

**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 September 2010

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

COUNTY 1

2003245

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ757300	09/08/2010	528700	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757301	09/08/2010	557426	\$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 THELMA SHERMAN
OF ANGELINA
LUFKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 3

2003246

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ756275	07/07/2010	562147	\$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 SCHORSCH
OF ATASCOSA
JOURDANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 7

2003247

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ519390	07/23/2010	558069	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756346	08/31/2010	558078	\$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 MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 10

2003248

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG727344	07/20/2010	562216	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG638124	08/30/2010	562218	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL638124	08/30/2010	562219	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$1,200.00 \$60.00 \$1,218.00 \$0.00 \$2,358.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,200.00 \$60.00 \$1,218.00 \$0.00 **\$2,358.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2010

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

COUNTY 11

2003249

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756809	08/20/2010	572523	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ757502	08/27/2010	585327	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756654	08/27/2010	585328	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757221	09/02/2010	585329	\$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 SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 14

2003250

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758582	07/20/2010	570845	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757030	08/31/2010	583504	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE756855	08/31/2010	583505	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG757944	09/01/2010	583507	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
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 SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 15

2003251

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE411092	05/27/2010	563624	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BG297490	06/07/2010	563701	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG722061	06/17/2010	563781	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG727798	07/27/2010	576480	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL727798	07/27/2010	576481	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ457247	08/02/2010	576518	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756356	08/09/2010	576556	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ729779	08/17/2010	576623	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730669	08/20/2010	576644	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG267985	08/25/2010	576661	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG637760	08/25/2010	576662	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG758127	08/26/2010	576663	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG756427	08/26/2010	576664	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG268295	08/26/2010	576665	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL268295	08/26/2010	576666	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ730482	08/26/2010	576667	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG562628	08/26/2010	576668	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG729956	08/26/2010	576669	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL729956	08/26/2010	576670	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ756907	08/27/2010	576673	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756643	08/27/2010	576674	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL748658	08/27/2010	576675	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG730712	08/27/2010	576676	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL730712	08/27/2010	576677	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ702279	08/27/2010	576678	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ519943	08/27/2010	576679	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG246659	08/27/2010	576680	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ756768	08/27/2010	576681	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756769	08/27/2010	576682	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756489	08/27/2010	576683	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756487	08/27/2010	576684	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756488	08/27/2010	576685	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756412	08/27/2010	576686	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756777	08/27/2010	576687	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 15

2003251

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ756494	08/27/2010	576688	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756770	08/27/2010	576689	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756416	08/27/2010	576690	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG521693	08/27/2010	576691	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG730537	08/30/2010	576693	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ730417	08/30/2010	576694	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG758126	09/02/2010	576695	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL758126	09/02/2010	576696	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ757200	09/09/2010	576699	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG757055	09/09/2010	576700	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL757055	09/09/2010	576701	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG757476	09/09/2010	576702	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ757306	09/10/2010	576703	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757053	09/10/2010	576704	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757309	09/10/2010	576705	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG757661	09/10/2010	576706	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757819	09/17/2010	576622	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757991	09/17/2010	576707	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG758124	09/20/2010	576708	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757986	09/20/2010	576709	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ758246	09/22/2010	576710	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF758364	09/22/2010	576711	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$15,080.00	\$754.00	\$24,976.00	\$700.00	\$40,002.00
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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	\$15,080.00	\$754.00	\$24,976.00	\$700.00	\$40,002.00
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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 SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 15

2003251

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HOLLIS BOATRIGHT
OF BLANCO
 JOHNSON CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 16

2003252

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758116	09/10/2010	562271	\$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 ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 20

2003253

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE645635	11/20/2009	552483	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL645635	11/20/2009	552484	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ756811	08/27/2010	533553	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756720	08/31/2010	533554	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE756851	09/03/2010	533555	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE757655	09/03/2010	533556	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BE701697	09/03/2010	533557	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG757243	09/07/2010	533558	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL757243	09/07/2010	533559	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE758120	09/15/2010	533560	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL758120	09/15/2010	533561	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

	TOTAL BILLING	\$3,590.00	\$179.50	\$4,594.00	\$0.00	\$8,004.50
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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	\$3,590.00	\$179.50	\$4,594.00	\$0.00	\$8,004.50
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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 KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 21

2003254

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG320956	08/12/2010	573692	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757024	08/17/2010	573695	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL320956	08/24/2010	573697	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ730387	08/25/2010	573698	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG521866	08/27/2010	573699	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG756890	08/27/2010	573700	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757231	09/03/2010	573701	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL755537	09/09/2010	573702	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ757530	09/13/2010	573703	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757535	09/13/2010	573704	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757550	09/14/2010	573705	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG758125	09/15/2010	573706	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL758125	09/15/2010	573707	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG438000	09/15/2010	573708	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG758583	09/27/2010	573710	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$4,780.00 \$239.00 \$6,474.00 \$100.00 \$11,115.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$4,780.00 \$239.00 \$6,474.00 \$100.00 **\$11,115.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2010

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

COUNTY 25

2003255

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758331	09/09/2010	574932	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ758186	09/09/2010	574933	\$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 September 2010

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

COUNTY 26

2003256

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ756646	08/30/2010	581404	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE500633	08/30/2010	581405	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ757380	09/13/2010	581406	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757381	09/13/2010	581407	\$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 SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 27

2003257

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ757239	08/24/2010	552092	\$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 MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 28

2003258

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE455035	07/09/2010	571620	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ758427	09/21/2010	581103	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$420.00	\$21.00	\$940.00	\$0.00	\$1,339.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 29

