

**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 June 2011

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

COUNTY 7

2296365

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG776460	05/31/2011	558091	\$ 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 JANICE KOKEMOR
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 8

2296366

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778247	06/20/2011	573113	\$ 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 June 2011

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

COUNTY 11

2296367

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG777725	06/14/2011	585349	\$ 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 SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 14

2296368

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ777788	05/04/2011	583558	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776363	05/26/2011	583560	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BF777398	05/31/2011	583561	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778250	06/09/2011	583562	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ778248	06/20/2011	583565	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 1,060.00	\$ 53.00	\$ 2,350.00	\$ 0.00	\$ 3,357.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 15

2296369

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG776277	05/26/2011	576908	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ776163	05/26/2011	576909	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776683	05/26/2011	576910	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ776456	05/27/2011	576911	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777168	05/27/2011	576912	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG776458	05/31/2011	576913	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BF776437	06/01/2011	576914	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776921	06/02/2011	576917	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777172	06/06/2011	576918	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776954	06/06/2011	576919	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777323	06/07/2011	576920	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG777417	06/10/2011	576921	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ778003	06/14/2011	576922	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777697	06/15/2011	576924	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG777965	06/16/2011	576925	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG777699	06/16/2011	576926	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ778018	06/16/2011	576927	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778005	06/16/2011	576928	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778027	06/16/2011	576929	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777997	06/16/2011	576930	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778009	06/16/2011	576931	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778024	06/16/2011	576932	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778021	06/16/2011	576933	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778001	06/16/2011	576934	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778522	06/27/2011	576937	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 5,300.00	\$ 265.00	\$ 11,750.00	\$ 0.00	\$ 16,785.00

BILLING ADJUSTMENT(S)							
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TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 5,300.00	\$ 265.00	\$ 11,750.00	\$ 0.00	\$ 16,785.00

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 June 2011

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

COUNTY 15

2296369

****ADJUSTMENT NOTES****

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

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

IN ACCOUNT WITH

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

FOR June 2011

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

COUNTY 16

2296370

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ777752	06/15/2011	586753	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778042	06/22/2011	586754	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 940.00	\$ 0.00	\$ 1,386.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBBIE KIBLER
OF BOSQUE
MERIDIAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 18

2296371

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776755	05/25/2011	572301	\$ 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 RO'VIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 20

2296372

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE776548	05/20/2011	584561	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BG776290	05/23/2011	584562	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG776760	06/01/2011	584563	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL776760	06/01/2011	584564	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
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	\$ 0.00
			TOTAL DUE	\$ 1,500.00	\$ 75.00	\$ 1,688.00	\$ 0.00	\$ 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 KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 21

2296373

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF776989	05/24/2011	573739	\$ 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 BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 22

2296374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG776488	05/23/2011	581205	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ776247	05/25/2011	581206	\$ 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 CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 26

2296375

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776750	05/23/2011	581416	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777781	06/06/2011	581417	\$ 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 SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 27

2296376

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG777044	06/02/2011	574053	\$ 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 MARY GONZALES	ASSESSOR-COLLECTOR
OF CALDWELL	COUNTY
LOCKHART	TEXAS

FOR June 2011

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

COUNTY 28

2296377

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ777329	06/06/2011	581114	\$ 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 GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 29

2296378

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ777330	06/01/2011	562426	\$ 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 TONY YZAGUIRRE	ASSESSOR-COLLECTOR
OF CAMERON	COUNTY
BROWNSVILLE	TEXAS

FOR June 2011

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

COUNTY 31

2296379

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG777802	05/24/2011	583710	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BF778258	05/26/2011	583711	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777325	06/06/2011	583712	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777692	06/06/2011	583713	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 710.00	\$ 35.50	\$ 1,880.00	\$ 0.00	\$ 2,554.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 37

2296380

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ777040	06/02/2011	577917	\$ 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 June 2011

