

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE THELMA SHERMAN
OF ANGELINA
LUFKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 3

2379928

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781742	07/28/2011	562159	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783963	08/24/2011	562160	\$ 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
			TOTAL DUE	\$ 240.00	\$ 12.00	\$ 940.00	\$ 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 JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 4

2379929

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ243718	08/08/2011	585001	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ232074	08/08/2011	585002	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ618989	08/08/2011	585003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH	ASSESSOR-COLLECTOR
OF ATASCOSA	COUNTY
JOURDANTON	TEXAS

FOR August 2011

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

COUNTY 7

2379930

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ233348	08/01/2011	558093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243969	08/04/2011	558092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG782680	08/08/2011	558094	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG289468	08/16/2011	558096	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ730853	08/16/2011	558097	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671349	08/16/2011	558098	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ542376	08/16/2011	558099	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF783367	08/19/2011	558100	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783899	08/23/2011	584751	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 1,540.00	\$ 77.00	\$ 4,728.00	\$ 0.00	\$ 6,191.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,540.00	\$ 77.00	\$ 4,728.00	\$ 0.00	\$ 6,191.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR	ASSESSOR-COLLECTOR
OF AUSTIN	COUNTY
BELLVILLE	TEXAS

FOR August 2011

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

COUNTY 8

2379931

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG783225	08/17/2011	573114	\$ 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 LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 11

2379932

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781502	07/27/2011	585351	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ542711	08/01/2011	585353	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG257810	08/11/2011	585355	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ730937	08/15/2011	585356	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704345	08/16/2011	585357	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543554	08/22/2011	585358	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 950.00	\$ 47.50	\$ 3,235.00	\$ 0.00	\$ 4,137.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 950.00	\$ 47.50	\$ 3,235.00	\$ 0.00	\$ 4,137.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 13

2379933

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ286690	07/27/2011	559985	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ236791	07/29/2011	559986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ638407	08/03/2011	559987	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ542799	08/11/2011	559988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ186382	08/24/2011	559990	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 2,765.00	\$ 0.00	\$ 3,335.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 600.00	\$ 30.00	\$ 2,765.00	\$ 3,335.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 14

2379934

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG782234	08/01/2011	583570	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL782234	08/01/2011	583571	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ781795	08/01/2011	583572	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ733039	08/01/2011	583574	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ266073	08/01/2011	583575	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ266078	08/01/2011	583576	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ575948	08/01/2011	583577	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ266083	08/01/2011	583578	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ523128	08/01/2011	583579	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733238	08/01/2011	583580	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ575949	08/01/2011	583581	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ575946	08/01/2011	583582	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735524	08/01/2011	583583	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG782681	08/02/2011	583584	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL782681	08/02/2011	583585	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ563901	08/02/2011	583586	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783044	08/04/2011	583587	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG782708	08/04/2011	583588	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ575947	08/05/2011	583589	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ400009	08/05/2011	583590	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703392	08/05/2011	583591	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733660	08/08/2011	583592	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF158294	08/10/2011	583593	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564188	08/11/2011	583597	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783227	08/15/2011	583600	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL783227	08/15/2011	583601	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ703331	08/16/2011	583602	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704123	08/18/2011	583603	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 5,420.00	\$ 271.00	\$ 14,161.00	\$ 0.00	\$ 19,310.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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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 August 2011

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

COUNTY 15

2379935

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG781359	06/16/2011	576935	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG781999	07/18/2011	576960	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ781494	07/19/2011	576961	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG781684	07/20/2011	576963	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ668758	07/25/2011	576965	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781341	07/26/2011	576966	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781357	07/27/2011	576967	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ249283	07/29/2011	576969	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ249284	07/29/2011	576970	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ264280	07/29/2011	576971	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ266462	07/29/2011	576972	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208348	08/01/2011	576974	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208624	08/01/2011	576975	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208625	08/01/2011	576976	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208627	08/01/2011	576977	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243989	08/01/2011	576978	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ244008	08/01/2011	576979	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG781759	08/01/2011	576980	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG782702	08/01/2011	576981	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ135916	08/03/2011	576973	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF782721	08/03/2011	576982	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782535	08/04/2011	576983	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ289201	08/04/2011	576984	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233260	08/08/2011	576985	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233356	08/08/2011	576986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ264034	08/08/2011	576987	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ248920	08/08/2011	576988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ253901	08/08/2011	576989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ249130	08/08/2011	576990	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265465	08/08/2011	576991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ255104	08/08/2011	576992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ250679	08/08/2011	576993	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**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 August 2011

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

COUNTY 15

2379935

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ253696	08/08/2011	576994	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ254127	08/08/2011	576995	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ253753	08/08/2011	576996	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239043	08/08/2011	576997	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239042	08/08/2011	576998	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ293207	08/08/2011	576999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ238165	08/08/2011	577001	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243004	08/08/2011	577002	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ244091	08/08/2011	577003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ248593	08/08/2011	577004	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ260894	08/08/2011	577005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ260956	08/08/2011	577006	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ261272	08/08/2011	577007	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ261316	08/08/2011	577008	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265871	08/08/2011	577009	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265862	08/08/2011	577010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265872	08/08/2011	577011	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265875	08/08/2011	577012	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208349	08/08/2011	577014	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ209642	08/08/2011	577015	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ197269	08/08/2011	577016	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ502919	08/08/2011	577017	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ502916	08/08/2011	577018	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ312294	08/08/2011	577019	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ240924	08/08/2011	577020	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ234463	08/08/2011	577021	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233355	08/08/2011	577022	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239013	08/08/2011	577023	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ241798	08/08/2011	577024	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ235062	08/08/2011	577025	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF162248	08/08/2011	577026	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ252197	08/08/2011	577027	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**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 August 2011

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

COUNTY 15

2379935

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ305852	08/08/2011	577028	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ555424	08/08/2011	577029	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ135902	08/08/2011	577030	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ143337	08/08/2011	577031	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ155142	08/08/2011	577032	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ162204	08/08/2011	577033	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ190754	08/08/2011	577034	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ201636	08/08/2011	577035	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ204551	08/08/2011	577036	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208628	08/08/2011	577037	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ209640	08/08/2011	577038	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ225600	08/08/2011	577039	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ619312	08/08/2011	577040	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ622551	08/08/2011	577041	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678222	08/08/2011	577042	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ690921	08/08/2011	577043	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ690855	08/08/2011	577044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783357	08/08/2011	577045	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ639937	08/08/2011	577046	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ137520	08/08/2011	577047	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ142616	08/08/2011	577048	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208359	08/08/2011	577049	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ201637	08/08/2011	577050	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ172725	08/08/2011	577051	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ151471	08/08/2011	577053	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ151466	08/08/2011	577054	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ226216	08/08/2011	577055	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243963	08/08/2011	577056	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ244005	08/08/2011	577057	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ230226	08/08/2011	577058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243953	08/08/2011	577059	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243987	08/08/2011	577060	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**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 August 2011

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

COUNTY 15

2379935

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ782848	08/09/2011	577063	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782860	08/09/2011	577064	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ611833	08/09/2011	577065	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ571077	08/09/2011	577066	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ258617	08/09/2011	577067	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612217	08/09/2011	577068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ237137	08/09/2011	577069	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ218923	08/09/2011	577070	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ261177	08/09/2011	577071	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ204340	08/09/2011	577072	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ189824	08/09/2011	577073	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265873	08/09/2011	577075	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265866	08/09/2011	577077	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265861	08/09/2011	577078	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265863	08/09/2011	577079	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ250335	08/09/2011	577080	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ248974	08/09/2011	577081	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ234757	08/09/2011	577082	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243998	08/09/2011	577083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ244023	08/09/2011	577084	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243984	08/09/2011	577085	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243981	08/09/2011	577086	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ217872	08/09/2011	577088	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ219007	08/09/2011	577089	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ151465	08/09/2011	577090	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ197741	08/09/2011	577091	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ193580	08/09/2011	577092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF782678	08/09/2011	577093	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG782843	08/09/2011	577094	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ186377	08/10/2011	577052	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ639936	08/10/2011	577096	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ690920	08/10/2011	577098	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**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 August 2011

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

COUNTY 15

2379935

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ755459	08/10/2011	577099	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233261	08/10/2011	577100	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239358	08/10/2011	577101	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ253754	08/10/2011	577102	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ268485	08/10/2011	577103	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ268901	08/10/2011	577104	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ268903	08/10/2011	577105	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ290936	08/10/2011	577106	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ295941	08/10/2011	577107	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ304513	08/10/2011	577108	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ502917	08/10/2011	577109	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ502918	08/10/2011	577110	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ502920	08/10/2011	577111	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568817	08/10/2011	577112	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611651	08/10/2011	577113	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611834	08/10/2011	577114	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ619359	08/10/2011	577115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ630560	08/10/2011	577116	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ656638	08/11/2011	577000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ154581	08/11/2011	577074	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265874	08/11/2011	577076	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ209641	08/11/2011	577087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG782846	08/11/2011	577118	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ543451	08/12/2011	577119	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522808	08/12/2011	577120	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703211	08/15/2011	577121	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL783693	08/15/2011	577122	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG783693	08/15/2011	577123	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ543756	08/15/2011	577124	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ541169	08/15/2011	577125	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ479207	08/16/2011	577126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783048	08/16/2011	577127	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 15

