

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRI GARVEY
OF ANDERSON
PALESTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 1

2334498

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ780899	07/13/2011	557430	\$ 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 JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 4

2334499

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF779803	06/29/2011	571849	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 11

2334500

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ780274	07/07/2011	585350	\$ 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 SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 14

2334501

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF779445	06/09/2011	583563	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779113	06/10/2011	583564	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778943	06/23/2011	583566	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778672	06/29/2011	583567	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG781162	07/18/2011	583568	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BE781163	07/22/2011	583569	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
TOTAL BILLING			\$ 1,360.00	\$ 68.00	\$ 2,820.00	\$ 0.00	\$ 4,112.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,360.00	\$ 68.00	\$ 2,820.00	\$ 0.00	\$ 4,112.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 July 2011

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

COUNTY 15

2334502

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779371	06/02/2011	576915	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG779370	06/02/2011	576916	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ778925	06/14/2011	576923	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BE778614	06/24/2011	576936	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BG778621	06/27/2011	576938	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG778611	06/27/2011	576939	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL778611	06/27/2011	576940	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG779086	06/27/2011	576941	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ779464	06/29/2011	576942	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779458	06/29/2011	576944	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BL760741	06/30/2011	576945	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG778995	06/30/2011	576946	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG779727	07/08/2011	576947	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG780995	07/11/2011	576948	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG780252	07/12/2011	576949	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ780153	07/12/2011	576950	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780164	07/12/2011	576951	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780464	07/12/2011	576952	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779895	07/12/2011	576953	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780246	07/12/2011	576954	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779897	07/12/2011	576955	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780257	07/12/2011	576956	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG780158	07/14/2011	576957	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG780167	07/14/2011	576958	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG780973	07/15/2011	576959	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ780917	07/19/2011	576962	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG780984	07/25/2011	576964	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50

TOTAL BILLING	\$ 7,170.00	\$ 358.50	\$ 12,306.00	\$ 0.00	\$ 19,117.50
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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 SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 15

2334502

TOTAL DUE \$ 7,170.00 \$ 358.50 \$ 12,306.00 \$ 0.00 \$ 19,117.50

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

FOR July 2011

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

COUNTY 20

2334503

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778572	06/17/2011	584565	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779481	06/22/2011	584566	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BE780541	07/08/2011	584568	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
TOTAL BILLING			\$ 540.00	\$ 27.00	\$ 1,410.00	\$ 0.00	\$ 1,923.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 21

2334504

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779776	06/28/2011	573740	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL779776	06/28/2011	573741	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
TOTAL BILLING			\$ 850.00	\$ 42.50	\$ 748.00	\$ 0.00	\$ 1,555.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 850.00	\$ 42.50	\$ 748.00	\$ 1,555.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 27

2334506

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ780790	07/19/2011	574054	\$ 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 TONY YZAGUIRRE	ASSESSOR-COLLECTOR
OF CAMERON	COUNTY
BROWNSVILLE	TEXAS

FOR July 2011

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

COUNTY 31

2334507

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ780918	06/15/2011	583714	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG779090	06/22/2011	583715	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL779090	06/22/2011	583716	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG778949	06/27/2011	583718	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG779097	06/27/2011	583719	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL779097	06/27/2011	583720	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ779092	06/28/2011	583721	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF779739	07/05/2011	583723	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG779476	07/06/2011	583722	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 2,760.00	\$ 138.00	\$ 3,846.00	\$ 0.00	\$ 6,468.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,760.00	\$ 138.00	\$ 3,846.00	\$ 0.00	\$ 6,468.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 36

2334508

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG778561	06/15/2011	570148	\$ 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 LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 37

2334509

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ780628	07/19/2011	577918	\$ 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 KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 43

2334510

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778929	06/27/2011	585913	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779077	07/05/2011	585914	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781167	07/25/2011	585916	\$ 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 MARY POENITZSCH	ASSESSOR-COLLECTOR
OF COLORADO	COUNTY
COLUMBUS	TEXAS