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

COUNTY 43

2296381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF777872	06/13/2011	585911	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778091	06/21/2011	585912	\$ 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 MARY POENITZSCH	ASSESSOR-COLLECTOR
OF COLORADO	COUNTY
COLUMBUS	TEXAS

FOR June 2011

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

COUNTY 45

2296382

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG778430	06/01/2011	581193	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR June 2011

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

COUNTY 46

2296383

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG777690	06/08/2011	573968	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG777753	06/15/2011	573970	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG777754	06/15/2011	573971	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ778245	06/16/2011	573972	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 1,170.00	\$ 58.50	\$ 1,880.00	\$ 0.00	\$ 2,991.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR June 2011

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

COUNTY 48

2296384

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ777879	06/15/2011	564077	\$ 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 JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 57

2296385

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776373	04/01/2011	587057	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776257	04/08/2011	587059	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776164	05/13/2011	587095	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776281	05/13/2011	587096	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776159	05/20/2011	587101	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776371	05/23/2011	587103	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776299	05/27/2011	587104	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ776258	05/27/2011	587105	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776539	05/31/2011	587106	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777964	06/02/2011	587108	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL777964	06/02/2011	587109	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ776963	06/06/2011	587110	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF777410	06/06/2011	587112	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777043	06/06/2011	587113	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776944	06/06/2011	587114	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BC776827	06/06/2011	587115	\$ 150.00	\$ 7.50	\$ 596.00	\$ 0.00	\$ 738.50
BF777473	06/08/2011	587116	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777309	06/10/2011	587117	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777161	06/10/2011	587118	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777219	06/10/2011	587119	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778008	06/10/2011	587120	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777308	06/10/2011	587121	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777142	06/10/2011	587122	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777747	06/10/2011	587123	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777300	06/10/2011	587124	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777257	06/10/2011	587125	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777749	06/13/2011	587127	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777750	06/17/2011	587128	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777822	06/17/2011	587129	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777748	06/17/2011	587130	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778418	06/17/2011	587131	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777890	06/17/2011	587132	\$ 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 June 2011

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

COUNTY 57

2296385

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF777682	06/17/2011	587133	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF778095	06/17/2011	587134	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778016	06/20/2011	587135	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778084	06/23/2011	587136	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778173	06/24/2011	587138	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778210	06/24/2011	587139	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778316	06/24/2011	587140	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778214	06/24/2011	587141	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778282	06/24/2011	587142	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778516	06/24/2011	587143	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BE778209	06/24/2011	587144	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL778209	06/24/2011	587145	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ778212	06/24/2011	587146	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778303	06/24/2011	587147	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778482	06/27/2011	587149	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778515	06/27/2011	587150	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG778523	06/27/2011	587151	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
TOTAL BILLING			\$ 16,070.00	\$ 803.50	\$ 22,772.00	\$ 0.00	\$ 38,038.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 16,070.00	\$ 803.50	\$ 22,772.00	\$ 0.00	\$ 38,038.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE HOGG
OF DAWSON
LAMESA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 58

2296386

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778548	06/22/2011	520732	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778049	06/22/2011	520733	\$ 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 STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 61

2296387

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG777111	06/01/2011	577479	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ777765	06/14/2011	577480	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777688	06/14/2011	577481	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777580	06/14/2011	577482	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF777869	06/21/2011	577483	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778554	06/21/2011	577485	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 950.00	\$ 47.50	\$ 2,820.00	\$ 0.00	\$ 3,722.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 68

2296388

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE778050	06/13/2011	584462	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BG777196	06/14/2011	584463	\$ 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 JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 70

2296389

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776959	05/18/2011	563994	\$ 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 June 2011

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

COUNTY 71

2296390

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776278	05/11/2011	580802	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776296	05/25/2011	580814	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF776098	05/27/2011	580815	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776106	05/31/2011	580816	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG776147	05/31/2011	580817	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL776147	05/31/2011	580818	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG777695	06/17/2011	580821	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ778138	06/22/2011	580822	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 2,030.00	\$ 101.50	\$ 3,568.00	\$ 0.00	\$ 5,496.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,030.00	\$ 101.50	\$ 3,568.00	\$ 0.00	\$ 5,496.50