2003259

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756557	07/09/2010	562411	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG497209	07/09/2010	562412	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$700.00	\$35.00	\$940.00	\$0.00	\$1,605.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAMMY WALKER
OF CALLAHAN
BAIRD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 30

2003260

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF418230	08/19/2010	185625	\$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 September 2010

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

COUNTY 31

2003261

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG233359	07/22/2010	569227	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ729888	08/24/2010	583632	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE637435	08/26/2010	583633	\$300.00	\$15.00	\$470.00	\$100.00	\$855.00
BG756759	08/31/2010	569329	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ757810	09/01/2010	583634	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG496493	09/07/2010	569330	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757213	09/07/2010	583635	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,940.00 \$97.00 \$3,290.00 \$200.00 \$5,333.00

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 \$200.00 **\$5,333.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2010

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

COUNTY 32

2003262

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF756595	07/27/2010	572529	\$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 MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 36

2003263

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ505603	11/25/2009	549705	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF758146	09/14/2010	570138	\$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 LINDA LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 37

2003264

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758109	08/24/2010	577903	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756849	08/24/2010	577904	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757287	09/08/2010	577906	\$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 KATHY DOBBS
OF CHILDRESS
CHILDRESS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 38

2003265

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ756359	08/17/2010	496424	\$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 KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 43

2003266

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ435486	07/28/2010	572869	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757194	08/18/2010	572897	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756592	08/27/2010	572898	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669849	08/30/2010	572899	\$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 MARY POENITZSCH
OF COLORADO
COLUMBUS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 45

2003267

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG758441	09/01/2010	581183	\$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 CATHY TALCOTT
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 46

2003268

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG539634	07/09/2010	573886	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ757332	08/19/2010	573932	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756285	08/19/2010	573933	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 49

2003269

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG605085	08/26/2010	561524	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$100.00	\$902.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$350.00	\$17.50	\$470.00	\$100.00	\$902.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RHONDA SHAW
OF CROCKETT
OZONA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 53

2003270

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF758241	09/14/2010	510746	\$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 JOHN AIMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 57

2003271

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG725742	07/01/2010	574803	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL725742	07/01/2010	574804	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG517997	07/08/2010	574837	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG562078	07/16/2010	580969	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ729327	07/26/2010	581010	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF667670	07/29/2010	581038	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF756278	07/30/2010	581043	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG603583	08/04/2010	581065	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL603583	08/04/2010	581066	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG668087	08/11/2010	581093	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG542379	08/16/2010	584078	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG224353	08/16/2010	584080	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL224353	08/16/2010	584081	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF756651	08/16/2010	584082	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF456348	08/18/2010	584085	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ730518	08/18/2010	584086	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF143377	08/18/2010	584087	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ636882	08/18/2010	584088	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669391	08/18/2010	584089	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF278588	08/18/2010	584090	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF311148	08/18/2010	584091	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730527	08/18/2010	584092	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ637835	08/19/2010	584093	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729894	08/19/2010	584094	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG522098	08/24/2010	584096	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ563946	08/25/2010	584097	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF521341	08/25/2010	584098	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG540364	08/26/2010	584100	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL540364	08/26/2010	584141	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ757846	08/27/2010	584102	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757718	08/27/2010	584103	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF756455	08/27/2010	584104	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF258100	08/27/2010	584105	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669955	08/28/2010	584099	\$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 September 2010

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

COUNTY 57

2003271

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731036	08/30/2010	584107	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG310361	08/30/2010	584108	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG756662	09/03/2010	584109	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ757186	09/03/2010	584110	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757295	09/03/2010	584111	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756859	09/03/2010	584112	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756860	09/03/2010	584113	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL634651	09/03/2010	584114	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ756928	09/07/2010	584116	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757731	09/10/2010	584118	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG727296	09/13/2010	584117	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ758366	09/13/2010	584119	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757303	09/13/2010	584120	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ758138	09/14/2010	584121	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF757995	09/17/2010	584122	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG757849	09/21/2010	584123	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ758573	09/24/2010	584124	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ758463	09/24/2010	584125	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$28,460.00 \$1,423.00 \$23,480.00 \$200.00 \$50,717.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$28,460.00 \$1,423.00 \$23,480.00 \$200.00 **\$50,717.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2010

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

COUNTY 61

2003272

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ725704	06/30/2010	572198	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756929	09/09/2010	577427	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756930	09/09/2010	577428	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757730	09/16/2010	577430	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757847	09/16/2010	577431	\$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 SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 62

2003273

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ757791	09/03/2010	573836	\$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 MELINDA CAMPOS
OF DIMMIT
CARRIZO SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 64

2003274

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756503	08/30/2010	553347	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL756503	08/30/2010	553348	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING	\$850.00	\$42.50	\$748.00	\$0.00	\$1,555.50
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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	\$850.00	\$42.50	\$748.00	\$0.00	\$1,555.50
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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 CARLOS MONTEMAYOR
OF DUVAL
SAN DIEGO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 66

2003275

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756355	08/18/2010	571965	\$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 BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 68

2003276

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758181	09/22/2010	571391	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ758229	09/22/2010	571394	\$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 JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 70

2003277

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF562926	08/23/2010	563982	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757851	09/14/2010	563983	\$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 VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 71