2379935

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG783890	08/16/2011	577129	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ565009	08/16/2011	577131	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783213	08/16/2011	577132	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783958	08/16/2011	577133	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ731460	08/18/2011	577128	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730854	08/18/2011	577134	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730943	08/18/2011	577135	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730944	08/18/2011	577136	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730945	08/18/2011	577137	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730951	08/18/2011	577138	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731077	08/18/2011	577139	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702797	08/18/2011	577140	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ400011	08/19/2011	577141	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783809	08/19/2011	577142	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783846	08/19/2011	577144	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ563942	08/22/2011	577148	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731777	08/23/2011	577150	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731779	08/23/2011	577151	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731781	08/23/2011	577152	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731787	08/23/2011	577154	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731789	08/23/2011	577155	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565343	08/24/2011	577147	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731784	08/25/2011	577153	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 24,640.00	\$ 1,232.00	\$ 98,932.00	\$ 0.00	\$ 122,340.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 24,640.00	\$ 1,232.00	\$ 98,932.00	\$ 0.00	\$ 122,340.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR August 2011

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

COUNTY 20

2379936

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE782022	05/20/2011	584560	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BE781781	07/19/2011	584569	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BQ781245	07/19/2011	584570	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781243	07/20/2011	584571	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781332	08/01/2011	584567	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BE782024	08/03/2011	584573	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BE783224	08/09/2011	584574	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BE783393	08/10/2011	584575	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BE703057	08/16/2011	584576	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ731156	08/16/2011	584577	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730808	08/16/2011	584578	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730940	08/16/2011	584579	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730809	08/16/2011	584580	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730960	08/16/2011	584581	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF457440	08/18/2011	584582	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731342	08/19/2011	584583	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE783705	08/22/2011	584584	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BQ731378	08/22/2011	584585	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703783	08/23/2011	584586	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,540.00	\$ 177.00	\$ 9,760.00	\$ 0.00	\$ 13,123.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,540.00	\$ 177.00	\$ 9,760.00	\$ 0.00	\$ 13,123.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 21

2379937

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF783904	06/22/2011	573754	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG781523	07/22/2011	573742	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG782705	07/29/2011	573743	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG781685	08/01/2011	573744	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG783229	08/10/2011	573745	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG783228	08/16/2011	573748	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ730614	08/17/2011	573750	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730611	08/17/2011	573751	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730610	08/17/2011	573752	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ438130	08/17/2011	573753	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783695	08/23/2011	573756	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 2,470.00	\$ 123.50	\$ 5,502.00	\$ 0.00	\$ 7,848.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,470.00	\$ 123.50	\$ 5,502.00	\$ 0.00	\$ 7,848.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 22

2379938

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731463	08/22/2011	581209	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REY RODRIGUEZ	ASSESSOR-COLLECTOR
OF BROOKS	COUNTY
FALFURRIAS	TEXAS

FOR August 2011

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

COUNTY 24

2379939

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ521422	08/09/2011	564214	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ255872	08/09/2011	564215	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF172929	08/15/2011	564216	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL NELSON	ASSESSOR-COLLECTOR
OF BROWN	COUNTY
BROWNWOOD	TEXAS

FOR August 2011

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

COUNTY 25

2379940

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF300170	08/10/2011	574941	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730804	08/15/2011	574942	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 1,334.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 27

2379941

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ782018	08/01/2011	574055	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG704028	08/12/2011	574057	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,023.00	\$ 0.00	\$ 1,469.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 470.00	\$ 23.50	\$ 1,023.00	\$ 1,469.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 28

2379942

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ782718	08/05/2011	581115	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ601391	08/15/2011	581117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ744852	08/15/2011	581118	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG565238	08/23/2011	581119	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 710.00	\$ 35.50	\$ 2,129.00	\$ 0.00	\$ 2,803.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 710.00	\$ 35.50	\$ 2,129.00	\$ 0.00	\$ 2,803.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR August 2011

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

COUNTY 31

2379943

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG781910	06/22/2011	583717	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ781492	07/18/2011	583724	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG783664	07/22/2011	583727	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ781491	07/27/2011	583729	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781996	08/02/2011	583730	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG781939	08/04/2011	583733	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG782859	08/05/2011	583734	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ783891	08/16/2011	583736	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783951	08/16/2011	583737	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ522843	08/16/2011	583738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ223872	08/16/2011	583739	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ441881	08/16/2011	583740	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ319483	08/16/2011	583741	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ319482	08/16/2011	583742	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ294367	08/16/2011	583743	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG438151	08/18/2011	569231	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL438151	08/18/2011	569232	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ783216	08/18/2011	583746	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ300805	08/22/2011	583748	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,810.00	\$ 190.50	\$ 9,451.00	\$ 0.00	\$ 13,070.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,810.00	\$ 190.50	\$ 9,451.00	\$ 0.00	\$ 13,070.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 37

2379944

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF781701	07/27/2011	577919	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF782665	08/02/2011	577920	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782654	08/08/2011	577921	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,410.00	\$ 0.00	\$ 1,752.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOSIE DEAN

ASSESSOR-COLLECTOR

OF COKE

COUNTY

ROBERT LEE

TEXAS

FOR August 2011

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

COUNTY 41

2379945

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ671939	08/22/2011	500197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 43

2379946

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781236	07/14/2011	585915	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781462	07/26/2011	585917	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ701074	07/28/2011	585918	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ226658	07/28/2011	585919	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ297190	07/28/2011	585920	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700487	07/28/2011	585921	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781484	07/28/2011	585922	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ765626	08/02/2011	585923	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ570301	08/02/2011	585924	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765612	08/02/2011	585925	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ232437	08/02/2011	585926	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782973	08/02/2011	585927	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ765627	08/04/2011	585929	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781961	08/05/2011	585930	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782928	08/08/2011	585931	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ702582	08/10/2011	585932	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703058	08/10/2011	585933	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ478917	08/10/2011	585934	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ478180	08/10/2011	585935	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671103	08/15/2011	585936	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671068	08/15/2011	585937	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ563765	08/15/2011	585938	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF731501	08/16/2011	585940	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730837	08/16/2011	585941	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730957	08/16/2011	585942	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730958	08/16/2011	585943	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730959	08/16/2011	585944	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730931	08/16/2011	585945	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730846	08/16/2011	585946	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ542923	08/16/2011	585947	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730839	08/16/2011	585948	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730930	08/16/2011	585949	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 43

2379946

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ703782	08/17/2011	585950	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703631	08/18/2011	585951	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783717	08/22/2011	585953	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783848	08/22/2011	585954	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 4,320.00	\$ 216.00	\$ 19,244.00	\$ 0.00	\$ 23,348.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,320.00	\$ 216.00	\$ 19,244.00	\$ 0.00	\$ 23,348.00	

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR August 2011

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

COUNTY 46

2379947

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781504	07/20/2011	573974	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG781244	07/20/2011	573975	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG782716	08/10/2011	573976	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG782857	08/10/2011	573977	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ243005	08/11/2011	573979	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ235005	08/11/2011	573980	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ523039	08/12/2011	573981	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG321160	08/15/2011	573983	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF731471	08/16/2011	573984	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ607298	08/16/2011	573986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG258401	08/16/2011	573987	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG783389	08/17/2011	573988	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ731754	08/17/2011	573989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783698	08/23/2011	573990	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ731364	08/23/2011	573992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731359	08/23/2011	573993	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731363	08/23/2011	573994	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731362	08/23/2011	573995	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,770.00	\$ 188.50	\$ 9,456.00	\$ 0.00	\$ 13,037.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 3,770.00	\$ 188.50	\$ 9,456.00	\$ 0.00	\$ 13,037.50

****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 August 2011

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

COUNTY 49

2379948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ534992	08/10/2011	572582	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 553.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUSTIN CAROTHERS	ASSESSOR-COLLECTOR
OF CORYELL	COUNTY
GATESVILLE	TEXAS

FOR August 2011

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

COUNTY 50

2379949

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG781352	07/27/2011	572968	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ615582	08/01/2011	572969	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703758	08/24/2011	572972	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,576.00	\$ 0.00	\$ 2,136.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 590.00	\$ 29.50	\$ 1,576.00	\$ 0.00	\$ 2,136.50

