728210	07/23/2010	575772	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ477386	07/23/2010	575776	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ257893	07/23/2010	575777	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG517853	07/23/2010	575778	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ236133	07/23/2010	575779	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG700084	07/23/2010	575780	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ299878	07/26/2010	575782	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ299880	07/26/2010	575783	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ635927	07/26/2010	575784	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG415837	07/26/2010	575785	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ667085	07/26/2010	575786	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF310403	07/27/2010	575790	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF436107	07/27/2010	575791	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604790	07/27/2010	575792	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ605351	07/27/2010	575793	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637675	07/27/2010	575794	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ605828	07/27/2010	575795	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ247730	07/27/2010	575796	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 227

1969200

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ701293	07/27/2010	575797	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562532	07/27/2010	575798	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754953	07/27/2010	575799	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG724827	07/28/2010	575800	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG755101	07/28/2010	575801	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ521680	07/29/2010	575802	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667035	07/29/2010	575803	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ520540	07/29/2010	575804	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754442	07/30/2010	575805	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG700553	07/30/2010	575806	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG635134	07/30/2010	575807	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG245996	07/30/2010	575808	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF320877	08/01/2010	575818	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG477172	08/02/2010	575810	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG476941	08/03/2010	575811	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL476941	08/03/2010	575812	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG754893	08/03/2010	575813	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG455701	08/03/2010	575814	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF638082	08/03/2010	575815	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF541491	08/04/2010	575816	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562534	08/04/2010	575817	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729580	08/04/2010	575819	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729573	08/04/2010	575820	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729654	08/04/2010	575821	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729655	08/04/2010	575822	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701335	08/05/2010	575824	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ157884	08/05/2010	575825	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730903	08/05/2010	575826	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755221	08/06/2010	575828	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG520159	08/06/2010	575833	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755183	08/09/2010	575829	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG754814	08/09/2010	575830	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755982	08/09/2010	575831	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL755982	08/09/2010	575832	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 227

1969200

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756192	08/10/2010	575834	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL756192	08/10/2010	575835	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG477912	08/11/2010	575836	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL477912	08/11/2010	575837	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG730128	08/11/2010	575838	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ637897	08/11/2010	575840	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ521488	08/11/2010	575841	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF300195	08/11/2010	575842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF562195	08/12/2010	575843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG668418	08/12/2010	575844	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG755539	08/12/2010	575845	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG670033	08/13/2010	575846	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF310835	08/13/2010	575847	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG563078	08/13/2010	575848	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG636216	08/13/2010	575851	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF437858	08/16/2010	575852	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729595	08/16/2010	575853	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF457260	08/16/2010	575854	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF756091	08/16/2010	575855	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755986	08/16/2010	575857	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF668749	08/16/2010	575860	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG605816	08/17/2010	575861	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ729427	08/17/2010	575862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701804	08/17/2010	575863	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ143325	08/17/2010	575864	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG636833	08/18/2010	575865	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG455979	08/18/2010	575866	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG477841	08/18/2010	575867	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG729897	08/18/2010	575868	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF702283	08/19/2010	575869	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ638217	08/20/2010	575870	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG604781	08/20/2010	575871	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL604781	08/20/2010	575872	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BF321004	08/20/2010	575873	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 227

1969200

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF278726	08/23/2010	575875	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF756102	08/24/2010	575885	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$23,990.00	\$1,199.50	\$47,920.00	\$600.00	\$71,310.50
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BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$23,990.00	\$1,199.50	\$47,920.00	\$600.00	\$71,310.50
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDY WARREN
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 228

1969201

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728847	08/09/2010	572335	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL728847	08/09/2010	572336	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ668425	08/11/2010	572337	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG499527	08/19/2010	572338	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL499527	08/19/2010	572339	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$1,820.00	\$91.00	\$1,966.00	\$0.00	\$3,695.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MICHAEL SMITH
OF UPSHUR
GILMER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 230

1969202

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ755899	07/30/2010	520269	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF476728	08/04/2010	520270	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF498641	08/19/2010	520271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAGGIE DELTORO
OF UVALDE
 UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 232

1969203

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ247876	07/27/2010	571868	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729277	07/29/2010	571869	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE701646	08/20/2010	571870	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG730080	08/20/2010	571871	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL730080	08/20/2010	571872	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$1,390.00 \$69.50 \$2,158.00 \$0.00 \$3,478.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,390.00 \$69.50 \$2,158.00 \$0.00 **\$3,478.50**

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 233

1969204

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG416359	07/23/2010	552875	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF267240	07/28/2010	572252	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG699921	08/03/2010	572253	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG730137	08/20/2010	572254	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,170.00	\$58.50	\$1,880.00	\$0.00	\$2,991.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,170.00	\$58.50	\$1,880.00	\$0.00	\$2,991.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J.J. MINYARD
OF VAN ZANDT
CANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 234