2003278

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF756762	07/20/2010	571224	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756579	08/16/2010	580664	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL756579	08/16/2010	580665	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ756266	08/18/2010	580670	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756645	08/20/2010	580673	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF756665	08/24/2010	580677	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756882	08/24/2010	580679	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG669603	08/25/2010	580682	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG729864	08/27/2010	580684	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BF521525	08/30/2010	580685	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG757926	09/03/2010	580686	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL757926	09/03/2010	580687	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ758234	09/07/2010	580688	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG757804	09/10/2010	580689	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ757369	09/14/2010	580690	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF758537	09/15/2010	580691	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757894	09/20/2010	580692	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG758579	09/24/2010	580693	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING	\$4,530.00	\$226.50	\$8,076.00	\$200.00	\$12,579.50
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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	\$4,530.00	\$226.50	\$8,076.00	\$200.00	\$12,579.50
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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 JENNIFER SCHLICKE
OF ERATH
STEPHEENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 72

2003279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ757974	09/03/2010	557316	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757844	09/03/2010	557317	\$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 JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 75

2003280

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756718	07/01/2010	572735	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG756516	07/13/2010	572742	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG699735	07/29/2010	572749	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG758099	09/10/2010	581877	\$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 PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 79

2003281

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG695810	06/11/2010	564564	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG700093	07/15/2010	575126	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ634707	07/22/2010	575136	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756669	08/10/2010	575164	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL756669	08/10/2010	575167	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG757512	08/17/2010	575172	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF756281	08/24/2010	575177	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF320994	08/24/2010	575178	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730078	08/24/2010	575179	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756906	08/24/2010	575180	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ728213	08/27/2010	575182	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF756658	08/31/2010	575183	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756656	08/31/2010	575184	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF756961	09/01/2010	575185	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF756893	09/01/2010	575186	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756902	09/01/2010	575187	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757509	09/08/2010	575188	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$4,260.00 \$213.00 \$7,798.00 \$100.00 \$11,945.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$4,260.00 \$213.00 \$7,798.00 \$100.00 **\$11,945.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LISA JAMES
OF FREESTONE
FAIRFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 81

2003282

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF757543	09/03/2010	371217	\$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 ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 82

2003283

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ475745	09/17/2010	558449	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

TOTAL BILLING \$120.00 \$6.00 \$470.00 \$100.00 \$684.00

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 \$100.00 **\$684.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE	CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF	GALVESTON	COUNTY
	GALVESTON	TEXAS

FOR September 2010

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

COUNTY 84

2003284

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG700813	08/12/2009	535801	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL700813	08/12/2009	535802	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ756377	08/09/2010	582034	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG757008	08/25/2010	582062	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF669641	08/25/2010	582063	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF606681	08/30/2010	582066	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756667	08/31/2010	582067	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF638236	08/31/2010	582068	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ757307	09/07/2010	582069	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG757071	09/08/2010	582070	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ757698	09/16/2010	582071	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,195.00	\$109.75	\$4,604.00	\$100.00	\$6,789.25
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTAL DUE	\$2,195.00	\$109.75	\$4,604.00	\$100.00	\$6,789.25
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 88

2003285

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756513	08/17/2010	559519	\$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 GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 90

2003286

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ757390	08/25/2010	564650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756357	08/26/2010	585376	\$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 JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 91

2003287

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ700817	07/27/2010	573009	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701634	08/20/2010	573013	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL701634	08/20/2010	573014	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF417406	08/23/2010	573015	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ758474	09/21/2010	573016	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,210.00 \$60.50 \$2,158.00 \$0.00 \$3,307.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,210.00 \$60.50 \$2,158.00 \$0.00 **\$3,307.50**

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 September 2010

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

COUNTY 92

2003288

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG257445	08/04/2010	572021	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF542068	08/23/2010	572042	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF757002	09/02/2010	572044	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG758444	09/21/2010	572046	\$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 TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 94

2003289

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ756274	08/03/2010	572800	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG637607	08/09/2010	572802	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF757653	09/14/2010	572808	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

BILLING ADJUSTMENT(S)

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

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

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KEMP HINCH
OF HALE
PLAINVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 95

2003290

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG758413	09/22/2010	533863	\$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

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 TERRY SHORT
OF HAMILTON
HAMILTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 97

2003291

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF668408	07/22/2010	377943	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF668601	07/22/2010	377944	\$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 SHIRLEY STEPHENS
OF HARDIN
KOUNTZE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 100

2003292

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF726731	07/14/2010	564671	\$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 LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 101

2003293

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG236371	08/26/2009	542970	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ715205	02/16/2010	556242	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG466303	03/23/2010	567063	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG632648	05/26/2010	568274	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BI629541	05/26/2010	568307	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BB629540	05/26/2010	568308	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BG694053	05/28/2010	568376	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL694053	05/28/2010	568377	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG630917	06/11/2010	568546	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF725858	06/18/2010	568668	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG499099	07/17/2010	578238	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ698539	07/19/2010	578075	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ634895	07/20/2010	578105	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF309679	07/23/2010	578165	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ668421	07/23/2010	578185	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756515	07/27/2010	578227	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL756515	07/27/2010	578228	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG634893	07/27/2010	578229	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BI637598	07/28/2010	578260	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BB637597	07/28/2010	578261	\$600.00	\$30.00	\$596.00	\$0.00	\$1,166.00
BG727997	07/29/2010	578277	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL727997	07/29/2010	578278	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG603186	07/30/2010	578295	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG728707	08/02/2010	578325	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF635328	08/02/2010	578349	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG541678	08/02/2010	578361	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG635358	08/03/2010	578383	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF728404	08/04/2010	578434	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG498478	08/04/2010	578439	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL498478	08/04/2010	578441	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ757511	08/04/2010	578523	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF756386	08/06/2010	578481	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756365	08/09/2010	578488	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG756676	08/09/2010	578489	\$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 September 2010