FOR July 2011

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

COUNTY 45

2334511

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ780264	07/06/2011	581194	\$ 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 CATHY TALCOTT	ASSESSOR-COLLECTOR
OF COMAL	COUNTY
NEW BRAUNFELS	TEXAS

FOR July 2011

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

COUNTY 46

2334512

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE780269	06/29/2011	573969	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BG780552	06/30/2011	573973	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 650.00	\$ 32.50	\$ 940.00	\$ 0.00	\$ 1,557.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RICHARD DOANE	ASSESSOR-COLLECTOR
OF CONCHO	COUNTY
PAINT ROCK	TEXAS

FOR July 2011

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

COUNTY 48

2334513

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779253	06/28/2011	564078	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779723	07/05/2011	564080	\$ 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 BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 49

2334514

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779933	07/08/2011	572581	\$ 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 JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 57

2334516

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778590	05/31/2011	587107	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779459	06/10/2011	587126	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778656	06/24/2011	587137	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778592	07/01/2011	587152	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779604	07/01/2011	587153	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG779462	07/01/2011	587154	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ778654	07/01/2011	587155	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778637	07/01/2011	587156	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778604	07/01/2011	587157	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778658	07/01/2011	587158	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778671	07/01/2011	587159	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778674	07/01/2011	587160	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779350	07/01/2011	587161	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779101	07/01/2011	587162	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780107	07/01/2011	587163	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778652	07/01/2011	587164	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778670	07/01/2011	587165	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778638	07/01/2011	587166	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778931	07/01/2011	587167	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779068	07/01/2011	587168	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779079	07/01/2011	587169	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779107	07/01/2011	587170	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779103	07/01/2011	587171	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779184	07/01/2011	587172	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779484	07/01/2011	587173	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779104	07/01/2011	587174	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BB779254	07/05/2011	587175	\$ 600.00	\$ 30.00	\$ 596.00	\$ 0.00	\$ 1,166.00
BI779255	07/05/2011	587176	\$ 40.00	\$ 2.00	\$ 236.00	\$ 0.00	\$ 274.00
BJ779255	07/05/2011	587177	\$ 40.00	\$ 2.00	\$ 172.00	\$ 0.00	\$ 210.00
BQ780111	07/07/2011	587178	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779493	07/07/2011	587179	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779677	07/11/2011	587181	\$ 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 July 2011

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

COUNTY 57

2334516

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779583	07/11/2011	587182	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779667	07/11/2011	587187	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779893	07/11/2011	587190	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779733	07/11/2011	587191	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF779930	07/11/2011	587192	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781156	07/11/2011	587193	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779899	07/11/2011	587194	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779670	07/12/2011	587183	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779894	07/12/2011	587184	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779890	07/12/2011	587185	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779609	07/12/2011	587186	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780346	07/12/2011	587188	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779668	07/12/2011	587189	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780117	07/12/2011	587195	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779883	07/15/2011	587197	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779884	07/15/2011	587198	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779886	07/15/2011	587199	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780380	07/15/2011	587200	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780379	07/15/2011	587201	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780254	07/15/2011	587202	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780168	07/15/2011	587203	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780279	07/15/2011	587204	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780262	07/15/2011	587205	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780253	07/15/2011	587206	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BE780622	07/15/2011	587207	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ780378	07/15/2011	587208	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780165	07/15/2011	587209	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780924	07/15/2011	587210	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780281	07/15/2011	587211	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780923	07/15/2011	587212	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780255	07/18/2011	587214	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780626	07/19/2011	587215	\$ 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 July 2011