****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 BRYANT HINSON	ASSESSOR-COLLECTOR
OF FALLS	COUNTY
MARLIN	TEXAS

FOR June 2011

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

COUNTY 73

2296391

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF776753	05/27/2011	586454	\$ 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 PATSY SCHULTZ	ASSESSOR-COLLECTOR
OF FORT BEND	COUNTY
RICHMOND	TEXAS

FOR June 2011

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

COUNTY 79

2296392

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG776212	05/25/2011	575249	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG776463	06/01/2011	575250	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG776987	06/02/2011	575251	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG777080	06/03/2011	575252	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL777080	06/03/2011	575253	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG777113	06/07/2011	575254	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ777778	06/10/2011	575255	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777751	06/10/2011	575256	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BF778243	06/20/2011	575259	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778239	06/23/2011	575260	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778240	06/23/2011	575261	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 3,080.00	\$ 154.00	\$ 4,978.00	\$ 0.00	\$ 7,904.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 3,080.00	\$ 154.00	\$ 4,978.00	\$ 0.00	\$ 7,904.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2011

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

COUNTY 82

2296393

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ777993	06/09/2011	581432	\$ 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 June 2011

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

COUNTY 84

2296394

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776457	05/17/2011	582134	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777147	05/24/2011	582137	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL777147	05/24/2011	582138	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG778533	06/27/2011	582139	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL778533	06/27/2011	582140	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG778529	06/29/2011	582144	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 2,170.00	\$ 108.50	\$ 2,436.00	\$ 0.00	\$ 4,497.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,170.00	\$ 108.50	\$ 2,436.00	\$ 0.00	\$ 4,497.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 90

2296396

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG776467	06/01/2011	585381	\$ 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 CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 93

2296397

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF776769	05/19/2011	573615	\$ 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 DON SUMNERS
OF HARRIS
HOUSTON**

**ASSESSOR-COLLECTOR
COUNTY
TEXAS**

FOR June 2011

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

COUNTY 101

2296398

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG707347	10/28/2009	554472	\$ 1,500.00	\$ 75.00	\$ 470.00	\$ 0.00	\$ 1,895.00
BG304809	03/17/2010	566937	\$ 1,500.00	\$ 75.00	\$ 470.00	\$ 0.00	\$ 1,895.00
BG264547	04/29/2010	567739	\$ 1,500.00	\$ 75.00	\$ 470.00	\$ 0.00	\$ 1,895.00
BG263211	05/05/2010	567884	\$ 1,500.00	\$ 75.00	\$ 470.00	\$ 0.00	\$ 1,895.00
BG196604	06/03/2010	568327	\$ 1,500.00	\$ 75.00	\$ 470.00	\$ 0.00	\$ 1,895.00
BF776466	02/02/2011	579225	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777063	05/04/2011	579384	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776155	05/11/2011	579397	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778411	05/13/2011	579405	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776459	05/18/2011	579416	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776751	05/24/2011	579419	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ776455	05/24/2011	579420	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF776375	05/24/2011	579421	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776306	05/25/2011	579425	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ777392	05/25/2011	579426	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776096	05/26/2011	579428	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BF778285	05/26/2011	579429	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776305	05/26/2011	579430	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ777723	05/27/2011	579431	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776385	05/27/2011	579432	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ778374	05/27/2011	579433	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF776759	05/27/2011	579434	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777009	05/27/2011	579435	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776920	05/31/2011	579436	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776985	05/31/2011	579437	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF776966	05/31/2011	579438	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776364	05/31/2011	579439	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776471	06/01/2011	579440	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ777391	06/01/2011	579441	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF776953	06/02/2011	579442	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776746	06/02/2011	579443	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778025	06/02/2011	579444	\$ 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