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

COUNTY 101

2003293

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG603857	08/11/2010	578537	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL603857	08/11/2010	578538	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG757092	08/11/2010	578539	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG729004	08/12/2010	578409	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG668218	08/12/2010	578571	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ756381	08/13/2010	578580	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ758453	08/13/2010	578594	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756216	08/13/2010	578595	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL756216	08/13/2010	578596	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG457176	08/13/2010	578730	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF605862	08/16/2010	578598	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756363	08/16/2010	578602	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL700997	08/16/2010	578625	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG700997	08/16/2010	578626	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG701287	08/17/2010	578622	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ457013	08/17/2010	578680	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701330	08/17/2010	578681	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ540640	08/17/2010	578682	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563373	08/17/2010	578683	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG605159	08/17/2010	578684	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG457179	08/18/2010	578640	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF758461	08/18/2010	578642	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF758458	08/18/2010	578643	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF518977	08/18/2010	578644	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF498940	08/18/2010	578645	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF702226	08/18/2010	578646	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563487	08/18/2010	578651	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ606273	08/18/2010	578652	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ606474	08/18/2010	578653	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701373	08/18/2010	578654	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701285	08/18/2010	578655	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729594	08/18/2010	578656	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729664	08/18/2010	578658	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF437814	08/18/2010	578677	\$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 September 2010

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

COUNTY 101

2003293

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ542369	08/18/2010	578678	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499344	08/18/2010	578679	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG541917	08/19/2010	578657	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ637770	08/19/2010	578661	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF702180	08/19/2010	578662	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF701473	08/19/2010	578663	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG605878	08/19/2010	578664	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL605878	08/19/2010	578665	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF498639	08/19/2010	578667	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG604557	08/19/2010	578668	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL604557	08/19/2010	578669	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG542334	08/20/2010	578676	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ499974	08/20/2010	578685	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG669659	08/20/2010	578686	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL669659	08/20/2010	578687	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ542935	08/20/2010	578688	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730583	08/20/2010	578689	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG563000	08/20/2010	578695	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF310973	08/20/2010	578696	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729915	08/20/2010	578697	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL729915	08/20/2010	578698	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF605411	08/20/2010	578715	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF605363	08/20/2010	578716	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF540457	08/20/2010	578717	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701621	08/20/2010	578718	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF521739	08/20/2010	578731	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ457182	08/20/2010	578732	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563384	08/20/2010	578733	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG669433	08/20/2010	578734	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ637485	08/20/2010	578735	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG498654	08/20/2010	578736	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF455132	08/20/2010	578737	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF498617	08/20/2010	578738	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ605810	08/20/2010	578739	\$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 September 2010

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

COUNTY 101

2003293

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG669538	08/20/2010	578740	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF224060	08/23/2010	578702	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG319924	08/23/2010	578703	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL319924	08/23/2010	578704	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BF637519	08/23/2010	578707	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF638020	08/23/2010	578709	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG605439	08/23/2010	578710	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG729663	08/23/2010	578727	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL729663	08/23/2010	578728	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ563786	08/23/2010	578741	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563784	08/23/2010	578742	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563783	08/23/2010	578744	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ563782	08/23/2010	578745	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ320061	08/23/2010	578758	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BF701706	08/23/2010	578759	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF729991	08/23/2010	578764	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729962	08/23/2010	578765	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG729939	08/23/2010	578766	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG541365	08/24/2010	578711	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL541365	08/24/2010	578712	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF541561	08/24/2010	578713	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG247644	08/24/2010	578722	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ756605	08/24/2010	578726	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756601	08/24/2010	578743	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF756384	08/24/2010	578748	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG212116	08/24/2010	578767	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL212116	08/24/2010	578768	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG499773	08/24/2010	578769	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL499773	08/24/2010	578770	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG730107	08/24/2010	578771	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG756392	08/25/2010	578746	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL756392	08/25/2010	578747	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF756414	08/25/2010	578751	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG499759	08/25/2010	578752	\$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 September 2010

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

COUNTY 101

2003293

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL499759	08/25/2010	578753	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG438315	08/25/2010	578760	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ289062	08/25/2010	578761	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF756897	08/26/2010	578762	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757039	08/26/2010	578763	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702051	08/26/2010	578781	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730681	08/26/2010	578783	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG499770	08/27/2010	578772	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL499770	08/27/2010	578773	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG700996	08/27/2010	578774	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BE637778	08/27/2010	578775	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG756677	08/27/2010	578776	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF702235	08/27/2010	578777	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756364	08/27/2010	578779	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757010	08/27/2010	578780	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730698	08/27/2010	578784	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ669950	08/27/2010	578785	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ499904	08/27/2010	578786	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ670213	08/27/2010	578788	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ638113	08/27/2010	578789	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ670331	08/27/2010	578790	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG499772	08/27/2010	578791	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BG417186	08/27/2010	578792	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ757070	08/30/2010	578793	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ701157	08/30/2010	578794	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG756596	08/30/2010	578797	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL756596	08/30/2010	578798	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG731037	08/30/2010	578800	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ478358	08/30/2010	578801	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG670325	08/30/2010	578802	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ756829	08/31/2010	578799	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756674	08/31/2010	578804	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF757330	08/31/2010	578805	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756599	08/31/2010	578806	\$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 September 2010