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

COUNTY 57

2334516

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ780774	07/22/2011	587216	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780906	07/22/2011	587217	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780870	07/22/2011	587218	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780778	07/22/2011	587219	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780546	07/22/2011	587220	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780970	07/22/2011	587221	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780765	07/22/2011	587222	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780876	07/22/2011	587223	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780926	07/22/2011	587224	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780775	07/22/2011	587225	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781145	07/22/2011	587226	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780770	07/22/2011	587227	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780903	07/22/2011	587228	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780905	07/22/2011	587229	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780916	07/22/2011	587231	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780900	07/22/2011	587234	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780904	07/27/2011	587230	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 13,800.00	\$ 690.00	\$ 37,664.00	\$ 0.00	\$ 50,774.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 13,800.00	\$ 690.00	\$ 37,664.00	\$ 0.00	\$ 50,774.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 July 2011

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

COUNTY 58

2334517

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778678	06/22/2011	520734	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779199	06/29/2011	520735	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778900	06/29/2011	520736	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779241	06/29/2011	520737	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779200	06/29/2011	520738	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779242	06/29/2011	520739	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 720.00	\$ 36.00	\$ 2,820.00	\$ 0.00	\$ 3,504.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 61

2334518

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779796	06/28/2011	577486	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ780630	07/20/2011	577489	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 940.00	\$ 0.00	\$ 1,386.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			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 SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 62

2334519

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG780162	06/13/2011	573844	\$ 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 MELINDA CAMPOS	ASSESSOR-COLLECTOR
OF DIMMIT	COUNTY
CARRIZO SPRINGS	TEXAS

FOR July 2011

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

COUNTY 64

2334520

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE779075	06/29/2011	586830	\$ 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 BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 68

2334522

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779073	07/05/2011	584464	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG779654	07/11/2011	584465	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL779654	07/11/2011	584466	\$ 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 JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 70

2334523

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778624	06/27/2011	563997	\$ 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 VICTOR FLORES	ASSESSOR-COLLECTOR
OF EL PASO	COUNTY
EL PASO	TEXAS

FOR July 2011

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

COUNTY 71

2334524

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF778562	06/28/2011	580823	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG779072	07/01/2011	580824	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG780326	07/19/2011	580825	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL780326	07/19/2011	580826	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG780570	07/22/2011	580827	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG781134	07/26/2011	580828	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL781134	07/26/2011	580829	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
TOTAL BILLING			\$ 2,520.00	\$ 126.00	\$ 2,906.00	\$ 0.00	\$ 5,300.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,520.00	\$ 126.00	\$ 2,906.00	\$ 0.00	\$ 5,300.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR July 2011

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

COUNTY 79

2334525

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779369	05/11/2011	575247	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG779368	06/20/2011	575258	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG778823	06/27/2011	575262	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL778823	06/27/2011	575263	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BF779490	06/28/2011	575264	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778820	06/29/2011	575265	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BF778834	06/29/2011	575266	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF779781	06/29/2011	575267	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG779479	07/05/2011	575269	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 2,610.00	\$ 130.50	\$ 4,038.00	\$ 0.00	\$ 6,517.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,610.00	\$ 130.50	\$ 4,038.00	\$ 0.00	\$ 6,517.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 82

2334526

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781166	07/22/2011	581433	\$ 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 CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF GALVESTON	COUNTY
GALVESTON	TEXAS

FOR July 2011

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

COUNTY 84

2334527

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG778565	06/29/2011	582142	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL778565	06/29/2011	582143	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG779878	07/07/2011	582146	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ780661	07/14/2011	582152	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF780668	07/14/2011	582153	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 1,440.00	\$ 72.00	\$ 2,158.00	\$ 0.00	\$ 3,526.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,440.00	\$ 72.00	\$ 2,158.00	\$ 0.00	\$ 3,526.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA DUBOSE	ASSESSOR-COLLECTOR
OF GONZALES	COUNTY
GONZALES	TEXAS

FOR July 2011

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

COUNTY 89

2334528

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779916	04/19/2011	563917	\$ 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 JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 91

2334529

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779934	07/08/2011	581132	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ781149	07/08/2011	581133	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 940.00	\$ 0.00	\$ 1,386.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 92