ASSESSOR-COLLECTOR

OF HARRIS

COUNTY

HOUSTON

TEXAS

FOR June 2011

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

COUNTY 101

2296398

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776919	06/02/2011	579445	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776600	06/02/2011	579446	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG776560	06/03/2011	579448	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL776560	06/03/2011	579449	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ776744	06/03/2011	579450	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777388	06/03/2011	579451	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777069	06/03/2011	579452	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF778100	06/03/2011	579453	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776976	06/03/2011	579454	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777159	06/03/2011	579455	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776968	06/03/2011	579456	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776941	06/06/2011	579457	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777405	06/08/2011	579459	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777683	06/08/2011	579461	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777377	06/08/2011	579462	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ777132	06/08/2011	579463	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777145	06/09/2011	579465	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG777143	06/09/2011	579467	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ777389	06/10/2011	579468	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777236	06/10/2011	579469	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL777236	06/10/2011	579470	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ777680	06/13/2011	579473	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777830	06/13/2011	579474	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL777830	06/13/2011	579475	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ778296	06/14/2011	579476	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF778145	06/14/2011	579477	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777881	06/14/2011	579478	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777385	06/14/2011	579479	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777800	06/15/2011	579480	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL777800	06/15/2011	579482	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG777870	06/15/2011	579483	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL777870	06/15/2011	579485	\$ 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 June 2011

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

COUNTY 101

2296398

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG778424	06/16/2011	579486	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL778424	06/16/2011	579487	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG777803	06/16/2011	579489	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG777882	06/17/2011	579488	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BF778420	06/17/2011	579490	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778041	06/17/2011	579491	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG778043	06/17/2011	579492	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG778120	06/20/2011	579493	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL778120	06/20/2011	579494	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ778412	06/21/2011	579496	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF778264	06/21/2011	579497	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF778398	06/21/2011	579500	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778236	06/23/2011	579504	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL778236	06/23/2011	579505	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG778553	06/24/2011	579506	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BB778421	06/28/2011	579510	\$ 600.00	\$ 30.00	\$ 596.00	\$ 0.00	\$ 1,166.00
BI778422	06/28/2011	579511	\$ 40.00	\$ 2.00	\$ 236.00	\$ 0.00	\$ 274.00
BJ778422	06/28/2011	579513	\$ 40.00	\$ 2.00	\$ 172.00	\$ 0.00	\$ 210.00
TOTAL BILLING			\$ 63,340.00	\$ 3,167.00	\$ 36,598.00	\$ 0.00	\$ 96,771.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 63,340.00	\$ 3,167.00	\$ 36,598.00	\$ 0.00	\$ 96,771.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2011

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

COUNTY 102

2296399

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ777110	06/01/2011	584405	\$ 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 MILBURN CHANEY
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 107

2296400

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776161	05/03/2011	586326	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777581	05/31/2011	586329	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777582	06/16/2011	586330	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778525	06/16/2011	586331	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778469	06/21/2011	586332	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 2,350.00	\$ 0.00	\$ 2,920.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA	ASSESSOR-COLLECTOR
OF HIDALGO	COUNTY
EDINBURG	TEXAS

FOR June 2011

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

COUNTY 108

2296401

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ777376	03/02/2011	585524	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777691	05/04/2011	585573	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BF776286	05/10/2011	585580	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778132	05/10/2011	585584	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776283	05/12/2011	585587	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL776283	05/12/2011	585588	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG777779	05/24/2011	585593	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG776684	05/31/2011	585594	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL776684	05/31/2011	585595	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ776573	05/31/2011	585596	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BE776577	06/01/2011	585598	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BQ777176	06/09/2011	585601	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777177	06/09/2011	585602	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777833	06/10/2011	585603	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BF778414	06/21/2011	585611	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778227	06/21/2011	585612	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778256	06/22/2011	585613	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 4,130.00	\$ 206.50	\$ 7,606.00	\$ 0.00	\$ 11,529.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 4,130.00	\$ 206.50	\$ 7,606.00	\$ 0.00	\$ 11,529.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 116

2296403

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776256	05/19/2011	586786	\$ 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 DONNA ATZENHOFFER	ASSESSOR-COLLECTOR
OF JACKSON	COUNTY
EDNA	TEXAS