1969205

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ755074	05/10/2010	544436	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728991	07/26/2010	544444	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728956	08/11/2010	544446	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728980	08/11/2010	544447	\$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 RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 235

1969206

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ754949	07/01/2010	570216	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728046	07/07/2010	570218	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG754620	07/09/2010	570219	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG727307	07/15/2010	570223	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG637232	07/16/2010	570224	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ562088	07/21/2010	570225	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG668175	07/23/2010	570226	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BB285120	07/26/2010	570227	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BI285121	07/26/2010	570228	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BE756020	07/26/2010	570229	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG667458	08/02/2010	570230	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL667458	08/02/2010	570231	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ307889	08/05/2010	570232	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307869	08/05/2010	570233	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309728	08/05/2010	570234	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309724	08/05/2010	570235	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307861	08/05/2010	570236	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307862	08/05/2010	570237	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307864	08/05/2010	570238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307867	08/05/2010	570239	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ307865	08/05/2010	570240	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604601	08/10/2010	570243	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755852	08/11/2010	570244	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL755852	08/11/2010	570245	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG288760	08/11/2010	570246	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ730225	08/12/2010	570247	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730223	08/12/2010	570248	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730285	08/12/2010	570249	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG605078	08/17/2010	570252	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL605078	08/17/2010	570253	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF477990	08/26/2010	570255	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
TOTAL BILLING			\$7,510.00	\$375.50	\$13,886.00	\$100.00	\$21,120.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 235

1969206

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			\$7,510.00	\$375.50	\$13,886.00	\$100.00	\$21,120.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANA MCRAE
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 236

1969207

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF299290	07/22/2010	561972	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668295	08/03/2010	561974	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730032	08/12/2010	561975	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF522319	08/24/2010	561976	\$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 ELLEN SHELBURNE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 237

1969208

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF454733	07/27/2010	572468	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637532	07/29/2010	572471	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604221	07/30/2010	572470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF284585	08/17/2010	572472	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701900	08/26/2010	572473	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$600.00	\$30.00	\$2,350.00	\$0.00	\$2,920.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICKI HEFLIN
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 238

1969209

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE562093	07/30/2010	572678	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE754728	08/04/2010	572679	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL754728	08/04/2010	572681	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ455490	08/12/2010	572683	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,220.00	\$61.00	\$1,688.00	\$0.00	\$2,847.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,220.00	\$61.00	\$1,688.00	\$0.00	\$2,847.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 239

1969210

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ496260	07/30/2010	565797	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG521125	07/30/2010	565798	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG667123	07/30/2010	565799	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG499224	08/06/2010	565800	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG541371	08/10/2010	585026	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG224471	08/12/2010	585028	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG521140	08/20/2010	585029	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$2,220.00 \$111.00 \$3,290.00 \$0.00 \$5,399.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$2,220.00 \$111.00 \$3,290.00 \$0.00 **\$5,399.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 240

1969211

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG690727	04/28/2010	570577	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ701616	07/28/2010	570701	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE668647	07/28/2010	570702	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ563364	07/29/2010	570703	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563371	07/29/2010	570705	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754430	07/29/2010	570707	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563370	07/29/2010	570708	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563367	07/29/2010	570709	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563368	07/29/2010	570710	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563366	07/29/2010	570711	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563365	07/29/2010	570712	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ475963	07/29/2010	570713	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669437	07/30/2010	570714	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563766	07/30/2010	570715	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ521614	07/30/2010	570717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ521615	07/30/2010	570718	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ562516	08/02/2010	570719	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ667730	08/05/2010	570720	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ289165	08/05/2010	570721	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ300751	08/05/2010	570722	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ301455	08/05/2010	570723	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ301683	08/05/2010	570724	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ308772	08/05/2010	570725	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ308775	08/05/2010	581501	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ308776	08/05/2010	581502	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ308777	08/05/2010	581503	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ308778	08/05/2010	581504	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ308779	08/05/2010	581505	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668436	08/10/2010	581506	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF668643	08/10/2010	581507	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG668574	08/13/2010	581508	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ563447	08/13/2010	581509	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755904	08/19/2010	581510	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ755839	08/19/2010	581511	\$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 PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 240

1969211

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL BILLING			\$4,720.00	\$236.00	\$15,980.00	\$100.00	\$20,564.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$4,720.00	\$236.00	\$15,980.00	\$100.00	\$20,564.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 241

1969212

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG277470	06/28/2010	564315	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG754732	07/06/2010	564319	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ755984	07/28/2010	564324	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG604603	08/02/2010	564325	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG277928	08/02/2010	575051	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL277928	08/02/2010	575052	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ100979	08/03/2010	575053	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE755980	08/10/2010	575054	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF604764	08/11/2010	575055	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669978	08/18/2010	575056	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF562262	08/19/2010	575057	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF311013	08/25/2010	575058	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,920.00	\$146.00	\$5,448.00	\$100.00	\$8,322.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,920.00	\$146.00	\$5,448.00	\$100.00	\$8,322.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 243