2334530

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779340	06/28/2011	572072	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL770997	06/29/2011	572075	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
TOTAL BILLING			\$ 850.00	\$ 42.50	\$ 748.00	\$ 0.00	\$ 1,555.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 850.00	\$ 42.50	\$ 748.00	\$ 1,555.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 94

2334531

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF780633	07/20/2011	585102	\$ 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 MARIBEL GONZALES	ASSESSOR-COLLECTOR
OF HALL	COUNTY
MEMPHIS	TEXAS

FOR July 2011

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

COUNTY 96

2334532

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF780880	04/28/2011	416856	\$ 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 TERRY SHORT
OF HAMILTON
HAMILTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 97

2334533

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ780277	07/01/2011	377945	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780276	07/01/2011	377946	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF781020	07/14/2011	377947	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF780624	07/18/2011	377948	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 1,880.00	\$ 0.00	\$ 2,336.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 101

2334534

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779598	06/03/2011	579447	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF779271	06/08/2011	579460	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778764	06/13/2011	579471	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL778764	06/13/2011	579472	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ780259	06/21/2011	579495	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BL748509	06/21/2011	579498	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ778651	06/22/2011	579501	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF778676	06/22/2011	579503	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778958	06/24/2011	579507	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778657	06/24/2011	579508	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ780533	06/27/2011	579509	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF779268	06/29/2011	579514	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779748	06/30/2011	579515	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG779601	06/30/2011	579519	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ778954	06/30/2011	579520	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG779224	06/30/2011	579521	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ778951	06/30/2011	579523	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779588	07/05/2011	579527	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779745	07/06/2011	579529	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779591	07/06/2011	579530	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF779473	07/07/2011	579531	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780275	07/07/2011	579532	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG780120	07/08/2011	579533	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL780120	07/08/2011	579534	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ779595	07/08/2011	579535	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779903	07/08/2011	579536	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779737	07/08/2011	579537	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780777	07/08/2011	579538	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG779850	07/08/2011	579540	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL779850	07/08/2011	579541	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ779866	07/08/2011	579543	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780268	07/11/2011	579544	\$ 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 DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 101

2334534

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779908	07/12/2011	579546	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG780251	07/12/2011	579550	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG780265	07/13/2011	579548	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL780265	07/13/2011	579549	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG780280	07/14/2011	579551	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL780280	07/14/2011	579552	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG780538	07/14/2011	579553	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL780538	07/14/2011	579554	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG780273	07/15/2011	579555	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL780273	07/15/2011	579556	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BF781158	07/15/2011	579557	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780779	07/18/2011	579559	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG780419	07/18/2011	579562	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL780419	07/18/2011	579563	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG780665	07/20/2011	579573	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG780996	07/21/2011	579576	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG781155	07/25/2011	579577	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG781161	07/25/2011	579578	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG780907	07/25/2011	579579	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG781154	07/26/2011	579582	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
TOTAL BILLING			\$ 45,380.00	\$ 2,269.00	\$ 22,712.00	\$ 0.00	\$ 65,823.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 45,380.00	\$ 2,269.00	\$ 22,712.00	\$ 0.00	\$ 65,823.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 July 2011

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

COUNTY 102

2334535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF780640	07/19/2011	584406	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF780636	07/19/2011	584407	\$ 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 LUANNE CARAWAY	ASSESSOR-COLLECTOR
OF HAYS	COUNTY
SAN MARCOS	TEXAS

FOR July 2011

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

COUNTY 105

2334536

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779913	06/20/2011	586476	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BP779913	06/20/2011	586477	\$ 1,000.00	\$ 50.00	\$ 362.00	\$ 0.00	\$ 1,312.00
TOTAL BILLING			\$ 1,350.00	\$ 67.50	\$ 832.00	\$ 0.00	\$ 2,114.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,350.00	\$ 67.50	\$ 832.00	\$ 2,114.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY	ASSESSOR-COLLECTOR
OF HENDERSON	COUNTY
ATHENS	TEXAS