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

FOR August 2011

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

COUNTY 55

2379950

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ439464	08/19/2011	552341	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00	

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY HOWELL
OF DALLAM
DALHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 56

2379951

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE783805	08/17/2011	573536	\$ 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 JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 57

2379952

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG782972	06/06/2011	587111	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ781490	07/18/2011	587213	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781445	07/22/2011	587232	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781228	07/22/2011	587233	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781345	07/29/2011	587237	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781353	07/29/2011	587238	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781457	07/29/2011	587239	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781941	07/29/2011	587241	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781486	07/29/2011	587242	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781469	07/29/2011	587243	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781448	07/29/2011	587244	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781480	07/29/2011	587245	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781489	07/29/2011	587246	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781601	08/01/2011	587247	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ570456	08/02/2011	587249	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ778671	08/02/2011	587250	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ778658	08/02/2011	587251	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ648945	08/02/2011	587252	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765501	08/02/2011	587253	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564323	08/02/2011	587254	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ570638	08/02/2011	587255	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ548002	08/02/2011	587256	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ212113	08/02/2011	587259	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765633	08/02/2011	587261	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764768	08/02/2011	587262	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781751	08/02/2011	587263	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ607285	08/03/2011	587276	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ779667	08/03/2011	587277	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ779884	08/03/2011	587279	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ779583	08/05/2011	587280	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ779883	08/05/2011	587281	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764767	08/05/2011	587282	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**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 AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 57

2379952

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781905	08/05/2011	587283	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782195	08/05/2011	587284	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF782670	08/05/2011	587285	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782580	08/05/2011	587286	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781975	08/05/2011	587287	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782201	08/05/2011	587288	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781909	08/05/2011	587289	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782342	08/05/2011	587290	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782198	08/05/2011	587291	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782194	08/05/2011	587292	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781908	08/05/2011	587301	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781860	08/05/2011	587302	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782127	08/05/2011	587303	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782877	08/11/2011	587297	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF782839	08/12/2011	587304	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782976	08/12/2011	587306	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782967	08/12/2011	587307	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782768	08/12/2011	587311	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783183	08/15/2011	587313	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782994	08/15/2011	587314	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ784001	08/15/2011	587315	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783257	08/19/2011	587318	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BA783251	08/19/2011	587320	\$ 1,500.00	\$ 75.00	\$ 554.00	\$ 0.00	\$ 1,979.00
BQ783173	08/19/2011	587321	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG783177	08/19/2011	587322	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL783177	08/19/2011	587323	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ783404	08/19/2011	587324	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783396	08/19/2011	587325	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783254	08/19/2011	587327	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783394	08/19/2011	587332	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783400	08/19/2011	587333	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783601	08/23/2011	587337	\$ 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 AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 57

2379952

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ783992	08/24/2011	587355	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 13,320.00	\$ 666.00	\$ 31,853.00	\$ 0.00	\$ 44,507.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 13,320.00	\$ 666.00	\$ 31,853.00	\$ 0.00	\$ 44,507.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE HOGG
OF DAWSON
LAMESA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 58

2379953

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781265	07/27/2011	520741	\$ 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 GARTH
OF DEAF SMITH
HEREFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 59

2379954

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702798	08/12/2011	572560	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702800	08/12/2011	572561	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 1,334.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN	ASSESSOR-COLLECTOR
OF DENTON	COUNTY
DENTON	TEXAS

FOR August 2011

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

COUNTY 61

2379955

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ783232	04/19/2011	577474	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF781238	07/19/2011	577487	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF781235	07/20/2011	577488	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ699487	07/29/2011	577490	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ244829	08/01/2011	577491	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ314018	08/01/2011	577492	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700630	08/01/2011	577493	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781863	08/02/2011	577494	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781879	08/03/2011	577500	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781694	08/03/2011	588026	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ755911	08/03/2011	588028	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ681437	08/04/2011	588029	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ570801	08/04/2011	588030	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ670515	08/04/2011	588031	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ500450	08/04/2011	588032	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ134153	08/08/2011	588033	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700073	08/08/2011	588034	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ228047	08/08/2011	588035	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ670883	08/10/2011	588036	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ542049	08/11/2011	588038	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783716	08/23/2011	588042	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 2,750.00	\$ 137.50	\$ 11,032.00	\$ 0.00	\$ 13,644.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,750.00	\$ 137.50	\$ 11,032.00	\$ 0.00	\$ 13,644.50

****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 SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 62

2379956

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730511	08/02/2011	573845	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERRY HILL
OF DICKENS
DICKENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 63

2379957

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608248	08/12/2011	356368	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ500758	08/23/2011	356369	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 1,334.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA CAGLE
OF EASTLAND
EASTLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 67

2379959

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ783700	08/08/2011	531842	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 68

2379960

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG781672	08/03/2011	584467	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL781672	08/03/2011	584468	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ782821	08/16/2011	584469	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF564123	08/23/2011	584471	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,090.00	\$ 54.50	\$ 1,771.00	\$ 0.00	\$ 2,806.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,090.00	\$ 54.50	\$ 1,771.00	\$ 2,806.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 70

2379961

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702286	08/03/2011	564000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703448	08/12/2011	564003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703295	08/12/2011	564004	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

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

FOR August 2011

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

COUNTY 71

2379962

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

FOR August 2011

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

COUNTY 75

2379963

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE638523	08/16/2011	581885	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR August 2011

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

COUNTY 79

2379964

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF781578	06/16/2011	575257	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781573	07/26/2011	575270	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ438572	07/29/2011	575271	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ457923	08/03/2011	575272	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF783603	08/09/2011	575273	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG562319	08/10/2011	575274	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ522621	08/10/2011	575276	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783707	08/24/2011	575297	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 1,420.00	\$ 71.00	\$ 4,092.00	\$ 0.00	\$ 5,441.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,420.00	\$ 71.00	\$ 4,092.00	\$ 0.00	\$ 5,441.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 August 2011

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

COUNTY 81

2379965

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ437205	08/09/2011	371218	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 82

2379966

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG564874	08/10/2011	581434	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 350.00	\$ 17.50	\$ 553.00	\$ 885.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF GALVESTON	COUNTY
GALVESTON	TEXAS

FOR August 2011

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

COUNTY 84

2379967

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ783831	07/05/2011	582145	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF783058	07/08/2011	582147	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781671	07/15/2011	582154	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG781673	07/25/2011	582158	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG781674	08/01/2011	582159	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG782051	08/08/2011	582162	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG783567	08/15/2011	582166	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BE783609	08/19/2011	582170	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
TOTAL BILLING			\$ 2,060.00	\$ 103.00	\$ 3,760.00	\$ 0.00	\$ 5,717.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,060.00	\$ 103.00	\$ 3,760.00	\$ 5,717.00

****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 MARISSA WEINHEIMER	ASSESSOR-COLLECTOR
OF GILLESPIE	COUNTY
FREDERICKSBURG	TEXAS

FOR August 2011

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

COUNTY 86

2379968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ233288	08/08/2011	581241	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG782668	08/08/2011	581242	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,023.00	\$ 0.00	\$ 1,469.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 470.00	\$ 23.50	\$ 1,023.00	\$ 0.00	\$ 1,469.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 88

2379969

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543906	08/18/2011	559522	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 90

2379970

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF300378	08/08/2011	585382	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 91

2379971

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF781843	08/01/2011	581134	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782531	08/01/2011	581135	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ607315	08/08/2011	581136	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ607316	08/08/2011	581137	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608720	08/08/2011	581139	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782970	08/12/2011	581141	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 720.00	\$ 36.00	\$ 3,069.00	\$ 0.00	\$ 3,753.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 720.00	\$ 36.00	\$ 3,069.00	\$ 0.00	\$ 3,753.00

****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 CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 93

2379972

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781346	07/26/2011	573616	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG607467	08/17/2011	573617	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG670451	08/17/2011	573618	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG607701	08/17/2011	573619	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,170.00	\$ 58.50	\$ 2,129.00	\$ 0.00	\$ 3,240.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,170.00	\$ 58.50	\$ 2,129.00	\$ 3,240.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 94

2379973

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG781499	07/21/2011	585103	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG783148	08/01/2011	585104	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BF638996	08/09/2011	585105	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ148640	08/09/2011	585107	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ256270	08/09/2011	585108	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208320	08/09/2011	585109	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ499909	08/17/2011	585111	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ438814	08/23/2011	585112	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,420.00	\$ 71.00	\$ 4,258.00	\$ 0.00	\$ 5,607.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,420.00	\$ 71.00	\$ 4,258.00	\$ 0.00	\$ 5,607.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DARLENE GAMBLE ASSESSOR-COLLECTOR
OF HARDEMAN COUNTY
QUANAHA TEXAS