1969213

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ558708	06/21/2010	558019	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755133	07/07/2010	558024	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ558692	07/19/2010	573204	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG698650	07/20/2010	573205	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL698650	07/20/2010	573206	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG605166	07/21/2010	573212	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF699403	07/26/2010	573215	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754496	07/26/2010	573216	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG754797	07/27/2010	573217	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ754495	07/27/2010	573218	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729002	07/29/2010	573219	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ670001	08/02/2010	573220	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG604747	08/02/2010	573221	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG605311	08/02/2010	573222	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG198748	08/02/2010	573223	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL198748	08/02/2010	573224	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF520115	08/03/2010	573225	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ754724	08/04/2010	573227	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754685	08/04/2010	573229	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754725	08/04/2010	573230	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754686	08/04/2010	573232	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ754919	08/04/2010	573233	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF701341	08/09/2010	573234	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309635	08/09/2010	573235	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309587	08/09/2010	573236	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309585	08/09/2010	573237	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309583	08/09/2010	573238	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309586	08/09/2010	573239	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309584	08/09/2010	573240	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755172	08/09/2010	573241	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF730302	08/11/2010	573242	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF236018	08/12/2010	573243	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE499763	08/13/2010	573244	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE499761	08/13/2010	573245	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

**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
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 243

1969213

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ755506	08/13/2010	573246	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ278186	08/13/2010	573248	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

TOTAL BILLING \$7,280.00 \$364.00 \$16,536.00 \$200.00 \$23,652.00

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

TOTAL DUE \$7,280.00 \$364.00 \$16,536.00 \$200.00 **\$23,652.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHRIS QUISENBERRY
OF WILBARGER
VERNON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 244

1969214

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729892	08/05/2010	570027	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG727836	08/12/2010	570028	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$100.00	\$1,486.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$470.00	\$23.50	\$940.00	\$100.00	\$1,486.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIZABETH BARNHART
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

COUNTY 245

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

1969215

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ701915	08/17/2010	573658	\$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 DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 246

1969216

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE755979	07/16/2010	573306	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG699290	07/26/2010	573314	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF727894	07/27/2010	573315	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ604522	07/27/2010	573316	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ455882	07/27/2010	573317	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ635935	07/27/2010	573318	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG319951	07/28/2010	573319	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ728830	07/29/2010	573320	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728583	07/29/2010	573321	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728585	07/29/2010	573322	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ247919	07/30/2010	573323	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728031	07/30/2010	573324	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ498860	07/30/2010	573325	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG234693	07/30/2010	573326	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ605846	08/02/2010	573327	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF499470	08/02/2010	573328	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF562509	08/02/2010	573329	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG730265	08/03/2010	573330	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ728325	08/03/2010	573331	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729329	08/03/2010	573332	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF754970	08/04/2010	573333	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ605667	08/04/2010	573334	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF436031	08/05/2010	573335	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG755561	08/06/2010	573336	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG728738	08/06/2010	573337	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF637872	08/09/2010	573338	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG310536	08/09/2010	573339	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG633587	08/12/2010	573340	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF289181	08/13/2010	573341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG637562	08/13/2010	573342	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG604491	08/13/2010	573343	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG670319	08/18/2010	573344	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL729891	08/18/2010	573345	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG729891	08/18/2010	573346	\$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 DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 246

1969216

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG729940	08/24/2010	573349	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG729858	08/24/2010	573350	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$8,560.00 \$428.00 \$16,728.00 \$0.00 \$24,860.00

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

TOTAL DUE \$8,560.00 \$428.00 \$16,728.00 \$0.00 **\$24,860.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 247

1969217

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ755460	07/23/2010	570345	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE257774	07/29/2010	570346	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG143047	08/09/2010	570347	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE87066	08/16/2010	570348	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$1,070.00	\$53.50	\$1,880.00	\$0.00	\$2,896.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,070.00	\$53.50	\$1,880.00	\$0.00	\$2,896.50

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 MONTE SHAW
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 249

1969218

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ540421	07/19/2010	570412	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF666973	07/26/2010	570416	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF754900	07/27/2010	570417	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF670283	08/18/2010	570418	\$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 LUIS GONZALEZ
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 253

1969219

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ755545	06/29/2010	558920	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ602904	07/28/2010	558923	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ267380	07/28/2010	558924	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ477308	08/02/2010	558925	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729346	08/06/2010	577776	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$600.00	\$30.00	\$2,350.00	\$0.00	\$2,920.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA ZAVALA
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2010

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

COUNTY 254

1969220

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF72956	07/30/2010	570359	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ699911	08/03/2010	570360	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ755548	08/05/2010	570362	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ478928	08/06/2010	570363	\$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