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

COUNTY 101

2003293

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756675	08/31/2010	578829	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG756598	09/01/2010	578807	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ757054	09/01/2010	578809	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG757009	09/01/2010	578822	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG757037	09/02/2010	578823	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ757093	09/02/2010	578824	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757052	09/02/2010	578825	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756668	09/02/2010	578826	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756772	09/02/2010	578827	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756899	09/02/2010	578828	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF756919	09/03/2010	578832	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF757320	09/03/2010	578833	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF756917	09/03/2010	578834	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG669628	09/03/2010	578835	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL669628	09/03/2010	578836	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BG268259	09/03/2010	578837	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BF758130	09/07/2010	578838	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ758260	09/08/2010	578839	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG757069	09/08/2010	578840	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ757041	09/08/2010	578842	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757040	09/08/2010	578843	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF757493	09/08/2010	578844	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL758456	09/08/2010	578845	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG758456	09/08/2010	578846	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ757051	09/08/2010	578847	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757035	09/08/2010	578848	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG757072	09/09/2010	578849	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ757328	09/10/2010	578850	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757312	09/10/2010	578851	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ758132	09/10/2010	578853	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF758274	09/10/2010	578855	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG757659	09/10/2010	578856	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF757702	09/10/2010	578859	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF757833	09/10/2010	578860	\$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 September 2010

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

COUNTY 101

2003293

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG757395	09/13/2010	578852	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ758357	09/13/2010	578854	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF757597	09/14/2010	578810	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG758338	09/14/2010	578811	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL758338	09/14/2010	578812	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF758336	09/14/2010	578862	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF757441	09/16/2010	578813	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757503	09/16/2010	578814	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ758259	09/17/2010	578816	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG758332	09/17/2010	578817	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG757700	09/17/2010	578861	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG758553	09/17/2010	578864	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL758553	09/17/2010	578865	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG758324	09/20/2010	578818	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BQ758310	09/20/2010	578868	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG758298	09/21/2010	578821	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF758585	09/21/2010	578870	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ758288	09/21/2010	578871	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ758339	09/21/2010	578872	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG758309	09/21/2010	578873	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG758308	09/22/2010	578874	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG758356	09/22/2010	578876	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BG758340	09/22/2010	578877	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00

TOTAL BILLING	\$165,950.00	\$8,297.50	\$101,631.00	\$1,800.00	\$261,083.50
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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	\$165,950.00	\$8,297.50	\$101,631.00	\$1,800.00	\$261,083.50
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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 LEO VASQUEZ
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 101

2003293

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 JULIE COX
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 102

2003294

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ668586	08/11/2010	572718	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ729910	08/13/2010	572720	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757187	09/09/2010	572721	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ758263	09/09/2010	572722	\$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 CONNIE BENTON
OF HASKELL
HASKELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 104

2003295

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG757931	07/13/2010	544412	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ756334	08/17/2010	544413	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757803	09/14/2010	544414	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

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

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

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 LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 105

2003296

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG757547	07/21/2010	569449	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ756647	09/02/2010	577341	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BA756900	09/07/2010	577342	\$1,500.00	\$75.00	\$554.00	\$0.00	\$1,979.00
BQ757772	09/07/2010	577343	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG758459	09/20/2010	577344	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$2,440.00 \$122.00 \$2,434.00 \$0.00 \$4,752.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$2,440.00 \$122.00 \$2,434.00 \$0.00 **\$4,752.00**

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 MILBURN CHANEY
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 107

2003297

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF756338	07/13/2010	572653	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF457524	08/29/2010	572661	\$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 ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 108

2003298

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG559819	06/18/2010	574404	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ266873	06/24/2010	574427	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309089	06/28/2010	574437	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757442	07/22/2010	574527	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF539642	07/26/2010	574537	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ299364	07/28/2010	574541	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG728961	08/04/2010	574553	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ756282	08/10/2010	574567	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757377	08/11/2010	574573	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL728961	08/12/2010	574576	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ756286	08/16/2010	574589	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757484	08/18/2010	574596	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756486	08/18/2010	574597	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757365	08/26/2010	574607	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF757664	08/26/2010	574609	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ731026	08/27/2010	574610	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ728746	08/27/2010	574611	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ321129	08/30/2010	574612	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BG757202	08/30/2010	574613	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757252	09/07/2010	574618	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757234	09/07/2010	574647	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757230	09/08/2010	574619	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG729662	09/13/2010	574620	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG757815	09/14/2010	574623	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757806	09/16/2010	574624	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757816	09/16/2010	574625	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ758551	09/16/2010	574626	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$5,920.00 \$296.00 \$12,498.00 \$300.00 \$18,422.00

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 ARMANDO BARRERA
OF HIDALGO
 EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 108

2003298

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
TOTAL DUE			\$5,920.00	\$296.00	\$12,498.00	\$300.00	\$18,422.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2010

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

COUNTY 109

2003299

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758123	09/14/2010	553241	\$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 September 2010

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

COUNTY 111

2003300

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758112	09/21/2010	582381	\$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 DONNA ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 120

2003301

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729275	08/19/2010	558248	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2010

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

COUNTY 123

2003302

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ757645	05/11/2010	569537	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BL723526	05/11/2010	569553	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG723526	05/17/2010	569552	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG580019	05/24/2010	569571	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF277081	06/29/2010	569609	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG757326	08/19/2010	577541	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL757326	08/19/2010	577542	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG637624	08/23/2010	577545	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF729976	08/24/2010	577546	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF701808	08/24/2010	577547	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF478779	08/25/2010	577548	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF606691	08/27/2010	577549	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG702172	08/27/2010	577550	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL702172	08/27/2010	577551	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG247257	08/30/2010	577552	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF730585	08/30/2010	577553	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF321154	08/30/2010	577555	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG247256	08/30/2010	577556	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL247256	08/30/2010	577557	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING	\$5,410.00	\$270.50	\$8,162.00	\$0.00	\$13,301.50
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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	\$5,410.00	\$270.50	\$8,162.00	\$0.00	\$13,301.50
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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 LOZANO
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 125

2003303

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756298	08/16/2010	573648	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG476790	08/18/2010	573649	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG758451	08/26/2010	573650	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,050.00 \$52.50 \$1,410.00 \$0.00 \$2,407.50