FOR July 2011

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

COUNTY 107

2334537

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG778927	06/29/2011	586333	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ779360	07/05/2011	586334	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779497	07/05/2011	586335	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779671	07/05/2011	586336	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779454	07/05/2011	586338	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779452	07/08/2011	586337	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780041	07/11/2011	586339	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779675	07/12/2011	586341	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 1,190.00	\$ 59.50	\$ 3,760.00	\$ 0.00	\$ 4,890.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,190.00	\$ 59.50	\$ 3,760.00	\$ 0.00	\$ 4,890.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR July 2011

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

COUNTY 108

2334538

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779071	05/10/2011	585582	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL779071	05/10/2011	585583	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ779093	05/31/2011	585597	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779067	06/08/2011	585599	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779070	06/13/2011	585604	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG779641	06/13/2011	585605	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ779467	06/13/2011	585606	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778938	06/17/2011	585608	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779069	06/17/2011	585609	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BE779087	06/21/2011	585610	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BF780267	06/27/2011	585614	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778999	06/28/2011	585615	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780920	06/30/2011	585616	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG780919	07/05/2011	585617	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ779468	07/06/2011	585618	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG780244	07/11/2011	585619	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL780244	07/11/2011	585620	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG780163	07/14/2011	585621	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG780915	07/18/2011	585622	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG780981	07/19/2011	585623	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 4,950.00	\$ 247.50	\$ 9,016.00	\$ 0.00	\$ 13,718.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 4,950.00	\$ 247.50	\$ 9,016.00	\$ 0.00	\$ 13,718.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MCCOY
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 111

2334540

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779264	05/31/2011	582387	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779320	07/06/2011	582388	\$ 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 KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 114

2334541

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779597	07/06/2011	570947	\$ 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 HOWARD
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 123

2334542

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779115	06/30/2011	577609	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ779116	06/30/2011	577610	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 940.00	\$ 0.00	\$ 1,386.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY LOZANO
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 125

2334544

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE780560	07/01/2011	585262	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BG780985	07/14/2011	585263	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 650.00	\$ 32.50	\$ 940.00	\$ 0.00	\$ 1,557.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 129

2334545

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF635939	07/10/2009	539640	\$ 60.00	\$ 3.00	\$ 235.00	\$ 0.00	\$ 292.00
BF635939	07/20/2010	557699	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778634	05/02/2011	570907	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779322	07/06/2011	570908	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 420.00	\$ 21.00	\$ 1,645.00	\$ 0.00	\$ 2,044.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGARET KALLUS	ASSESSOR-COLLECTOR
OF LAVACA	COUNTY
HALLETTSVILLE	TEXAS

FOR July 2011

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

COUNTY 143

2334546

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ780248	06/30/2011	562030	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA HORTON
OF LIVE OAK
GEORGE WEST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 149

2334548

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE778567	06/16/2011	585803	\$ 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 DEXTER SAGEBIEL	ASSESSOR-COLLECTOR
OF LLANO	COUNTY
LLANO	TEXAS

FOR July 2011

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

COUNTY 150

2334549

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG778660	06/28/2011	577882	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ779911	06/28/2011	577883	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 940.00	\$ 0.00	\$ 1,386.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			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 RONNIE KEISTER
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 152

2334550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779875	06/13/2011	582352	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779885	07/13/2011	582350	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779900	07/13/2011	582351	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779880	07/13/2011	582353	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779896	07/13/2011	582354	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779881	07/13/2011	582358	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 720.00	\$ 36.00	\$ 2,820.00	\$ 0.00	\$ 3,504.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 155

2334551

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG781003	07/19/2011	575378	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ780542	07/20/2011	575379	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781000	07/21/2011	575380	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,410.00	\$ 0.00	\$ 1,970.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAREN JONES

ASSESSOR-COLLECTOR

OF MARION

COUNTY

JEFFERSON

TEXAS

FOR July 2011

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

COUNTY 158

2334552

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF779375	06/22/2011	587953	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF780049	07/08/2011	587954	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 940.00	\$ 0.00	\$ 1,168.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR July 2011