FOR June 2011

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

COUNTY 120

2296404

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG776243	04/26/2011	577504	\$ 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 BOBBY BISCAMP	ASSESSOR-COLLECTOR
OF JASPER	COUNTY
JASPER	TEXAS

FOR June 2011

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

COUNTY 121

2296405

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776398	05/27/2011	574866	\$ 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 June 2011

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

COUNTY 123

2296406

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG777204	05/25/2011	577605	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BF778417	05/25/2011	577606	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778146	06/16/2011	577607	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG778558	06/24/2011	577608	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 1,170.00	\$ 58.50	\$ 1,880.00	\$ 0.00	\$ 2,991.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY LOZANO
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 125

2296407

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776174	05/25/2011	585260	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776624	05/27/2011	585261	\$ 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 SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 126

2296408

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778098	06/02/2011	585084	\$ 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 JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 130

2296409

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776219	05/16/2011	581869	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776387	05/23/2011	581870	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG777068	06/01/2011	581871	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG777077	06/07/2011	581872	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 1,170.00	\$ 58.50	\$ 1,880.00	\$ 0.00	\$ 2,991.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,170.00	\$ 58.50	\$ 1,880.00	\$ 0.00	\$ 2,991.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA	ASSESSOR-COLLECTOR
OF KLEBERG	COUNTY
KINGSVILLE	TEXAS

FOR June 2011

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

COUNTY 137

2296410

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ777175	06/02/2011	577735	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777169	06/06/2011	577736	\$ 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 SUZANNE KESSLER	ASSESSOR-COLLECTOR
OF LEE	COUNTY
GIDDINGS	TEXAS

FOR June 2011

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

COUNTY 144

2296411

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE776756	05/10/2011	573781	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BF776294	05/12/2011	573782	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 420.00	\$ 21.00	\$ 940.00	\$ 0.00	\$ 1,339.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY FRY
OF LIPSCOMB
LIPSCOMB

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 148

2296412

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ777877	06/20/2011	378065	\$ 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 RONNIE KEISTER	ASSESSOR-COLLECTOR
OF LUBBOCK	COUNTY
LUBBOCK	TEXAS

FOR June 2011

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

COUNTY 152

2296413

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF776295	05/24/2011	582347	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF777766	06/08/2011	582348	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777831	06/22/2011	582349	\$ 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 A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 155

2296414

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776443	05/20/2011	575372	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776442	05/20/2011	575373	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ778244	06/14/2011	575374	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778142	06/17/2011	575375	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778175	06/21/2011	575376	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 1,060.00	\$ 53.00	\$ 2,350.00	\$ 0.00	\$ 3,357.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEVERLY PLUMLEE	ASSESSOR-COLLECTOR
OF MADISON	COUNTY
MADISONVILLE	TEXAS

FOR June 2011

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

COUNTY 157

2296416

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776771	05/26/2011	564229	\$ 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 CRISTYN HALLMARK	ASSESSOR-COLLECTOR
OF MATAGORDA	COUNTY
BAY CITY	TEXAS

FOR June 2011

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

COUNTY 161

2296417

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG776774	05/24/2011	574968	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ777164	06/01/2011	574969	\$ 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 LORAIN NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 163

2296418

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG777326	06/10/2011	573168	\$ 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 DOUG BRYAN
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 166

2296419

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF776239	05/25/2011	570990	\$ 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 MOORE

ASSESSOR-COLLECTOR

OF MONTGOMERY

COUNTY

CONROE

TEXAS

FOR June 2011

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

COUNTY 170

2296420

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778017	01/10/2011	571459	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF776382	05/16/2011	581746	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777403	05/20/2011	581748	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BF777775	05/26/2011	581749	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776372	05/31/2011	581750	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG777804	06/03/2011	581751	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL777804	06/03/2011	581752	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BE777885	06/09/2011	581753	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BG777572	06/10/2011	581755	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG777406	06/14/2011	581756	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG777884	06/17/2011	581757	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BF778034	06/17/2011	581758	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778547	06/22/2011	581759	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 3,730.00	\$ 186.50	\$ 5,918.00	\$ 0.00	\$ 9,461.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,730.00	\$ 186.50	\$ 5,918.00	\$ 0.00	\$ 9,461.50