FOR August 2011

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

COUNTY 99

2379974

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ782962	08/04/2011	525286	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS ASSESSOR-COLLECTOR
OF HARDIN COUNTY
KOUNTZE TEXAS

FOR August 2011

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

COUNTY 100

2379975

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF782695	07/20/2011	574035	\$ 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
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 470.00	\$ 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 DON SUMNERS
OF HARRIS
HOUSTON**

**ASSESSOR-COLLECTOR
COUNTY
TEXAS**

FOR August 2011

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

COUNTY 101

2379976

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG498038	07/30/2010	578301	\$ 1,500.00	\$ 75.00	\$ 470.00	\$ 0.00	\$ 1,895.00
BL498038	07/30/2010	578302	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BF781676	06/21/2011	579499	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF781319	07/05/2011	579525	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782954	07/05/2011	579526	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF781575	07/06/2011	579528	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF781510	07/08/2011	579539	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781884	07/18/2011	579558	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781690	07/18/2011	579560	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF781640	07/18/2011	579564	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781637	07/19/2011	579565	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781636	07/19/2011	579566	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782904	07/19/2011	579567	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781571	07/19/2011	579568	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781994	07/19/2011	579569	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781560	07/19/2011	579570	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781570	07/19/2011	579571	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781635	07/19/2011	579572	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781667	07/20/2011	579574	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF781330	07/25/2011	579580	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG781323	07/25/2011	579581	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG783842	07/26/2011	579583	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ781302	07/26/2011	579584	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781550	07/26/2011	579585	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781638	07/26/2011	579586	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781881	07/27/2011	579588	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG781551	07/27/2011	579589	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG781300	07/27/2011	579590	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BF781779	07/27/2011	579591	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782907	07/27/2011	579592	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783069	07/27/2011	579593	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG782952	07/27/2011	579594	\$ 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 DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 101

2379976

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781634	07/27/2011	579595	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG781520	07/29/2011	579596	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL781520	07/29/2011	579597	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ782953	07/29/2011	579598	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781989	07/29/2011	579599	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781633	07/29/2011	579600	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782295	07/29/2011	579601	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG781555	07/29/2011	579602	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ781991	08/01/2011	579603	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG782299	08/01/2011	579605	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ781876	08/01/2011	579606	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG782241	08/01/2011	579607	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BF522079	08/03/2011	579618	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL283080	08/03/2011	579620	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG781784	08/03/2011	579621	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ781998	08/03/2011	579622	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF782143	08/03/2011	579623	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ286273	08/04/2011	579608	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ615845	08/04/2011	579609	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208507	08/04/2011	579610	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ134930	08/04/2011	579611	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208686	08/04/2011	579612	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ625272	08/04/2011	579613	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ617329	08/04/2011	579614	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ230336	08/04/2011	579615	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229579	08/04/2011	579616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229442	08/04/2011	579617	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG782292	08/04/2011	579624	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ135243	08/04/2011	579625	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ293008	08/04/2011	579626	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ195760	08/04/2011	579627	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ132102	08/04/2011	579628	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 101

2379976

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ148533	08/04/2011	579629	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ234038	08/04/2011	579630	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ616635	08/04/2011	579631	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239710	08/04/2011	579632	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239583	08/04/2011	579633	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ270218	08/04/2011	579634	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239712	08/04/2011	579635	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522100	08/04/2011	579636	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF278507	08/04/2011	579637	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BB783083	08/04/2011	579638	\$ 600.00	\$ 30.00	\$ 596.00	\$ 0.00	\$ 1,166.00
BQ165426	08/05/2011	579639	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ230335	08/05/2011	579641	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ296668	08/05/2011	579642	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ621545	08/05/2011	579643	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ617322	08/05/2011	579644	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ300015	08/05/2011	579645	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ160932	08/05/2011	579646	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG782154	08/05/2011	579647	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL782154	08/05/2011	579648	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ187966	08/05/2011	579649	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233949	08/05/2011	579650	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783222	08/05/2011	579651	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG782240	08/05/2011	579652	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BF702784	08/05/2011	579654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782060	08/08/2011	579655	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782238	08/08/2011	579656	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782885	08/08/2011	579657	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782692	08/08/2011	579658	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783379	08/08/2011	579659	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG782908	08/08/2011	579660	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL782908	08/08/2011	579661	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG782095	08/08/2011	579663	\$ 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 DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 101

2379976

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG782323	08/08/2011	579664	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ670442	08/09/2011	579665	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF782690	08/09/2011	579666	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF782950	08/09/2011	579667	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783699	08/09/2011	579669	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF782673	08/10/2011	579670	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783680	08/10/2011	579671	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ564200	08/10/2011	579672	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703283	08/10/2011	579673	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702481	08/10/2011	579674	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF782947	08/10/2011	579677	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783078	08/10/2011	579678	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783082	08/10/2011	579679	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ638644	08/10/2011	579680	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ521930	08/10/2011	579681	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ670710	08/10/2011	579682	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702428	08/10/2011	579683	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703055	08/10/2011	579684	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703186	08/10/2011	579685	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522673	08/10/2011	579688	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG782893	08/11/2011	579689	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG782955	08/11/2011	579690	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL782955	08/11/2011	579691	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BF782945	08/11/2011	579692	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG783092	08/11/2011	579697	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ783911	08/11/2011	579698	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782951	08/11/2011	579699	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF782959	08/11/2011	579700	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF782910	08/11/2011	579701	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782884	08/11/2011	579702	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ500561	08/11/2011	579703	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ178827	08/12/2011	579704	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 101

2379976

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ229538	08/12/2011	579705	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783703	08/12/2011	579711	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783574	08/12/2011	579712	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ457724	08/12/2011	579734	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ438819	08/12/2011	579735	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ199410	08/12/2011	579736	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522379	08/12/2011	579737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564623	08/12/2011	579739	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF110512	08/15/2011	579706	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF479523	08/15/2011	579716	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ562513	08/15/2011	579717	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229573	08/15/2011	579718	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229559	08/15/2011	579720	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229533	08/15/2011	579721	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229563	08/15/2011	579722	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229244	08/15/2011	579723	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229502	08/15/2011	579724	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229575	08/15/2011	579725	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229545	08/15/2011	579726	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ296677	08/15/2011	579727	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ296670	08/15/2011	579728	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ296664	08/15/2011	579729	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ296654	08/15/2011	579730	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ135143	08/15/2011	579731	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ296652	08/15/2011	579732	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF606763	08/15/2011	579733	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239020	08/15/2011	579740	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ187968	08/15/2011	579741	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF731481	08/15/2011	579743	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671393	08/16/2011	579744	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671141	08/16/2011	579745	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783569	08/16/2011	579749	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
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FOR August 2011

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COUNTY 101

2379976

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ289674	08/16/2011	579753	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF321106	08/16/2011	579755	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731127	08/16/2011	579756	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG417860	08/17/2011	579750	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG639420	08/17/2011	579751	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL639420	08/17/2011	579752	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ730576	08/18/2011	579757	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730567	08/18/2011	579758	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731085	08/18/2011	579759	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731084	08/18/2011	579760	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730558	08/18/2011	579761	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731187	08/18/2011	579762	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730522	08/18/2011	579763	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730563	08/18/2011	579764	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731083	08/18/2011	579765	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730530	08/18/2011	579766	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730561	08/18/2011	579767	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730529	08/18/2011	579768	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730531	08/18/2011	579769	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731186	08/18/2011	579770	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731082	08/18/2011	579771	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730571	08/18/2011	579772	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730575	08/18/2011	579773	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731154	08/18/2011	579774	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730519	08/18/2011	579775	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731185	08/18/2011	579776	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730535	08/18/2011	579777	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730533	08/18/2011	579778	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730573	08/18/2011	579779	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730633	08/18/2011	579780	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783562	08/18/2011	579781	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783681	08/18/2011	579783	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00