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

TOTAL DUE \$1,050.00 \$52.50 \$1,410.00 \$0.00 **\$2,407.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 126

2003304

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ757087	09/09/2010	577873	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ758572	09/23/2010	577874	\$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 JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 130

2003305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756653	07/29/2010	581855	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL756653	07/29/2010	581856	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE729599	08/18/2010	581861	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00

TOTAL BILLING \$1,150.00 \$57.50 \$1,218.00 \$0.00 \$2,310.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$1,150.00 \$57.50 \$1,218.00 \$0.00 **\$2,310.50**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 133

2003306

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE756343	08/12/2010	571882	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG757671	09/16/2010	571884	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG498979	09/20/2010	571885	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
TOTAL BILLING			\$1,000.00	\$50.00	\$1,410.00	\$100.00	\$2,460.00

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	\$1,000.00	\$50.00	\$1,410.00	\$100.00	\$2,460.00
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ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HILARIO CANTU
OF KIMBLE
JUNCTION

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 134

2003307

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE221914	07/07/2010	533372	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BF756807	08/30/2010	533373	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$420.00	\$21.00	\$940.00	\$0.00	\$1,339.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 137

2003308

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG758149	09/10/2010	577729	\$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 PEGGY NOBLE
OF LAMAR
PARIS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 139

2003309

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729596	09/09/2010	575594	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
TOTAL BILLING			\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA CRAWFORD
OF LAMPASAS
LAMPASAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 141

2003310

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ757214	08/20/2010	514708	\$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 MARGARET KALLUS
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 143

2003311

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG729890	08/19/2010	562021	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ757978	09/14/2010	562023	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUZANNE KESSLER
OF LEE
GIDDINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 144

2003312

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG157899	08/31/2010	545273	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$100.00	\$902.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$350.00	\$17.50	\$470.00	\$100.00	\$902.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARK MCCLELLAND
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 146

2003313

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ756370	07/22/2010	571638	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756418	08/13/2010	571650	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756924	08/26/2010	571653	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ730476	08/27/2010	571654	\$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 CHARLENE BLACK
OF LIMESTONE
GROESBECK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 147

2003314

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728003	07/23/2010	544849	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ756562	08/30/2010	570155	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA HORTON
OF LIVE OAK
GEORGE WEST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 149

2003315

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF757477	09/02/2010	558197	\$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 DEXTER SAGEBIEL
OF LLANO
LLANO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 150

2003316

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756810	08/24/2010	571798	\$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 RONNIE KEISTER
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 152

2003317

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF756973	08/27/2010	570470	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF757471	09/07/2010	570471	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ758392	09/14/2010	570472	\$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 SILVIA CAMPOS
OF MCCULLOCH
BRADY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

COUNTY 154

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

2003318

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG758271	08/13/2010	549662	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 155

2003319

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG267566	08/08/2010	559819	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE756519	08/24/2010	559822	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG758103	09/10/2010	559825	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757346	09/13/2010	575326	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF758122	09/14/2010	575327	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF758144	09/20/2010	575328	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING \$1,590.00 \$79.50 \$2,820.00 \$0.00 \$4,330.50

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 \$0.00 **\$4,330.50**

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 KAREN JONES
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 158

2003320

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ757044	08/20/2010	564618	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757043	08/20/2010	564619	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF418506	08/23/2010	564620	\$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 CRISTYN HALLMARK
OF MATAGORDA
BAY CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 161

2003321

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL741805	09/14/2010	574957	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$500.00	\$25.00	\$278.00	\$0.00	\$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 ISAMARI VILLARREAL
OF MAVERICK
EAGLE PASS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 162

2003322

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758360	09/21/2010	571707	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ758362	09/21/2010	571708	\$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 TIM POWELL
OF MENARD
MENARD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 164

2003323

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF212184	08/27/2010	557132	\$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 KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 165

2003324

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG561282	07/20/2010	570103	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ757393	07/22/2010	570107	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ309740	08/03/2010	570113	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF756218	08/24/2010	570119	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756661	09/01/2010	570120	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL561282	09/03/2010	570121	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$1,560.00	\$78.00	\$2,628.00	\$0.00	\$4,110.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,560.00	\$78.00	\$2,628.00	\$0.00	\$4,110.00

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2010

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

COUNTY 170

2003325

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602370	06/29/2010	571493	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF726985	07/14/2010	571421	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756671	08/27/2010	581713	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG756684	09/02/2010	581715	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757032	09/07/2010	581717	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757089	09/09/2010	581718	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$1,640.00 \$82.00 \$2,820.00 \$0.00 \$4,378.00

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 \$0.00 **\$4,378.00**

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2010

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

COUNTY 171

2003326

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756710	09/02/2010	581976	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL756710	09/02/2010	581977	\$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)							
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 RUSSELL HUDSON
OF NAVARRO
CORSICANA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 175

2003327

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730262	08/25/2010	572370	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757356	08/30/2010	572371	\$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 RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 178

2003328

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG698836	07/28/2010	574124	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG698663	07/29/2010	574127	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ757546	08/02/2010	574131	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ211955	08/16/2010	574199	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG267817	08/30/2010	574205	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ730494	08/30/2010	574206	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG757067	09/03/2010	574207	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL757067	09/03/2010	574208	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG758361	09/08/2010	574209	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

TOTAL BILLING \$2,610.00 \$130.50 \$4,038.00 \$200.00 \$6,717.50

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$2,610.00 \$130.50 \$4,038.00 \$200.00 **\$6,717.50**

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 LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 181

2003329

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF699895	07/28/2010	534450	\$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 LINDA TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 182