****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 June 2011

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

COUNTY 171

2296421

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776468	05/31/2011	581984	\$ 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 RAMIRO CANALES ASSESSOR-COLLECTOR
OF NUECES COUNTY
CORPUS CHRISTI TEXAS

FOR June 2011

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

COUNTY 178

2296422

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG776282	05/13/2011	574279	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ777091	05/13/2011	574281	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776171	05/18/2011	574286	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ777892	06/01/2011	574287	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778135	06/01/2011	574288	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL778135	06/01/2011	574290	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ777700	06/02/2011	574292	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777893	06/13/2011	574293	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 2,260.00	\$ 113.00	\$ 3,568.00	\$ 0.00	\$ 5,715.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,260.00	\$ 113.00	\$ 3,568.00	\$ 0.00	\$ 5,715.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2011

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

COUNTY 182

2296423

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG776318	05/10/2011	577817	\$ 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 SANTA ACOSTA	ASSESSOR-COLLECTOR
OF PECOS	COUNTY
FORT STOCKTON	TEXAS

FOR June 2011

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

COUNTY 186

2296424

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ777067	06/07/2011	552275	\$ 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 MARION SMITH
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 187

2296425

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG776386	05/26/2011	577973	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ777216	06/01/2011	577974	\$ 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 June 2011

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

COUNTY 188

2296426

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776099	05/24/2011	584889	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776535	06/02/2011	584892	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778538	06/20/2011	584893	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL778538	06/20/2011	584894	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG778155	06/24/2011	584895	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
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
			TOTAL DUE	\$ 1,440.00	\$ 72.00	\$ 2,158.00	\$ 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 ARROYO	ASSESSOR-COLLECTOR
OF PRESIDIO	COUNTY
MARFA	TEXAS

FOR June 2011

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

COUNTY 189

2296427

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG776990	05/23/2011	573560	\$ 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 DAVID TRAYLOR
OF RAINS
EMORY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 190

2296428

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF776255	05/06/2011	583426	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF776253	05/06/2011	583427	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776726	05/13/2011	583428	\$ 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 ROSEMARY CHABARRIA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 195

2296430

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL561624	05/18/2011	575719	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
TOTAL BILLING			\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ ASSESSOR-COLLECTOR
OF ROBERTSON COUNTY
FRANKLIN TEXAS

FOR June 2011

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

COUNTY 198

2296431

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG776749	05/19/2011	573493	\$ 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 BETTY DAVIS
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 204

2296432

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG777390	06/06/2011	560023	\$ 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 DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 205

2296433

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ777693	06/09/2011	575545	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778014	06/10/2011	575546	\$ 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 L. BROWN
OF SAN SABA
SAN SABA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 206

2296434

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778428	06/20/2011	536036	\$ 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 GARY BARBER
OF SMITH
TYLER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 212

2296435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778094	06/07/2011	561361	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF778322	06/20/2011	561362	\$ 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 CARMEN PENA

ASSESSOR-COLLECTOR

OF STARR

COUNTY

RIO GRANDE CITY

TEXAS

FOR June 2011

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

COUNTY 214

2296436

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL537991	05/19/2011	572390	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ776275	05/24/2011	572391	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777698	06/15/2011	572392	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 740.00	\$ 37.00	\$ 1,218.00	\$ 0.00	\$ 1,921.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 740.00	\$ 37.00	\$ 1,218.00	\$ 0.00	\$ 1,921.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2011

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

COUNTY 215

2296437

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF777155	05/23/2011	581453	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF777878	06/17/2011	581454	\$ 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 RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 220