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AUSTIN, TEXAS**

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FOR August 2011

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COUNTY 101

2379976

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ607703	08/18/2011	579784	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG543391	08/18/2011	579785	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL543391	08/18/2011	579786	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG438383	08/18/2011	579787	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG564128	08/18/2011	579788	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ10604	08/18/2011	579789	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783066	08/18/2011	579792	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG783218	08/18/2011	579793	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL783218	08/18/2011	579794	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ239697	08/18/2011	579796	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239700	08/18/2011	579797	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243437	08/18/2011	579798	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ261467	08/18/2011	579799	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ562515	08/18/2011	579800	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ562942	08/18/2011	579801	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568365	08/18/2011	579802	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644977	08/18/2011	579803	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ690853	08/18/2011	579804	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ161886	08/19/2011	579806	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ204213	08/19/2011	579807	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ141351	08/19/2011	579808	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208076	08/19/2011	579809	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ169782	08/19/2011	579810	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ179492	08/19/2011	579811	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ190935	08/19/2011	579813	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ279430	08/19/2011	579814	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783382	08/19/2011	579817	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BF638045	08/22/2011	579815	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ639481	08/22/2011	579816	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ439721	08/22/2011	579834	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783572	08/22/2011	579836	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL783572	08/22/2011	579837	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 101

2379976

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG783688	08/23/2011	579838	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG783696	08/23/2011	579839	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG783686	08/24/2011	579844	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG783720	08/24/2011	579859	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL783720	08/24/2011	579860	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
TOTAL BILLING			\$ 91,180.00	\$ 4,559.00	\$ 116,532.00	\$ 0.00	\$ 203,153.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 91,180.00	\$ 4,559.00	\$ 116,532.00	\$ 0.00	\$ 203,153.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JULIE COX
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 102

2379977

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF606731	07/27/2011	584408	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF608480	08/11/2011	584409	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 1,334.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY ASSESSOR-COLLECTOR
OF HAYS COUNTY
SAN MARCOS TEXAS

FOR August 2011

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

COUNTY 105

2379978

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731161	08/11/2011	586478	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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	\$ 553.00	\$ 0.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY	ASSESSOR-COLLECTOR
OF HENDERSON	COUNTY
ATHENS	TEXAS

FOR August 2011

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

COUNTY 107

2379979

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ782837	08/04/2011	586340	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782649	08/09/2011	586342	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783061	08/15/2011	586344	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783186	08/16/2011	586345	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF783073	08/17/2011	586347	\$ 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
			TOTAL DUE	\$ 600.00	\$ 30.00	\$ 2,350.00	\$ 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 ARMANDO BARRERA	ASSESSOR-COLLECTOR
OF HIDALGO	COUNTY
EDINBURG	TEXAS

FOR August 2011

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

COUNTY 108

2379980

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ782852	07/20/2011	585625	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF782865	07/22/2011	585626	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781487	07/25/2011	585627	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG782861	07/25/2011	585628	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ783200	07/26/2011	585629	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF781945	07/29/2011	585630	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG781911	08/02/2011	585634	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG781913	08/03/2011	585636	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ782992	08/08/2011	585638	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783999	08/08/2011	585639	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782993	08/09/2011	585640	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783211	08/09/2011	585641	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783894	08/11/2011	585673	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783946	08/17/2011	585671	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783933	08/23/2011	585675	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 2,490.00	\$ 124.50	\$ 7,050.00	\$ 0.00	\$ 9,415.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,490.00	\$ 124.50	\$ 7,050.00	\$ 0.00	\$ 9,415.50

****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 MARCHEL EUBANK	ASSESSOR-COLLECTOR
OF HILL	COUNTY
HILLSBORO	TEXAS

FOR August 2011

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

COUNTY 109

2379981

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ416914	08/18/2011	588204	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ606771	08/19/2011	588205	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 1,334.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MCCOY
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 111

2379982

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781762	07/27/2011	582389	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF782723	08/05/2011	582391	\$ 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
			TOTAL DUE	\$ 240.00	\$ 12.00	\$ 940.00	\$ 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 DANETTE MILLICAN
OF HOUSTON
CROCKETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 113

2379983

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ783925	08/05/2011	582284	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 114

2379984

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF151543	08/02/2011	570949	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ300567	08/08/2011	570950	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF279588	08/24/2011	584426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR August 2011

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

COUNTY 115

2379985

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500927	08/24/2011	522693	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS	ASSESSOR-COLLECTOR
OF HUNT	COUNTY
GREENVILLE	TEXAS

FOR August 2011

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

COUNTY 116

2379986

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ710791	07/28/2011	586787	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY HENDERSON ASSESSOR-COLLECTOR
OF HUTCHINSON COUNTY
STINNETT TEXAS

FOR August 2011

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

COUNTY 117

2379987

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG703683	08/18/2011	585227	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

****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 ATZENHOFFER	ASSESSOR-COLLECTOR
OF JACKSON	COUNTY
EDNA	TEXAS

FOR August 2011

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

COUNTY 120

2379988

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ783041	07/28/2011	577505	\$ 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 BOBBY BISCAMP	ASSESSOR-COLLECTOR
OF JASPER	COUNTY
JASPER	TEXAS

FOR August 2011

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

COUNTY 121

2379989

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF782141	07/25/2011	574867	\$ 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 RICK MCIVOR
OF JEFF DAVIS
FORT DAVIS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 122

2379990

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ783870	08/16/2011	537084	\$ 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
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 470.00	\$ 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 J HOWARD
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 123

2379991

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG782445	07/22/2011	577611	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BF782451	08/03/2011	577615	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF543125	08/15/2011	577618	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF59731	08/15/2011	577619	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF783580	08/17/2011	577620	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ731152	08/18/2011	577624	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731086	08/18/2011	577625	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,070.00	\$ 53.50	\$ 3,622.00	\$ 0.00	\$ 4,638.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,070.00	\$ 53.50	\$ 3,622.00	\$ 4,638.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY LOZANO
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 125

2379992

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ256053	08/09/2011	585264	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ465215	08/09/2011	585265	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783221	08/11/2011	585266	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG607297	08/12/2011	585267	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ542797	08/12/2011	585268	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ542796	08/12/2011	585269	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG268575	08/16/2011	585270	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ522745	08/19/2011	585271	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,420.00	\$ 71.00	\$ 4,341.00	\$ 0.00	\$ 5,690.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,420.00	\$ 71.00	\$ 4,341.00	\$ 0.00	\$ 5,690.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 126

2379993

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702474	08/01/2011	585085	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703556	08/10/2011	585088	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 1,334.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 128

2379994

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ243390	07/28/2011	569970	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ257271	08/08/2011	569972	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543754	08/18/2011	569974	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 129

2379995

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ226789	07/29/2011	570909	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ246207	08/04/2011	570910	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF783544	08/15/2011	570877	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,576.00	\$ 0.00	\$ 1,918.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,576.00	\$ 0.00	\$ 1,918.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 130

2379996

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG781344	07/27/2011	581873	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ668489	08/10/2011	581875	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ648943	08/10/2011	587976	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233608	08/15/2011	587977	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783395	08/16/2011	587978	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 1,060.00	\$ 53.00	\$ 2,599.00	\$ 0.00	\$ 3,606.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 1,060.00	\$ 53.00	\$ 2,599.00	\$ 0.00	\$ 3,606.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 133

2379997

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ236507	08/05/2011	571897	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ235240	08/08/2011	571899	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702973	08/17/2011	571900	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA	ASSESSOR-COLLECTOR
OF KLEBERG	COUNTY
KINGSVILLE	TEXAS

FOR August 2011

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

COUNTY 137

2379998

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF542795	08/10/2011	577739	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 553.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HASKELL MARONEY	ASSESSOR-COLLECTOR
OF LAMAR	COUNTY
PARIS	TEXAS

FOR August 2011

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

COUNTY 139

2379999

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781964	07/29/2011	575600	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF235851	08/02/2011	582301	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF235852	08/02/2011	582302	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782836	08/04/2011	582303	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ731503	08/10/2011	582304	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 2,599.00	\$ 0.00	\$ 3,169.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 600.00	\$ 30.00	\$ 2,599.00	\$ 3,169.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGARET KALLUS	ASSESSOR-COLLECTOR
OF LAVACA	COUNTY
HALLETTSVILLE	TEXAS

FOR August 2011

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

COUNTY 143

2380000

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG257992	08/08/2011	562031	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

****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	ASSESSOR-COLLECTOR
OF LEE	COUNTY
GIDDINGS	TEXAS

FOR August 2011

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

COUNTY 144

2380001

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG702755	08/04/2011	573785	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG672034	08/18/2011	573787	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG258244	08/23/2011	573788	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,050.00	\$ 52.50	\$ 1,659.00	\$ 0.00	\$ 2,656.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,050.00	\$ 52.50	\$ 1,659.00	\$ 0.00	\$ 2,656.50