2003330

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF702175	08/26/2010	577803	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG702219	08/26/2010	577804	\$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 SANTA ACOSTA
OF PECOS
FORT STOCKTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 186

2003331

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729701	08/12/2010	552269	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756756	08/26/2010	552271	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG721250	08/30/2010	552272	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF757357	09/07/2010	552273	\$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 MARION SMITH
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 187

2003332

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ756620	06/29/2010	577951	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756672	08/24/2010	577963	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756773	09/07/2010	577964	\$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 ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 188

2003333

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ757388	08/16/2010	580613	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756968	09/02/2010	580620	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF758386	09/20/2010	580621	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ758534	09/27/2010	580622	\$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 NORMA ARROYO
OF PRESIDIO
 MARFA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 189

2003334

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG437217	08/27/2010	573557	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG757468	09/10/2010	573558	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$700.00	\$35.00	\$940.00	\$100.00	\$1,705.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$700.00	\$35.00	\$940.00	\$100.00	\$1,705.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2010

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

COUNTY 191

2003336

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728934	08/16/2010	556655	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
TOTAL BILLING			\$350.00	\$17.50	\$470.00	\$100.00	\$902.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$350.00	\$17.50	\$470.00	\$100.00	\$902.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA BRICE
OF REAL
LEAKEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 193

2003337

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG724209	06/10/2010	548783	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF758552	09/27/2010	548785	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSEMARY CHABARRIA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 195

2003338

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG724028	06/09/2010	558172	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL724028	06/09/2010	558173	\$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)							
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 CAROL BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 198

2003339

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF726260	09/24/2010	573486	\$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 BARBER
OF ROCKWALL
ROCKWALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 199

2003340

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730391	08/27/2010	562456	\$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 September 2010

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

COUNTY 205

2003341

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG257496	08/03/2010	561915	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BF637623	08/30/2010	561925	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BQ757668	08/31/2010	575526	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756865	08/31/2010	575527	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$710.00	\$35.50	\$1,880.00	\$100.00	\$2,654.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$710.00	\$35.50	\$1,880.00	\$100.00	\$2,654.50

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 JEANNIE SNELSON
OF SCHLEICHER
 ELDORADO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 207

2003342

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758188	09/09/2010	417483	\$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 September 2010

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

COUNTY 208

2003343

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE730536	08/09/2010	556696	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG756833	08/24/2010	556697	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$650.00	\$32.50	\$940.00	\$0.00	\$1,557.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$650.00	\$32.50	\$940.00	\$0.00	\$1,557.50

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 GARY BARBER
OF SMITH
TYLER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 212

2003344

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF757144	09/10/2010	561359	\$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 September 2010

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

COUNTY 214

2003345

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG477684	08/06/2010	558314	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ728840	08/10/2010	558316	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRY SULLIVAN
OF STEPHENS
BRECKENRIDGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 215

2003346

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE726145	07/06/2010	532900	\$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 BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 220

2003347

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ725522	06/28/2010	565347	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756875	07/07/2010	565399	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG632942	07/09/2010	565417	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BL632942	07/09/2010	565418	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ700695	07/12/2010	565422	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF127958	07/16/2010	565461	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG561608	07/17/2010	565458	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BF728305	07/30/2010	565523	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG758285	08/11/2010	565564	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL758285	08/11/2010	565565	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG757384	08/18/2010	565583	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BL757384	08/18/2010	565584	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF701290	08/19/2010	565589	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BA696740	08/19/2010	565590	\$1,500.00	\$75.00	\$554.00	\$0.00	\$1,979.00
BI696741	08/19/2010	565591	\$40.00	\$2.00	\$236.00	\$0.00	\$274.00
BF605848	08/20/2010	565593	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE520576	08/20/2010	565594	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BG638181	08/20/2010	565595	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BL638181	08/20/2010	565596	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ637588	08/23/2010	565597	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF300248	08/24/2010	565598	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ702270	08/24/2010	565600	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG172718	08/24/2010	565601	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BQ637486	08/25/2010	565602	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
BE320077	08/25/2010	565604	\$1,500.00	\$75.00	\$470.00	\$0.00	\$1,895.00
BE756221	08/25/2010	565605	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF457814	08/27/2010	565609	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756648	09/01/2010	565611	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757000	09/01/2010	565612	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756780	09/01/2010	565613	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF756458	09/01/2010	565614	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG757967	09/08/2010	565618	\$2,000.00	\$100.00	\$470.00	\$0.00	\$2,370.00
BF757028	09/08/2010	565619	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BF757047	09/08/2010	565620	\$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 September 2010

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

COUNTY 220

2003347

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF757720	09/08/2010	565621	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756996	09/08/2010	565622	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG730900	09/16/2010	565626	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
BQ758005	09/22/2010	565627	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG670330	09/27/2010	565631	\$1,500.00	\$75.00	\$470.00	\$100.00	\$1,995.00
TOTAL BILLING			\$26,060.00	\$1,303.00	\$17,412.00	\$600.00	\$42,769.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$26,060.00	\$1,303.00	\$17,412.00	\$600.00	\$42,769.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2010

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

COUNTY 221

2003348

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG758184	07/14/2010	575627	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG758472	08/31/2010	575639	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$700.00	\$35.00	\$940.00	\$0.00	\$1,605.00

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

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUDY COOK
OF TITUS
MT PLEASANT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 225

2003349

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF700829	07/27/2010	526498	\$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 September 2010

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

COUNTY 226

2003350

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG578240	05/05/2010	564117	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BE757361	09/13/2010	581260	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
TOTAL BILLING			\$650.00	\$32.50	\$940.00	\$0.00	\$1,557.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$650.00	\$32.50	\$940.00	\$0.00	\$1,557.50