2296438

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776914	05/18/2011	582591	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776378	05/23/2011	582593	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG776538	05/25/2011	582594	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG776439	05/25/2011	582595	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BL776439	05/25/2011	582596	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BF777167	05/25/2011	582597	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777689	06/08/2011	582600	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777312	06/08/2011	582601	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777223	06/08/2011	582602	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BE777261	06/08/2011	582603	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ777151	06/08/2011	582604	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777769	06/15/2011	582606	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BE778048	06/15/2011	582607	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ777685	06/15/2011	582608	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778011	06/20/2011	582609	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778085	06/20/2011	582610	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778020	06/20/2011	582611	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778211	06/23/2011	582612	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BP778211	06/23/2011	582613	\$ 1,000.00	\$ 50.00	\$ 362.00	\$ 0.00	\$ 1,312.00
TOTAL BILLING			\$ 14,820.00	\$ 741.00	\$ 8,630.00	\$ 0.00	\$ 22,709.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 14,820.00	\$ 741.00	\$ 8,630.00	\$ 0.00	\$ 22,709.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2011

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

COUNTY 226

2296439

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ777117	06/02/2011	581276	\$ 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 NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 227

2296440

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776365	04/12/2011	576043	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF777876	04/21/2011	576057	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG776447	05/20/2011	576076	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG776553	05/26/2011	576078	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL776553	05/26/2011	576079	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG776773	05/26/2011	576080	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG776169	05/26/2011	576081	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ776301	05/27/2011	576082	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777229	05/27/2011	576083	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777529	05/27/2011	576084	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BE776748	05/31/2011	576085	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BQ777724	06/02/2011	576087	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777074	06/02/2011	576088	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777232	06/02/2011	576090	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BQ777675	06/06/2011	576091	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG777076	06/08/2011	576093	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG777071	06/08/2011	576094	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BF778238	06/14/2011	576095	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778426	06/24/2011	576098	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 4,910.00	\$ 245.50	\$ 8,738.00	\$ 0.00	\$ 13,402.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,910.00	\$ 245.50	\$ 8,738.00	\$ 0.00	\$ 13,402.50

****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 LINDY WARREN
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 228

2296441

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG778059	06/15/2011	586358	\$ 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 MICHAEL SMITH
OF UPSHUR
GILMER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 230

2296442

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ777149	06/08/2011	520274	\$ 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 RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 235

2296443

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778425	05/23/2011	570278	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777083	06/01/2011	570279	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778047	06/01/2011	570280	\$ 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 DOT BORCHGARDT
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 239

2296444

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG778241	06/13/2011	585047	\$ 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 P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 241

2296445

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ777611	06/09/2011	575066	\$ 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 LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 243

2296446

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG776211	05/24/2011	573269	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BF777194	06/09/2011	573270	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF777200	06/09/2011	573271	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF777234	06/09/2011	573272	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777191	06/09/2011	573273	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ777254	06/09/2011	573274	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 950.00	\$ 47.50	\$ 2,820.00	\$ 0.00	\$ 3,722.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT	ASSESSOR-COLLECTOR
OF WILLIAMSON	COUNTY
GEORGETOWN	TEXAS

FOR June 2011

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

COUNTY 246

2296447

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG776139	05/06/2011	573409	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BF776119	05/24/2011	573414	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778235	06/01/2011	573416	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776766	06/01/2011	573417	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG778177	06/22/2011	573418	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 1,060.00	\$ 53.00	\$ 2,350.00	\$ 0.00	\$ 3,357.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 247

2296448

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF778513	06/10/2011	585284	\$ 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 CAROL TAYLOR
OF WOOD
QUITMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 250

2296449

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778088	06/22/2011	588251	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778082	06/22/2011	588252	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778089	06/23/2011	588253	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778514	06/24/2011	588254	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ778521	06/24/2011	588255	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 2,350.00	\$ 0.00	\$ 2,920.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ADRIANA MATA
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2011

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

COUNTY 254

2296450

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ629570	05/27/2010	570356	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ776201	03/09/2011	570370	\$ 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