****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	ASSESSOR-COLLECTOR
OF LIBERTY	COUNTY
LIBERTY	TEXAS

FOR August 2011

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

COUNTY 146

2380002

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG782297	08/05/2011	571668	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ647113	08/16/2011	571669	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ647114	08/22/2011	571670	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ479446	08/25/2011	571672	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 710.00	\$ 35.50	\$ 2,129.00	\$ 0.00	\$ 2,803.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 710.00	\$ 35.50	\$ 2,129.00	\$ 2,803.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHARLENE BLACK	ASSESSOR-COLLECTOR
OF LIMESTONE	COUNTY
GROESBECK	TEXAS

FOR August 2011

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

COUNTY 147

2380003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ458241	08/15/2011	570165	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 553.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR August 2011

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

COUNTY 149

2380004

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE781683	07/19/2011	585804	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BF231612	07/28/2011	585805	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF231611	07/28/2011	585806	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ438466	08/02/2011	585807	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF783202	08/15/2011	585808	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 780.00	\$ 39.00	\$ 2,599.00	\$ 0.00	\$ 3,340.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 780.00	\$ 39.00	\$ 2,599.00	\$ 0.00	\$ 3,340.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RONNIE KEISTER	ASSESSOR-COLLECTOR
OF LUBBOCK	COUNTY
LUBBOCK	TEXAS

FOR August 2011

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

COUNTY 152

2380006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ782290	07/13/2011	582358	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF782226	08/02/2011	582357	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ732213	08/16/2011	582360	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783618	08/18/2011	582363	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ732319	08/18/2011	582367	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 2,516.00	\$ 0.00	\$ 3,086.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 600.00	\$ 30.00	\$ 2,516.00	\$ 3,086.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 155

2380007

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781705	08/01/2011	575381	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ265894	08/03/2011	575384	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265882	08/03/2011	575385	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640187	08/03/2011	575386	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265885	08/03/2011	575387	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265884	08/03/2011	575388	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265893	08/03/2011	575389	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ653300	08/03/2011	575390	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ739590	08/03/2011	575391	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF606924	08/12/2011	575393	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ439045	08/12/2011	575394	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG703328	08/12/2011	575395	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF703678	08/15/2011	575396	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ438149	08/17/2011	575397	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703681	08/19/2011	575398	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF418895	08/22/2011	575399	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,150.00	\$ 107.50	\$ 8,765.00	\$ 0.00	\$ 10,807.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,150.00	\$ 107.50	\$ 8,765.00	\$ 0.00	\$ 10,807.50

****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 BEVERLY PLUMLEE	ASSESSOR-COLLECTOR
OF MADISON	COUNTY
MADISONVILLE	TEXAS

FOR August 2011

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

COUNTY 157

2380008

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ782701	08/02/2011	564230	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ703520	08/22/2011	564231	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,023.00	\$ 0.00	\$ 1,251.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 240.00	\$ 12.00	\$ 1,023.00	\$ 1,251.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ISAMARI VILLARREAL	ASSESSOR-COLLECTOR
OF MAVERICK	COUNTY
EAGLE PASS	TEXAS

FOR August 2011

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

COUNTY 162

2380009

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG783665	06/30/2011	571729	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG783828	08/17/2011	571735	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL783828	08/17/2011	571736	\$ 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 LORAIN NEUMAN	ASSESSOR-COLLECTOR
OF MEDINA	COUNTY
HONDO	TEXAS

FOR August 2011

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

COUNTY 163

2380010

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ783219	07/28/2011	573169	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF458239	08/09/2011	573170	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783345	08/19/2011	573171	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG783923	08/24/2011	573172	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL783923	08/24/2011	573173	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG783995	08/25/2011	573174	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 1,790.00	\$ 89.50	\$ 2,711.00	\$ 0.00	\$ 4,411.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,790.00	\$ 89.50	\$ 2,711.00	\$ 0.00	\$ 4,411.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TIM POWELL
OF MENARD
MENARD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 164

2380011

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF702422	08/09/2011	557135	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 553.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 165

2380012

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG782697	08/11/2011	581908	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL782697	08/11/2011	581909	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ782965	08/15/2011	581910	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 970.00	\$ 48.50	\$ 1,218.00	\$ 0.00	\$ 2,139.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 970.00	\$ 48.50	\$ 1,218.00	\$ 0.00	\$ 2,139.50

****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 DOUG BRYAN
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 166

2380013

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG781693	08/02/2011	570991	\$ 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
			TOTAL DUE	\$ 350.00	\$ 17.50	\$ 470.00	\$ 802.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE

ASSESSOR-COLLECTOR

OF MONTGOMERY

COUNTY

CONROE

TEXAS

FOR August 2011

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

COUNTY 170

2380014

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG781299	07/21/2011	581767	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG782325	07/29/2011	581769	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG782148	07/29/2011	581770	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ564191	08/02/2011	581771	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564192	08/02/2011	581772	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564878	08/04/2011	581773	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG236826	08/05/2011	581775	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL236826	08/08/2011	581826	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ208612	08/09/2011	581827	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ178889	08/09/2011	581828	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564654	08/10/2011	581830	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ296718	08/15/2011	581831	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE783568	08/16/2011	581833	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BG783916	08/19/2011	581836	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ321200	08/22/2011	581776	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731637	08/22/2011	581777	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ192261	08/22/2011	581837	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF192259	08/22/2011	581838	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609681	08/22/2011	581839	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702416	08/22/2011	581840	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ179413	08/22/2011	581841	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ693621	08/22/2011	581842	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ190724	08/22/2011	581843	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ135015	08/22/2011	581845	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ134690	08/22/2011	581846	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642967	08/22/2011	581847	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ228782	08/22/2011	581848	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ192260	08/22/2011	581850	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

TOTAL BILLING	\$ 5,070.00	\$ 253.50	\$ 14,843.00	\$ 0.00	\$ 19,659.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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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 NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 171

2380015

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF670434	07/27/2011	581986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF437134	08/01/2011	581988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 1,334.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIM THOMASSON
OF MORRIS
DAINGERFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 172

2380016

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF781748	08/01/2011	586705	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF781750	08/01/2011	586706	\$ 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 JANIE WEATHERLY ASSESSOR-COLLECTOR
OF NACOGDOCHES COUNTY
NACOGDOCHES TEXAS

FOR August 2011

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

COUNTY 174

2380017

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF458424	08/08/2011	564049	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RUSSELL HUDSON	ASSESSOR-COLLECTOR
OF NAVARRO	COUNTY
CORSICANA	TEXAS

FOR August 2011

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

COUNTY 175

2380018

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ564748	08/10/2011	583954	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564815	08/22/2011	583955	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564814	08/22/2011	583956	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR August 2011

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

COUNTY 178

2380019

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG782707	07/29/2011	574300	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL782707	07/29/2011	574301	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ241711	08/01/2011	574302	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ241384	08/01/2011	574303	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ241266	08/01/2011	574304	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782683	08/01/2011	574305	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ239099	08/01/2011	574306	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ236454	08/01/2011	574307	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ241260	08/01/2011	574308	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243304	08/01/2011	574309	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ230963	08/01/2011	574310	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ241224	08/01/2011	574311	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ542794	08/04/2011	574313	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783402	08/05/2011	574314	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ231575	08/05/2011	574315	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ572721	08/05/2011	574316	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ572719	08/05/2011	574317	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ255784	08/05/2011	574318	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ313865	08/05/2011	574320	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ259192	08/10/2011	574319	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783850	08/12/2011	574321	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783853	08/12/2011	574322	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783854	08/12/2011	574323	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ638810	08/12/2011	574324	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702358	08/12/2011	574325	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783212	08/15/2011	574326	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL783212	08/15/2011	574327	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ783849	08/18/2011	574328	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG783223	08/18/2011	574329	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL783223	08/18/2011	574331	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
TOTAL BILLING			\$ 5,660.00	\$ 283.00	\$ 15,018.00	\$ 0.00	\$ 20,395.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR August 2011

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

COUNTY 178

2380019

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE		\$ 283.00	\$ 15,018.00	\$ 0.00	\$ 20,395.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM	ASSESSOR-COLLECTOR
OF ORANGE	COUNTY
ORANGE	TEXAS

FOR August 2011

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

COUNTY 181

2380020

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF783081	08/15/2011	570000	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF59518	08/15/2011	570001	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732326	08/25/2011	570002	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,576.00	\$ 0.00	\$ 1,918.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,576.00	\$ 0.00	\$ 1,918.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARJORIE KING
OF PARKER
WEATHERFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 184

2380021

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ783668	08/17/2011	545493	\$ 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
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 470.00	\$ 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 SANTA ACOSTA	ASSESSOR-COLLECTOR
OF PECOS	COUNTY
FORT STOCKTON	TEXAS