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

COUNTY 162

2334553

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG780791	03/24/2011	571722	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BE780381	06/30/2011	571731	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BL780381	06/30/2011	571732	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG780241	07/13/2011	571733	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 1,500.00	\$ 75.00	\$ 1,688.00	\$ 0.00	\$ 3,113.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,500.00	\$ 75.00	\$ 1,688.00	\$ 3,113.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 July 2011

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

COUNTY 170

2334554

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779912	06/28/2011	581760	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BF779441	06/28/2011	581762	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779437	06/30/2011	581763	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779557	06/30/2011	581764	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF780536	07/15/2011	581765	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 830.00	\$ 41.50	\$ 2,350.00	\$ 0.00	\$ 3,138.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 171

2334555

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779419	06/14/2011	581985	\$ 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 KIM THOMASSON
OF MORRIS
DAINGERFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 172

2334556

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779455	06/27/2011	586704	\$ 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 RUSSELL HUDSON	ASSESSOR-COLLECTOR
OF NAVARRO	COUNTY
CORSICANA	TEXAS

FOR July 2011

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

COUNTY 175

2334557

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778930	06/27/2011	583953	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR July 2011

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

COUNTY 178

2334558

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779082	06/27/2011	574294	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG780671	07/05/2011	574295	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL780671	07/05/2011	574296	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG779892	07/05/2011	574297	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL762387	07/12/2011	574298	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
TOTAL BILLING			\$ 2,050.00	\$ 102.50	\$ 1,966.00	\$ 0.00	\$ 3,913.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,050.00	\$ 102.50	\$ 1,966.00	\$ 0.00	\$ 3,913.50

****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 TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 182

2334559

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG780258	07/06/2011	577819	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ780898	07/22/2011	577822	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 940.00	\$ 0.00	\$ 1,386.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			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 ROBERT MILLER	ASSESSOR-COLLECTOR
OF POTTER	COUNTY
AMARILLO	TEXAS

FOR July 2011

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

COUNTY 188

2334560

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG780764	05/25/2011	584890	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL780764	05/25/2011	584891	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
TOTAL BILLING			\$ 850.00	\$ 42.50	\$ 748.00	\$ 0.00	\$ 1,555.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 850.00	\$ 42.50	\$ 748.00	\$ 1,555.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ ASSESSOR-COLLECTOR
OF ROBERTSON COUNTY
FRANKLIN TEXAS

FOR July 2011

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

COUNTY 198

2334562

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF781065	07/12/2011	573494	\$ 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 DALIA SANCHEZ	ASSESSOR-COLLECTOR
OF SAN PATRICIO	COUNTY
SINTON	TEXAS

FOR July 2011

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

COUNTY 205

2334563

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779095	06/30/2011	575547	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA

ASSESSOR-COLLECTOR

OF STARR

COUNTY

RIO GRANDE CITY

TEXAS

FOR July 2011

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

COUNTY 214

2334564

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779726	06/20/2011	572393	\$ 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 TERRY SULLIVAN	ASSESSOR-COLLECTOR
OF STEPHENS	COUNTY
BRECKENRIDGE	TEXAS

FOR July 2011

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

COUNTY 215

2334565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE778641	06/27/2011	581455	\$ 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 RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 220

2334566

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778736	06/08/2011	582599	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF779260	06/15/2011	582605	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG779078	06/29/2011	582617	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL779078	06/29/2011	582618	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ779599	06/29/2011	582619	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BE779074	06/29/2011	582620	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BE779102	06/30/2011	582621	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL779102	06/30/2011	582622	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ779603	07/06/2011	582625	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF779482	07/06/2011	582626	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779488	07/06/2011	582627	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780102	07/07/2011	582628	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779734	07/07/2011	582629	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780278	07/11/2011	582630	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780260	07/11/2011	582631	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780543	07/13/2011	582633	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BE780504	07/18/2011	582634	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ780569	07/19/2011	582635	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781144	07/27/2011	582639	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 10,560.00	\$ 528.00	\$ 8,546.00	\$ 0.00	\$ 18,578.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 10,560.00	\$ 528.00	\$ 8,546.00	\$ 0.00	\$ 18,578.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 July 2011