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 227

2003351

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG223493	06/24/2010	566505	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL223493	06/24/2010	566506	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG698251	07/14/2010	566592	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG726312	07/19/2010	575748	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BG668718	08/05/2010	575823	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG478083	08/11/2010	575839	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG756848	08/16/2010	575856	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ756419	08/16/2010	575858	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG668412	08/16/2010	575859	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ756561	08/23/2010	575874	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG518906	08/23/2010	575876	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG728024	08/23/2010	575877	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ605842	08/23/2010	575878	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG606583	08/24/2010	575879	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG520447	08/24/2010	575880	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ669629	08/24/2010	575881	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG497285	08/24/2010	575882	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG756267	08/24/2010	575883	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG756340	08/24/2010	575884	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG756342	08/25/2010	575886	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG606502	08/26/2010	575889	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL606502	08/26/2010	575890	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG757018	08/26/2010	575891	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL757018	08/26/2010	575892	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BE730133	08/26/2010	575893	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BG756966	08/27/2010	575895	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL756966	08/27/2010	575896	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BF669851	08/27/2010	575897	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG498466	08/27/2010	575898	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ756901	08/31/2010	575900	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757045	09/01/2010	575901	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756808	09/02/2010	575902	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG756904	09/02/2010	575903	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757033	09/02/2010	575905	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 227

2003351

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756832	09/02/2010	575906	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ757242	09/09/2010	575909	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757500	09/09/2010	575910	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG757569	09/14/2010	575913	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ757699	09/14/2010	575914	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG758117	09/22/2010	575916	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL758117	09/22/2010	575918	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00

TOTAL BILLING \$12,520.00 \$626.00 \$18,310.00 \$300.00 \$30,504.00

BILLING ADJUSTMENT(S)

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

TOTAL DUE \$12,520.00 \$626.00 \$18,310.00 \$300.00 **\$30,504.00**

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 BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 233

2003352

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE635069	07/23/2010	572251	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BQ223981	08/31/2010	572255	\$120.00	\$6.00	\$470.00	\$100.00	\$684.00
TOTAL BILLING			\$420.00	\$21.00	\$940.00	\$100.00	\$1,439.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$420.00	\$21.00	\$940.00	\$100.00	\$1,439.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2010

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

COUNTY 235

2003353

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756652	08/09/2010	570241	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL756652	08/09/2010	570242	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ756417	08/13/2010	570250	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG757563	09/09/2010	570256	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,320.00	\$66.00	\$1,688.00	\$0.00	\$2,942.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,320.00	\$66.00	\$1,688.00	\$0.00	\$2,942.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2010

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

COUNTY 237

2003354

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG729689	07/21/2010	572465	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL729689	07/21/2010	572467	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BQ756666	08/26/2010	572474	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG757217	08/30/2010	572475	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
TOTAL BILLING			\$1,320.00	\$66.00	\$1,688.00	\$0.00	\$2,942.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,320.00	\$66.00	\$1,688.00	\$0.00	\$2,942.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2010

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

COUNTY 238

2003355

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ757895	07/20/2010	572677	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BE730139	08/24/2010	572684	\$300.00	\$15.00	\$470.00	\$0.00	\$755.00
BL730139	08/24/2010	572685	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
TOTAL BILLING			\$920.00	\$46.00	\$1,218.00	\$0.00	\$2,092.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE	\$920.00	\$46.00	\$1,218.00	\$0.00	\$2,092.00	

ADJUSTMENT NOTES

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2010

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

COUNTY 239

2003356

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG631789	06/25/2010	565785	\$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

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 PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 240

2003357

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG722923	06/09/2010	570658	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BQ308890	06/15/2010	570665	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ757203	09/08/2010	581512	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG636915	09/10/2010	581513	\$350.00	\$17.50	\$470.00	\$100.00	\$902.50
BL636915	09/10/2010	581514	\$500.00	\$25.00	\$278.00	\$100.00	\$853.00
BQ758448	09/22/2010	581519	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
TOTAL BILLING			\$1,560.00	\$78.00	\$2,628.00	\$300.00	\$4,410.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DUE			\$1,560.00	\$78.00	\$2,628.00	\$300.00	\$4,410.00

ADJUSTMENT NOTES			
LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2010

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

COUNTY 243

2003359

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF756660	08/24/2010	573249	\$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 ELIZABETH BARNHART
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 245

2003360

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ757204	09/02/2010	573660	\$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 DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 246

2003361

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ756276	08/18/2010	573347	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ756649	08/20/2010	573348	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG701879	08/24/2010	573351	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BL701879	08/24/2010	573352	\$500.00	\$25.00	\$278.00	\$0.00	\$753.00
BG670063	08/26/2010	573353	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG756556	08/27/2010	573355	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ756517	08/27/2010	573356	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BQ730907	09/14/2010	573357	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00
BG758119	09/16/2010	573359	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BG757669	09/16/2010	573360	\$350.00	\$17.50	\$470.00	\$0.00	\$802.50
BQ758121	09/16/2010	573361	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

TOTAL BILLING	\$2,850.00	\$142.50	\$4,978.00	\$0.00	\$7,685.50
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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	\$2,850.00	\$142.50	\$4,978.00	\$0.00	\$7,685.50
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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 PATTI FRANKS
OF WINKLER
KERMIT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

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

COUNTY 248

2003362

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF758371	09/20/2010	559483	\$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 SANDRA ZAVALA
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2010

COUNTY 254

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

2003363

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730636	08/18/2010	570364	\$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