FOR August 2011

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

COUNTY 186

2380022

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF278780	08/11/2011	571926	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00	

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARION SMITH
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 187

2380023

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ634024	08/19/2011	577975	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 553.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER	ASSESSOR-COLLECTOR
OF POTTER	COUNTY
AMARILLO	TEXAS

FOR August 2011

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

COUNTY 188

2380024

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE781670	08/01/2011	584896	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BF59402	08/12/2011	584897	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702552	08/12/2011	584898	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564490	08/18/2011	584899	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731400	08/22/2011	584900	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731398	08/22/2011	584901	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703763	08/23/2011	584902	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608912	08/23/2011	584903	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF783866	08/29/2011	584906	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 1,260.00	\$ 63.00	\$ 4,811.00	\$ 0.00	\$ 6,008.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,260.00	\$ 63.00	\$ 4,811.00	\$ 0.00	\$ 6,008.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA ARROYO	ASSESSOR-COLLECTOR
OF PRESIDIO	COUNTY
MARFA	TEXAS

FOR August 2011

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

COUNTY 189

2380025

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF544046	08/18/2011	573561	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSEMARY CHABARRIA	ASSESSOR-COLLECTOR
OF REEVES	COUNTY
PECOS	TEXAS

FOR August 2011

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

COUNTY 195

2380027

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ212342	08/08/2011	575720	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783860	08/24/2011	575722	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL783860	08/24/2011	575723	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
TOTAL BILLING			\$ 970.00	\$ 48.50	\$ 1,301.00	\$ 0.00	\$ 2,222.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 970.00	\$ 48.50	\$ 1,301.00	\$ 0.00	\$ 2,222.50

****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	ASSESSOR-COLLECTOR
OF ROBERTSON	COUNTY
FRANKLIN	TEXAS

FOR August 2011

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

COUNTY 198

2380028

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF781792	08/04/2011	573495	\$ 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
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 470.00	\$ 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	ASSESSOR-COLLECTOR
OF ROCKWALL	COUNTY
ROCKWALL	TEXAS

FOR August 2011

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

COUNTY 199

2380029

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ782835	08/01/2011	562463	\$ 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
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 470.00	\$ 584.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBIN BURGESS	ASSESSOR-COLLECTOR
OF RUNNELS	COUNTY
BALLINGER	TEXAS

FOR August 2011

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

COUNTY 200

2380030

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE783865	08/11/2011	581477	\$ 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 BETTY DAVIS
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 204

2380031

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE782444	07/29/2011	560025	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BF199427	08/18/2011	575601	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 420.00	\$ 21.00	\$ 1,023.00	\$ 0.00	\$ 1,422.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 420.00	\$ 21.00	\$ 1,023.00	\$ 1,422.00

****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 DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 205

2380032

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ230994	07/29/2011	575548	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ231352	07/29/2011	575549	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233119	07/29/2011	575550	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JEANNIE SNELSON	ASSESSOR-COLLECTOR
OF SCHLEICHER	COUNTY
ELDORADO	TEXAS

FOR August 2011

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

COUNTY 207

2380033

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ638720	08/11/2011	417484	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 553.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE EDWARD MILLER	ASSESSOR-COLLECTOR
OF SHACKELFORD	COUNTY
ALBANY	TEXAS

FOR August 2011

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

COUNTY 209

2380034

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF418234	08/08/2011	357862	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 210

2380035

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702288	08/02/2011	572637	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 553.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GARY BARBER
OF SMITH
TYLER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 212

2380036

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF782652	08/09/2011	561363	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF783362	08/09/2011	561365	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF783063	08/16/2011	561366	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,410.00	\$ 0.00	\$ 1,752.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA	ASSESSOR-COLLECTOR
OF STARR	COUNTY
RIO GRANDE CITY	TEXAS

FOR August 2011

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

COUNTY 214

2380037

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ783997	08/03/2011	572395	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ290004	08/16/2011	572398	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,023.00	\$ 0.00	\$ 1,251.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 240.00	\$ 12.00	\$ 1,023.00	\$ 0.00	\$ 1,251.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEEDIE MCINTIRE	ASSESSOR-COLLECTOR
OF SUTTON	COUNTY
SONORA	TEXAS

FOR August 2011

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

COUNTY 218

2380038

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG783858	08/18/2011	524740	\$ 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 RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 220

2380039

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF783784	06/23/2011	582614	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG782659	06/29/2011	582616	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ781993	07/06/2011	582623	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783256	07/06/2011	582624	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BE782585	07/22/2011	582638	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ781788	07/27/2011	582640	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781763	07/27/2011	582641	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ569741	08/02/2011	582643	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700695	08/02/2011	582644	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ711021	08/02/2011	582645	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700001	08/02/2011	582646	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700873	08/02/2011	582647	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ578131	08/02/2011	582648	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569715	08/02/2011	582649	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF781766	08/03/2011	582650	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF781862	08/03/2011	582651	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781745	08/03/2011	582652	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782725	08/03/2011	582653	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ297756	08/03/2011	582654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ167166	08/03/2011	582655	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ205325	08/03/2011	582656	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ580223	08/03/2011	582657	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ570038	08/03/2011	582658	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ570312	08/03/2011	582659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ580413	08/03/2011	582660	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG781907	08/03/2011	582661	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BE781764	08/03/2011	582662	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ616661	08/03/2011	582677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ578473	08/03/2011	582678	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ712125	08/03/2011	582679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700354	08/03/2011	582686	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF200974	08/04/2011	582663	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 220

2380039

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ564143	08/04/2011	582664	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ134456	08/04/2011	582665	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ145497	08/04/2011	582666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ161766	08/04/2011	582667	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ570037	08/04/2011	582668	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ240643	08/04/2011	582669	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ241411	08/04/2011	582670	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ232045	08/04/2011	582671	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ570403	08/04/2011	582672	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ240740	08/04/2011	582673	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614720	08/04/2011	582674	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243751	08/04/2011	582675	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543133	08/04/2011	582676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ253130	08/04/2011	582680	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ578733	08/05/2011	582681	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ578734	08/05/2011	582682	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF255719	08/05/2011	582683	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233197	08/05/2011	582684	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ699864	08/05/2011	582685	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614723	08/05/2011	582687	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ479448	08/08/2011	582688	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ258306	08/08/2011	582689	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ478343	08/08/2011	582690	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF543249	08/09/2011	582691	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671090	08/09/2011	582692	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF247557	08/10/2011	582693	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783226	08/10/2011	582696	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ300784	08/11/2011	582697	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730835	08/15/2011	582699	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730852	08/15/2011	582700	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730803	08/15/2011	582701	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730961	08/15/2011	582702	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 220

2380039

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730833	08/15/2011	582703	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730950	08/15/2011	582704	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730855	08/15/2011	582705	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730834	08/15/2011	582706	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730952	08/15/2011	582707	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730807	08/15/2011	582708	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730946	08/15/2011	582709	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730849	08/15/2011	582710	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730948	08/15/2011	582711	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730962	08/15/2011	582712	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730935	08/15/2011	582713	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730955	08/15/2011	582714	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730832	08/15/2011	582715	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730929	08/15/2011	582716	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730939	08/15/2011	582717	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783029	08/15/2011	582718	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF420116	08/16/2011	582719	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731088	08/16/2011	582720	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730932	08/16/2011	582721	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730934	08/16/2011	582722	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730831	08/16/2011	582723	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731157	08/16/2011	582726	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731087	08/16/2011	582727	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730928	08/16/2011	582728	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730938	08/16/2011	582729	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ638910	08/16/2011	582730	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730895	08/16/2011	582732	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG703314	08/16/2011	582733	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG783023	08/17/2011	582736	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BF638578	08/17/2011	582737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF608336	08/17/2011	582738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783399	08/19/2011	582746	\$ 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 RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 220

2380039

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730933	08/22/2011	582724	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730942	08/22/2011	582725	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF783862	08/23/2011	582756	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF783790	08/24/2011	582764	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783811	08/25/2011	582766	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 24,780.00	\$ 1,239.00	\$ 54,193.00	\$ 0.00	\$ 77,734.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 24,780.00	\$ 1,239.00	\$ 54,193.00	\$ 0.00	\$ 77,734.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAN DUKES
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 221

2380040

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ607745	08/19/2011	575653	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 553.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 226

2380041

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781914	07/28/2011	581282	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG782289	08/02/2011	581283	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG783832	08/10/2011	581284	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BE47437	08/18/2011	581285	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 1,120.00	\$ 56.00	\$ 1,963.00	\$ 0.00	\$ 3,027.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 1,120.00	\$ 56.00	\$ 1,963.00	\$ 0.00	\$ 3,027.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 227