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

COUNTY 221

2334567

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF779874	06/13/2011	575649	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779492	06/30/2011	575650	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BE780617	07/13/2011	575651	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
TOTAL BILLING			\$ 540.00	\$ 27.00	\$ 1,410.00	\$ 0.00	\$ 1,923.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 226

2334568

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779585	06/14/2011	581278	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL779585	06/14/2011	581279	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG781053	07/19/2011	581280	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL781053	07/19/2011	581281	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
TOTAL BILLING			\$ 1,700.00	\$ 85.00	\$ 1,496.00	\$ 0.00	\$ 3,111.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,700.00	\$ 85.00	\$ 1,496.00	\$ 3,111.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 July 2011

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

COUNTY 227

2334569

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB779592	06/17/2011	576096	\$ 600.00	\$ 30.00	\$ 596.00	\$ 0.00	\$ 1,166.00
BI779594	06/17/2011	576097	\$ 40.00	\$ 2.00	\$ 236.00	\$ 0.00	\$ 274.00
BE781067	07/01/2011	576099	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BG779606	07/05/2011	576100	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG779800	07/06/2011	576101	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ779785	07/07/2011	576103	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ781148	07/12/2011	576104	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780403	07/13/2011	576105	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ780422	07/14/2011	576107	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG780142	07/19/2011	576108	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ781066	07/25/2011	576111	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF781002	07/26/2011	576112	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG781164	07/26/2011	576114	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 3,060.00	\$ 153.00	\$ 6,002.00	\$ 0.00	\$ 8,909.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,060.00	\$ 153.00	\$ 6,002.00	\$ 0.00	\$ 8,909.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAGGIE DELTORO	ASSESSOR-COLLECTOR
OF UVALDE	COUNTY
UVALDE	TEXAS

FOR July 2011

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

COUNTY 232

2334570

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG780972	07/18/2011	582258	\$ 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 RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 235

2334571

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE778946	06/17/2011	570281	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BG779918	06/29/2011	570282	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 650.00	\$ 32.50	\$ 940.00	\$ 0.00	\$ 1,557.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELburnE	ASSESSOR-COLLECTOR
OF WALLER	COUNTY
HEMPSTEAD	TEXAS

FOR July 2011

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

COUNTY 237

2334572

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779485	06/28/2011	583984	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG780547	07/11/2011	583985	\$ 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 PATRICIA BARRERA	ASSESSOR-COLLECTOR
OF WEBB	COUNTY
LAREDO	TEXAS

FOR July 2011

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

COUNTY 240

2334573

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779220	06/20/2011	581567	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG779099	06/28/2011	581568	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL779099	06/28/2011	581569	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG779580	07/05/2011	581570	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL779580	07/05/2011	581571	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
TOTAL BILLING			\$ 1,820.00	\$ 91.00	\$ 1,966.00	\$ 0.00	\$ 3,695.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEWIS PORTER
OF WHEELER
WHEELER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 242

2334574

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG780539	07/21/2011	573857	\$ 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 LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 243

2334575

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779392	06/29/2011	573275	\$ 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 ELIZABETH BARNHART	ASSESSOR-COLLECTOR
OF WILLACY	COUNTY
RAYMONDVILLE	TEXAS

FOR July 2011

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

COUNTY 245

2334576

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779098	06/14/2011	573663	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG780987	07/20/2011	573664	\$ 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 DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 246

2334577

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779119	06/27/2011	573419	\$ 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 ANNA GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 247

2334578

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778754	06/10/2011	585283	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ779728	06/27/2011	585286	\$ 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 MONTE SHAW
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2011

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

COUNTY 249

2334579

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ780914	07/20/2011	585856	\$ 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