2380042

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG782699	06/01/2011	576086	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ781495	07/25/2011	576109	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG781709	07/25/2011	576110	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG781496	07/28/2011	576115	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG418220	08/04/2011	576120	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ783390	08/05/2011	576121	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783597	08/05/2011	576122	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783599	08/05/2011	576123	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ783039	08/05/2011	576124	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782346	08/05/2011	576125	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ782347	08/05/2011	576126	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG782712	08/09/2011	576127	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG783042	08/09/2011	576128	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ179037	08/11/2011	576130	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ209247	08/11/2011	576131	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ220652	08/11/2011	576132	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ228455	08/11/2011	576133	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ134818	08/11/2011	576134	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ207753	08/11/2011	576135	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ236133	08/11/2011	576137	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ693939	08/11/2011	576138	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ270066	08/11/2011	576139	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ209715	08/11/2011	576140	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG702599	08/11/2011	576141	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ315309	08/11/2011	576142	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ293556	08/11/2011	576143	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ266266	08/11/2011	576144	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ256748	08/11/2011	576145	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ269630	08/11/2011	576146	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ256189	08/11/2011	576147	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ250133	08/11/2011	576148	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ251605	08/11/2011	576149	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 227

2380042

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ248773	08/11/2011	576150	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ257893	08/11/2011	576151	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ247730	08/11/2011	576152	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ238961	08/11/2011	576153	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ237623	08/11/2011	576154	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ244422	08/11/2011	576155	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ241134	08/11/2011	576156	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ234878	08/11/2011	576157	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF564499	08/12/2011	576159	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF268467	08/15/2011	576160	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ670211	08/15/2011	576161	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731103	08/15/2011	576162	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ406427	08/15/2011	576163	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ500350	08/15/2011	576164	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ129339	08/15/2011	576165	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF438846	08/16/2011	576166	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG522544	08/17/2011	576167	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF279044	08/17/2011	576168	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF438797	08/17/2011	576169	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ258151	08/17/2011	576170	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF543113	08/18/2011	576172	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ438991	08/19/2011	576174	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311735	08/22/2011	576175	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783604	08/22/2011	576179	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 8,790.00	\$ 439.50	\$ 29,889.00	\$ 0.00	\$ 38,239.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 8,790.00	\$ 439.50	\$ 29,889.00	\$ 0.00	\$ 38,239.50

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 August 2011

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

COUNTY 227

2380042

****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 LINDY WARREN
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 228

2380043

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ782293	08/01/2011	586359	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG500871	08/15/2011	586360	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ192263	08/19/2011	586361	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,576.00	\$ 0.00	\$ 2,136.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 590.00	\$ 29.50	\$ 1,576.00	\$ 0.00	\$ 2,136.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAGGIE DELTORO
OF UVALDE
UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 232

2380044

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ247876	08/01/2011	582259	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ300173	08/15/2011	582260	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783713	08/17/2011	582263	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG783203	08/17/2011	582264	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 710.00	\$ 35.50	\$ 2,046.00	\$ 0.00	\$ 2,720.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 710.00	\$ 35.50	\$ 2,046.00	\$ 0.00	\$ 2,720.50

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

FOR August 2011

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

COUNTY 233

2380045

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG781688	07/25/2011	572262	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL781688	07/25/2011	572263	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ479347	07/29/2011	572264	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781851	08/01/2011	572265	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 1,090.00	\$ 54.50	\$ 1,771.00	\$ 0.00	\$ 2,806.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 1,090.00	\$ 54.50	\$ 1,771.00	\$ 0.00	\$ 2,806.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 235

2380046

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781497	07/28/2011	570283	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ730617	08/17/2011	570284	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,023.00	\$ 0.00	\$ 1,251.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 240.00	\$ 12.00	\$ 1,023.00	\$ 0.00	\$ 1,251.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANA MCRAE
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 236

2380047

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ782125	07/29/2011	561983	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ703413	08/10/2011	561984	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ179352	08/18/2011	561986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ192267	08/18/2011	561987	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783585	08/22/2011	561988	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ192270	08/23/2011	561989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ192264	08/23/2011	561990	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ192266	08/23/2011	561991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ500915	08/23/2011	561992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,080.00	\$ 54.00	\$ 4,811.00	\$ 0.00	\$ 5,837.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,080.00	\$ 54.00	\$ 4,811.00	\$ 0.00	\$ 5,837.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELburnE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 237

2380048

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ782704	07/28/2011	583986	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG782963	08/09/2011	583987	\$ 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
			TOTAL DUE	\$ 470.00	\$ 23.50	\$ 940.00	\$ 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 DOT BORCHGARDT
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 239

2380049

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ300401	08/10/2011	585048	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 553.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA	ASSESSOR-COLLECTOR
OF WEBB	COUNTY
LAREDO	TEXAS

FOR August 2011

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

COUNTY 240

2380050

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ670583	08/04/2011	581575	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ258045	08/05/2011	581576	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG782568	08/08/2011	581580	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ303238	08/11/2011	581577	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ309102	08/11/2011	581578	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ249981	08/11/2011	581579	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731024	08/11/2011	581582	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783049	08/16/2011	581583	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 1,190.00	\$ 59.50	\$ 4,258.00	\$ 0.00	\$ 5,388.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,190.00	\$ 59.50	\$ 4,258.00	\$ 0.00	\$ 5,388.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 241

2380051

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ782671	08/05/2011	575067	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG418727	08/22/2011	575069	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE212499	08/22/2011	575070	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 770.00	\$ 38.50	\$ 1,576.00	\$ 0.00	\$ 2,307.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 770.00	\$ 38.50	\$ 1,576.00	\$ 0.00	\$ 2,307.50

****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 LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 243

2380052

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ783887	08/12/2011	573280	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF499782	08/15/2011	573281	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF544083	08/22/2011	573282	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731843	08/23/2011	573283	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,129.00	\$ 0.00	\$ 2,585.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 480.00	\$ 24.00	\$ 2,129.00	\$ 0.00	\$ 2,585.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIZABETH BARNHART	ASSESSOR-COLLECTOR
OF WILLACY	COUNTY
RAYMONDVILLE	TEXAS

FOR August 2011

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

COUNTY 245

2380053

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG521925	08/01/2011	573665	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ212638	08/11/2011	573667	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783914	08/16/2011	573668	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 820.00	\$ 41.00	\$ 1,576.00	\$ 0.00	\$ 2,355.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 820.00	\$ 41.00	\$ 1,576.00	\$ 0.00	\$ 2,355.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT	ASSESSOR-COLLECTOR
OF WILLIAMSON	COUNTY
GEORGETOWN	TEXAS

FOR August 2011

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

COUNTY 246

2380054

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG781340	07/12/2011	573420	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ781355	07/28/2011	573421	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG781572	07/28/2011	573422	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BP781572	07/28/2011	573423	\$ 1,000.00	\$ 50.00	\$ 362.00	\$ 0.00	\$ 1,312.00
BG783046	08/04/2011	573424	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ783398	08/04/2011	573425	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG783851	08/05/2011	573426	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ225065	08/08/2011	573429	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ639181	08/11/2011	573431	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671402	08/11/2011	573432	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543106	08/11/2011	573433	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612520	08/12/2011	573434	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ693128	08/12/2011	573435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611546	08/12/2011	573436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ247919	08/12/2011	573437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ252437	08/12/2011	573438	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702984	08/12/2011	573439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ419720	08/15/2011	573440	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ670509	08/16/2011	573441	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730806	08/17/2011	573442	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730630	08/17/2011	573443	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730936	08/17/2011	573444	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730634	08/17/2011	573445	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730805	08/17/2011	573446	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ457756	08/17/2011	573447	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ500449	08/19/2011	573448	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783397	08/22/2011	573449	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BE783704	08/29/2011	586027	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
TOTAL BILLING			\$ 5,340.00	\$ 267.00	\$ 14,629.00	\$ 0.00	\$ 19,702.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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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 MONTE SHAW

ASSESSOR-COLLECTOR

OF WISE

COUNTY

DECATUR

TEXAS

FOR August 2011

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

COUNTY 249

2380055

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ782968	06/28/2011	585855	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781482	07/27/2011	585857	\$ 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
			TOTAL DUE	\$ 240.00	\$ 12.00	\$ 940.00	\$ 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 TAYLOR
OF WOOD
QUITMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 250

2380056

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781743	08/03/2011	588257	\$ 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 LUIS GONZALEZ
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 253

2380057

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ403371	08/08/2011	577781	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ADRIANA MATA
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2011

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

COUNTY 254

2380058

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781597	07/18/2011	570371	\$ 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
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 470.00	\$ 584.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION