

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRI GARVEY
OF ANDERSON
PALESTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 1

2479486

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ735653	09/27/2011	557433	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674300	10/11/2011	557434	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736255	10/17/2011	557435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644302	10/25/2011	557436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644298	10/25/2011	557437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644380	10/25/2011	557438	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644392	10/25/2011	557439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644301	10/25/2011	557440	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737266	10/28/2011	557441	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF291440	11/08/2011	557442	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,200.00	\$ 60.00	\$ 5,530.00	\$ 0.00	\$ 6,670.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,200.00	\$ 60.00	\$ 5,530.00	\$ 0.00	\$ 6,670.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE THELMA SHERMAN
OF ANGELINA
LUFKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 3

2479487

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ735566	09/27/2011	562163	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735568	09/27/2011	562164	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706581	09/28/2011	562165	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789499	10/11/2011	562166	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737562	10/25/2011	562167	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 2,765.00	\$ 0.00	\$ 3,335.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 4

2479488

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ640971	09/29/2011	585010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG563550	10/11/2011	585013	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 1,552.50

****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 LORETTA HOLLEY	ASSESSOR-COLLECTOR
OF ATASCOSA	COUNTY
JOURDANTON	TEXAS

FOR November 2011

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

COUNTY 7

2479489

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG212378	08/31/2011	584752	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG734767	10/19/2011	584760	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ568607	11/09/2011	584761	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ161518	11/10/2011	584762	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790717	11/14/2011	584763	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790710	11/14/2011	584764	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE569518	11/14/2011	584765	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF616684	11/21/2011	584766	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,060.00	\$ 103.00	\$ 4,424.00	\$ 0.00	\$ 6,381.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,060.00	\$ 103.00	\$ 4,424.00	\$ 0.00	\$ 6,381.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR	ASSESSOR-COLLECTOR
OF AUSTIN	COUNTY
BELLVILLE	TEXAS

FOR November 2011

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

COUNTY 8

2479490

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ524970	10/06/2011	573125	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676442	10/17/2011	573126	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG546443	10/18/2011	573127	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ737029	10/18/2011	573128	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF675170	10/20/2011	573129	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF675166	10/20/2011	573130	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789114	10/24/2011	573131	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,300.00	\$ 65.00	\$ 3,871.00	\$ 0.00	\$ 5,106.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,300.00	\$ 65.00	\$ 3,871.00	\$ 5,106.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 10

2479491

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG733835	10/07/2011	586858	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG547676	11/01/2011	586859	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 700.00	\$ 35.00	\$ 1,106.00	\$ 0.00	\$ 1,771.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 700.00	\$ 35.00	\$ 1,106.00	\$ 0.00	\$ 1,771.00

****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 LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 11

2479492

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE116416	10/10/2011	585370	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF733986	10/11/2011	585368	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ481958	10/11/2011	585369	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG523916	10/13/2011	585371	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ674960	10/14/2011	585372	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735855	10/17/2011	585373	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG270734	10/18/2011	585374	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG611843	10/19/2011	585375	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE286413	10/24/2011	586652	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG644642	10/24/2011	586653	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF674190	10/24/2011	586654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ789113	10/26/2011	586655	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG675562	10/26/2011	586656	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF676997	10/27/2011	586657	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790334	11/01/2011	586658	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736180	11/04/2011	586659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789933	11/08/2011	586660	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF482956	11/09/2011	586661	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF442248	11/17/2011	586663	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 4,250.00	\$ 212.50	\$ 10,507.00	\$ 100.00	\$ 14,644.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,250.00	\$ 212.50	\$ 10,507.00	\$ 100.00	\$ 14,644.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE

ASSESSOR-COLLECTOR

OF BEE

COUNTY

BEEVILLE

TEXAS

FOR November 2011

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

COUNTY 13

2479493

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ675448	11/01/2011	596252	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG614463	11/02/2011	596253	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

****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 November 2011

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

COUNTY 14

2479494

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE628098	04/09/2009	531708	\$ 150.00	\$ 7.50	\$ 235.00	\$ 0.00	\$ 377.50
BL628098	04/09/2009	531709	\$ 250.00	\$ 12.50	\$ 139.00	\$ 0.00	\$ 376.50
BE628098	05/07/2010	570757	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BL628098	05/07/2010	570758	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG641554	09/20/2011	590139	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ705909	09/29/2011	590141	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE673205	09/29/2011	590142	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL673205	09/29/2011	590143	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG481059	10/03/2011	590147	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ546450	10/05/2011	590150	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG545315	10/11/2011	590152	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL545315	10/11/2011	590153	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE291648	10/13/2011	590154	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE290930	10/14/2011	590155	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF117344	10/17/2011	590157	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE201071	10/17/2011	590158	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ611417	10/17/2011	590159	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ422624	10/19/2011	590160	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735368	10/21/2011	590161	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE270940	10/25/2011	590162	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF704657	10/25/2011	590164	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG644967	11/04/2011	590165	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ737644	11/14/2011	590168	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ570880	11/15/2011	590169	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ527494	11/16/2011	590170	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 6,300.00	\$ 315.00	\$ 12,283.00	\$ 100.00	\$ 18,368.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 6,300.00	\$ 315.00	\$ 12,283.00	\$ 100.00	\$ 18,368.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 14

2479494

****ADJUSTMENT NOTES****

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

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 15

2479495

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG522056	08/23/2011	577149	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG478804	08/23/2011	577156	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG702415	08/30/2011	577192	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG671065	09/08/2011	577227	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG543665	09/08/2011	577238	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG212541	09/08/2011	577249	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG258395	09/12/2011	577253	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG212737	09/12/2011	577256	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ790041	09/13/2011	577269	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG400893	09/16/2011	577290	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG672309	09/23/2011	588318	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG672517	09/26/2011	588327	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL675070	09/28/2011	588337	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG675070	09/28/2011	588338	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG301333	09/28/2011	588339	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL301333	09/28/2011	588340	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG675452	09/30/2011	588348	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG301232	09/30/2011	588349	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG269116	09/30/2011	588354	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG673780	10/04/2011	588370	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ734454	10/05/2011	588378	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG642911	10/05/2011	588379	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG301548	10/05/2011	588381	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG641342	10/05/2011	588382	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL641342	10/05/2011	588383	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF421793	10/06/2011	588385	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF421799	10/06/2011	588386	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF705383	10/06/2011	588387	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ524555	10/06/2011	588389	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706296	10/06/2011	588390	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG734364	10/06/2011	588391	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL734364	10/06/2011	588392	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00

**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 November 2011

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

COUNTY 15

2479495

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ706906	10/06/2011	588404	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789150	10/07/2011	588406	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BE320449	10/07/2011	588409	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL320449	10/07/2011	588410	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BQ734365	10/07/2011	588411	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ525479	10/07/2011	588412	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612135	10/07/2011	588413	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF213860	10/07/2011	588414	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF642909	10/10/2011	588380	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG504425	10/10/2011	588416	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL504425	10/10/2011	588417	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG734119	10/10/2011	588418	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ421864	10/11/2011	588419	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735250	10/11/2011	588420	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE501186	10/11/2011	588421	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ565226	10/11/2011	588424	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ734103	10/11/2011	588425	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611212	10/12/2011	588426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789147	10/12/2011	588428	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF734703	10/12/2011	588429	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG564283	10/13/2011	588430	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG311493	10/14/2011	588432	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ525478	10/14/2011	588433	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG200795	10/14/2011	588434	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG460574	10/14/2011	588435	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ789700	10/14/2011	588436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ402242	10/14/2011	588440	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644323	10/14/2011	588441	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708434	10/17/2011	588444	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736404	10/17/2011	588445	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG421045	10/17/2011	588446	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ461432	10/17/2011	588447	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 15

2479495

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ422222	10/17/2011	588448	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ422517	10/17/2011	588449	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG611700	10/18/2011	588450	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL611700	10/18/2011	588451	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ645502	10/19/2011	588452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ504745	10/19/2011	588453	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ504746	10/19/2011	588454	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ645127	10/19/2011	588455	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG707904	10/19/2011	588456	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF259764	10/19/2011	588457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706661	10/19/2011	588458	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF706156	10/19/2011	588459	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG546458	10/19/2011	588460	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL546458	10/19/2011	588461	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ441880	10/20/2011	588462	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ503656	10/20/2011	588463	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF735799	10/20/2011	588464	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF239580	10/20/2011	588465	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF61413	10/20/2011	588466	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644776	10/20/2011	588467	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ460139	10/20/2011	588468	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG642954	10/20/2011	588469	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ789962	10/21/2011	588470	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789142	10/21/2011	588471	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ483100	10/21/2011	588472	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568819	10/21/2011	588475	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ526169	10/21/2011	588476	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ281212	10/24/2011	588480	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF313176	10/24/2011	588481	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF462319	10/24/2011	588482	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF643928	10/25/2011	588491	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF707606	10/25/2011	588492	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 15

2479495

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ505143	10/25/2011	588497	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG736347	10/25/2011	588498	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG568888	10/25/2011	588499	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL568888	10/25/2011	588500	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BL672517	10/25/2011	588502	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG280628	10/26/2011	588507	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG545387	10/26/2011	588508	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG789138	10/27/2011	588509	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG676232	10/27/2011	588510	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF547137	10/28/2011	588515	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG312938	10/28/2011	588516	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG213196	10/28/2011	588518	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL213196	10/28/2011	588519	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BG247661	10/28/2011	588520	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG247662	10/28/2011	588521	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG247664	10/28/2011	588522	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ567840	10/28/2011	588523	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ483298	10/28/2011	588524	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735724	10/28/2011	588525	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL735724	10/28/2011	588526	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ547107	10/31/2011	588527	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737577	10/31/2011	588528	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF613222	10/31/2011	588529	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790639	10/31/2011	588530	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL790639	10/31/2011	588531	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG736184	10/31/2011	588534	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG222851	11/01/2011	588536	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG613884	11/01/2011	588537	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG402791	11/01/2011	588538	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ735738	11/01/2011	588539	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF461215	11/01/2011	588542	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614593	11/01/2011	588543	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 15

2479495

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ505860	11/02/2011	588551	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614733	11/02/2011	588552	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736742	11/02/2011	588553	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735846	11/02/2011	588554	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ614163	11/02/2011	588555	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ548423	11/02/2011	588556	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790038	11/02/2011	588558	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL790038	11/02/2011	588559	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG403148	11/03/2011	588563	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ281581	11/03/2011	588564	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676438	11/03/2011	588565	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ484015	11/03/2011	588568	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677288	11/03/2011	588569	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790228	11/03/2011	588570	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF260348	11/04/2011	588571	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF312771	11/04/2011	588572	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF483332	11/04/2011	588573	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF547508	11/04/2011	588574	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF645690	11/04/2011	588575	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF11814	11/04/2011	588581	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF165561	11/04/2011	588582	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF165557	11/04/2011	588583	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF165559	11/04/2011	588584	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF165560	11/04/2011	588585	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790229	11/04/2011	588586	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL790229	11/04/2011	588587	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF790108	11/04/2011	588588	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677391	11/04/2011	588589	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG736344	11/04/2011	588593	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL736344	11/04/2011	588594	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ504971	11/04/2011	588596	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567229	11/07/2011	588597	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 15

2479495

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ707882	11/07/2011	588599	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790555	11/07/2011	588602	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ709407	11/07/2011	588603	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ405194	11/08/2011	588604	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ527241	11/08/2011	588605	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791025	11/08/2011	588607	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790216	11/08/2011	588608	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ615149	11/08/2011	588609	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG736340	11/08/2011	588610	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL736340	11/08/2011	588611	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG790391	11/09/2011	588612	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ614944	11/09/2011	588613	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707780	11/09/2011	588615	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL790715	11/10/2011	588619	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG790715	11/10/2011	588620	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ736738	11/10/2011	588621	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735919	11/10/2011	588623	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BE281591	11/14/2011	588626	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ548315	11/14/2011	588629	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG645243	11/14/2011	588632	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF463234	11/15/2011	588631	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG738107	11/15/2011	588633	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ281511	11/15/2011	588636	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF77580	11/16/2011	588637	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF215876	11/16/2011	588639	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF240595	11/16/2011	588640	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF313411	11/16/2011	588641	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF313412	11/16/2011	588642	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF313416	11/16/2011	588643	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF313462	11/16/2011	588644	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF737435	11/16/2011	588645	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG708238	11/16/2011	588647	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00

**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 November 2011

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

COUNTY 15

2479495

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ677163	11/16/2011	588650	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ483811	11/16/2011	588651	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ483753	11/16/2011	588652	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF679464	11/17/2011	588653	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ526825	11/17/2011	588654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ548750	11/17/2011	588655	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678459	11/17/2011	588656	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ645709	11/17/2011	588657	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ710303	11/17/2011	588658	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ303296	11/17/2011	588660	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ549460	11/18/2011	588667	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG679668	11/21/2011	588670	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ462280	11/21/2011	588683	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 133,540.00	\$ 6,677.00	\$ 109,297.00	\$ 900.00	\$ 237,060.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 133,540.00	\$ 6,677.00	\$ 109,297.00	\$ 900.00	\$ 237,060.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 November 2011

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

COUNTY 16

2479496

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG735650	09/27/2011	586756	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF733848	10/05/2011	586758	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF547415	10/06/2011	586760	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

****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 November 2011

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

COUNTY 18

2479497

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731344	08/19/2011	572302	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF175163	10/05/2011	572305	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF677351	11/02/2011	572306	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF677547	11/02/2011	572309	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF646106	11/04/2011	572310	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738205	11/16/2011	572313	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 720.00	\$ 36.00	\$ 3,318.00	\$ 0.00	\$ 4,002.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 720.00	\$ 36.00	\$ 3,318.00	\$ 0.00	\$ 4,002.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR November 2011

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

COUNTY 20

2479498

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF76562	10/19/2009	552441	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BE300612	08/24/2011	584587	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF790602	09/01/2011	584596	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734806	09/21/2011	584618	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE566791	09/21/2011	584619	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF88464	09/21/2011	584620	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF671913	09/21/2011	584621	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BE225833	09/23/2011	584623	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE704500	09/23/2011	584624	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF311231	09/26/2011	584626	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE610000	09/27/2011	584628	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF301449	09/27/2011	584630	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF174665	09/29/2011	584632	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706846	09/29/2011	584633	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF259138	09/29/2011	584636	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE735037	09/29/2011	584637	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF131759	09/30/2011	584638	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733552	10/03/2011	584639	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705952	10/07/2011	584641	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF611301	10/10/2011	584642	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735648	10/11/2011	584643	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE736413	10/12/2011	584644	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL736413	10/12/2011	584645	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF676011	10/17/2011	584647	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF612971	10/17/2011	584648	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF568600	10/20/2011	584650	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE789109	10/20/2011	584651	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ708873	10/24/2011	584652	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE707637	10/24/2011	584653	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ707162	10/28/2011	584654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707161	10/28/2011	584656	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE301970	10/31/2011	584657	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR November 2011

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

COUNTY 20

2479498

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE422625	10/31/2011	584659	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF76562	11/01/2011	584660	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708281	11/02/2011	584663	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE312940	11/03/2011	584664	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF250424	11/04/2011	584665	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738246	11/08/2011	584666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678563	11/08/2011	584668	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678559	11/08/2011	584669	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678568	11/08/2011	584670	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678555	11/08/2011	584671	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF270813	11/09/2011	584672	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE790714	11/10/2011	584673	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG483707	11/10/2011	584674	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE790707	11/10/2011	584675	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ506098	11/14/2011	584679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ679080	11/14/2011	584680	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ679081	11/14/2011	584681	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ679079	11/14/2011	584682	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ679077	11/14/2011	584683	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ679078	11/14/2011	584684	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790669	11/15/2011	584686	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 9,490.00	\$ 474.50	\$ 29,000.00	\$ 100.00	\$ 38,115.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 9,490.00	\$ 474.50	\$ 29,000.00	\$ 100.00	\$ 38,115.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 21

2479499

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ705193	09/20/2011	590504	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG732730	09/21/2011	590505	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ566790	09/22/2011	590506	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG279416	09/22/2011	590507	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ705438	09/23/2011	590508	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732764	09/23/2011	590509	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732492	09/23/2011	590510	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566789	09/26/2011	590511	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642470	09/26/2011	590512	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG672405	09/26/2011	590513	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF563818	09/27/2011	590514	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG544523	09/29/2011	590516	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF640829	09/29/2011	590517	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ675107	10/03/2011	590518	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611967	10/04/2011	590519	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF481901	10/06/2011	590520	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF567735	10/07/2011	590521	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734768	10/11/2011	590522	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705254	10/12/2011	590523	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643196	10/13/2011	590524	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF440774	10/14/2011	590525	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ403852	10/14/2011	590526	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ270584	10/18/2011	590527	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677538	10/18/2011	590528	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG461625	10/18/2011	590529	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG706861	10/18/2011	590530	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF36509	10/18/2011	590531	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735257	10/19/2011	590532	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL735257	10/19/2011	590533	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ568590	10/19/2011	590534	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG503467	10/26/2011	590535	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG280840	10/28/2011	590536	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 21

2479499

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ737639	11/04/2011	590537	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461029	11/07/2011	590538	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF422872	11/10/2011	590542	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 6,650.00	\$ 332.50	\$ 19,129.00	\$ 100.00	\$ 25,546.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 6,650.00	\$ 332.50	\$ 19,129.00	\$ 100.00	\$ 25,546.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 22

2479500

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF790650	10/20/2011	581225	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547760	11/02/2011	596827	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG678696	11/16/2011	596828	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

****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 REY RODRIGUEZ	ASSESSOR-COLLECTOR
OF BROOKS	COUNTY
FALFURRIAS	TEXAS

FOR November 2011

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

COUNTY 24

2479501

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ566027	09/16/2011	564218	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ186849	10/03/2011	564219	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF89347	10/19/2011	564220	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL NELSON	ASSESSOR-COLLECTOR
OF BROWN	COUNTY
BROWNWOOD	TEXAS

FOR November 2011

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

COUNTY 25

2479502

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ570303	11/15/2011	597979	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 26

2479503

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG247970	08/30/2011	581421	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ706370	09/26/2011	581425	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF523825	09/30/2011	590476	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG402754	11/03/2011	590477	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG568292	11/10/2011	590478	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,290.00	\$ 64.50	\$ 2,765.00	\$ 100.00	\$ 4,090.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 1,290.00	\$ 64.50	\$ 2,765.00	\$ 100.00	\$ 4,090.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 27

2479504

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ544471	10/06/2011	574067	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ504751	10/25/2011	574068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738299	11/01/2011	574069	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF644221	11/02/2011	574070	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ524640	11/04/2011	574071	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 2,765.00	\$ 0.00	\$ 3,335.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 28

2479505

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE521155	09/10/2009	547708	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BF288113	09/26/2011	590678	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE259222	09/26/2011	590679	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE521155	09/28/2011	590681	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF733560	10/03/2011	590682	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674792	10/17/2011	590683	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG675069	10/18/2011	590684	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ737272	11/11/2011	590685	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,730.00	\$ 86.50	\$ 4,341.00	\$ 0.00	\$ 5,984.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,730.00	\$ 86.50	\$ 4,341.00	\$ 0.00	\$ 5,984.50

****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 GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 29

2479506

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG546717	09/30/2011	562432	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG269589	10/03/2011	562433	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG464480	10/03/2011	562434	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF737240	10/25/2011	562436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF525855	10/28/2011	562437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568464	11/02/2011	562438	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ250211	11/07/2011	562439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ313692	11/08/2011	562440	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ313691	11/08/2011	562441	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ484097	11/15/2011	562443	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,890.00	\$ 94.50	\$ 5,530.00	\$ 0.00	\$ 7,325.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,890.00	\$ 94.50	\$ 5,530.00	\$ 0.00	\$ 7,325.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAMMY WALKER	ASSESSOR-COLLECTOR
OF CALLAHAN	COUNTY
BAIRD	TEXAS

FOR November 2011

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

COUNTY 30

2479507

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ707521	11/03/2011	585761	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737719	11/08/2011	585762	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR November 2011

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

COUNTY 31

2479508

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF704427	09/13/2011	583764	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546563	10/03/2011	569336	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789023	10/03/2011	583810	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL789023	10/03/2011	583812	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG733657	10/04/2011	569169	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF674547	10/04/2011	583813	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF674541	10/04/2011	583814	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF674545	10/04/2011	583815	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF674555	10/04/2011	583816	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF674553	10/04/2011	583818	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF674543	10/04/2011	583819	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545525	10/05/2011	583820	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735245	10/05/2011	583821	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL735245	10/05/2011	583823	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG280087	10/06/2011	569337	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ675262	10/06/2011	583824	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ675259	10/06/2011	583826	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG459621	10/06/2011	583827	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF224776	10/07/2011	569338	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568098	10/07/2011	583829	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789965	10/11/2011	583830	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG502324	10/12/2011	583831	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE128810	10/14/2011	583832	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ734680	10/17/2011	569170	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG545267	10/17/2011	583835	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ707526	10/18/2011	583833	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG706178	10/20/2011	569238	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ789140	10/20/2011	583838	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF460376	10/21/2011	569171	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789154	10/21/2011	583839	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG735721	10/24/2011	569172	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ676446	10/24/2011	583840	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 31

2479508

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ642458	10/25/2011	583841	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF735755	10/26/2011	583842	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735616	10/27/2011	583844	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614111	10/31/2011	569239	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643876	11/01/2011	569173	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613225	11/01/2011	583845	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568878	11/02/2011	569174	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614880	11/03/2011	583847	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG312174	11/04/2011	569380	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF250339	11/04/2011	583848	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ482815	11/04/2011	583849	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ504198	11/04/2011	583850	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644222	11/04/2011	583851	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG481017	11/04/2011	583852	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG708887	11/07/2011	569175	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ678213	11/07/2011	583853	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF676926	11/07/2011	583854	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547464	11/08/2011	569301	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG260698	11/08/2011	569302	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG614325	11/09/2011	583856	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL614325	11/09/2011	583857	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ484775	11/10/2011	583855	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ463090	11/14/2011	583858	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569736	11/14/2011	583859	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG524066	11/15/2011	569303	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ506481	11/15/2011	583861	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ270587	11/15/2011	583862	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL462329	11/16/2011	583864	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG462329	11/16/2011	583865	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG506285	11/18/2011	583860	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ738268	11/18/2011	583866	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791034	11/22/2011	583867	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE	ASSESSOR-COLLECTOR
OF CAMERON	COUNTY
BROWNSVILLE	TEXAS

FOR November 2011

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

COUNTY 31

2479508

TOTAL BILLING	\$ 13,520.00	\$ 676.00	\$ 34,488.00	\$ 200.00	\$ 47,532.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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TOTAL DUE	\$ 13,520.00	\$ 676.00	\$ 34,488.00	\$ 200.00	\$ 47,532.00
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****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GALE BURNS
OF CAMP
PITTSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 32

2479509

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG790160	10/03/2011	572532	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF146131	11/02/2011	572534	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 1,552.50

****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 MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 36

2479510

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF131586	10/03/2011	575028	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF791011	10/18/2011	575034	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678503	11/01/2011	575036	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737274	11/01/2011	575037	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF790381	11/03/2011	575038	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 2,765.00	\$ 0.00	\$ 3,335.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 37

2479511

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ791132	09/26/2011	577925	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 43

2479512

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563780	09/09/2011	585973	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ733995	09/19/2011	585983	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF642481	09/26/2011	585997	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545240	09/27/2011	585998	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566565	09/27/2011	585999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ440492	10/03/2011	586000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567102	10/03/2011	586001	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311867	10/03/2011	586002	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ675189	10/05/2011	586004	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707266	10/05/2011	586005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566568	10/05/2011	586006	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611532	10/11/2011	586008	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676609	10/12/2011	586010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736599	10/12/2011	586011	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF733965	10/12/2011	586012	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ706403	10/14/2011	586013	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707639	10/17/2011	586014	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ645189	10/17/2011	586015	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708697	10/19/2011	586017	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613578	10/19/2011	586018	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ284920	10/21/2011	586020	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG705294	10/21/2011	586021	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ735398	10/25/2011	586022	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644780	10/25/2011	586023	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708141	10/26/2011	586024	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789518	10/31/2011	586025	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678015	11/02/2011	592526	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ526167	11/02/2011	592527	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737711	11/03/2011	592528	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678701	11/07/2011	592529	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ483315	11/07/2011	592530	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738715	11/09/2011	592531	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 43

2479512

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ645766	11/10/2011	592532	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738671	11/11/2011	592533	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ443316	11/14/2011	592534	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ615195	11/15/2011	592535	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF645369	11/15/2011	592536	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF790988	11/28/2011	592545	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 4,790.00	\$ 239.50	\$ 21,014.00	\$ 300.00	\$ 25,864.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 4,790.00	\$ 239.50	\$ 21,014.00	\$ 300.00	\$ 25,864.50

****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 POENITZSCH	ASSESSOR-COLLECTOR
OF COLORADO	COUNTY
COLUMBUS	TEXAS

FOR November 2011

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

COUNTY 45

2479513

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ522174	08/30/2011	581197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG732731	09/26/2011	581200	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG673495	10/04/2011	585877	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ706182	10/07/2011	585878	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG259513	10/12/2011	585880	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ213878	10/13/2011	585882	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG678200	10/24/2011	585883	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF239437	11/02/2011	585884	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG239359	11/08/2011	585885	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,230.00	\$ 111.50	\$ 4,977.00	\$ 0.00	\$ 7,095.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,230.00	\$ 111.50	\$ 4,977.00	\$ 0.00	\$ 7,095.50

****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 November 2011

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

COUNTY 46

2479514

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF302028	10/04/2011	443338	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF440554	10/06/2011	443337	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ312348	10/06/2011	443339	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG732950	10/06/2011	443340	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG708313	10/11/2011	443341	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF674525	10/14/2011	443344	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG566970	10/17/2011	496075	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG734677	10/18/2011	443345	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF703405	10/19/2011	443346	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ401974	10/20/2011	573901	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG188269	10/26/2011	443349	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ226893	10/27/2011	443350	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790033	11/02/2011	590876	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG280317	11/04/2011	590878	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF250166	11/09/2011	590879	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF568417	11/09/2011	590880	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG568359	11/14/2011	573904	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ679240	11/17/2011	590881	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 4,000.00	\$ 200.00	\$ 9,954.00	\$ 200.00	\$ 13,954.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 4,000.00	\$ 200.00	\$ 9,954.00	\$ 200.00	\$ 13,954.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAY HORTON
OF COMANCHE
COMANCHE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 47

2479515

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ677619	11/04/2011	587605	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR November 2011

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

COUNTY 48

2479516

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE461506	11/03/2011	564086	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 49

2479517

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF734870	10/06/2011	572588	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF546384	10/11/2011	572589	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ526656	10/21/2011	572590	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ422439	11/02/2011	572591	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 0.00	\$ 2,668.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 2,668.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUSTIN CAROTHERS	ASSESSOR-COLLECTOR
OF CORYELL	COUNTY
GATESVILLE	TEXAS

FOR November 2011

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

COUNTY 50

2479518

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ460980	10/07/2011	572975	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613877	10/14/2011	590451	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614645	10/14/2011	590452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF614191	10/17/2011	590453	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG706896	10/24/2011	590455	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ615115	10/26/2011	590457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 950.00	\$ 47.50	\$ 3,318.00	\$ 0.00	\$ 4,220.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 950.00	\$ 47.50	\$ 3,318.00	\$ 0.00	\$ 4,220.50

****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 NAKIA HARGRAVE	ASSESSOR-COLLECTOR
OF COTTLE	COUNTY
PADUCAH	TEXAS

FOR November 2011

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

COUNTY 51

2479519

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ734248	11/11/2011	509212	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR November 2011

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

COUNTY 55

2479520

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ482814	10/31/2011	552343	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ426479	11/03/2011	552344	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 57

2479521

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702478	08/29/2011	587373	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ434121	09/03/2011	595423	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG543837	09/12/2011	587430	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG565538	09/12/2011	587431	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG439271	09/15/2011	587440	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ789774	09/16/2011	587445	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735041	09/16/2011	587450	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF639962	09/19/2011	587452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF301550	09/20/2011	587453	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640501	09/20/2011	587454	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733920	09/20/2011	587455	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733921	09/20/2011	587456	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ225089	09/20/2011	587457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG543518	09/20/2011	587458	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BF321093	09/20/2011	587459	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG311364	09/20/2011	587460	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG501609	09/20/2011	587461	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ640499	09/21/2011	587462	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF544439	09/21/2011	587464	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705554	09/21/2011	587467	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ641558	09/21/2011	587468	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG640167	09/21/2011	587469	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF607853	09/22/2011	587470	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ674297	09/22/2011	587472	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733008	09/22/2011	587473	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610040	09/22/2011	587474	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610024	09/22/2011	587475	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610018	09/22/2011	595376	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF674450	09/22/2011	595377	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF704220	09/22/2011	595378	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545771	09/23/2011	595379	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545770	09/23/2011	595380	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 57

2479521

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG480700	09/23/2011	595381	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG611336	09/23/2011	595383	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ705939	09/23/2011	595387	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG419167	09/23/2011	595388	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BQ735185	09/26/2011	595391	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF733349	09/27/2011	595395	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734971	09/27/2011	595396	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF566611	09/27/2011	595397	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545772	09/27/2011	595399	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF640871	09/27/2011	595400	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF440362	09/27/2011	595401	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG733632	09/27/2011	595402	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ610929	09/27/2011	595403	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF440364	09/27/2011	595404	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311916	09/27/2011	595405	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF733653	09/28/2011	595407	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546982	09/28/2011	595409	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706273	09/29/2011	595411	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF543606	09/29/2011	595412	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546808	09/30/2011	595413	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610555	09/30/2011	595415	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF455190	09/30/2011	595419	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ460131	09/30/2011	595420	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF279733	09/30/2011	595421	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG543869	09/30/2011	595422	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG258797	10/03/2011	595426	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF459281	10/03/2011	595427	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311919	10/04/2011	595429	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ402314	10/04/2011	595430	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF734398	10/04/2011	595431	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610640	10/04/2011	595432	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF544689	10/05/2011	595433	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 57

2479521

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF502098	10/05/2011	595434	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF259236	10/05/2011	595435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF117946	10/05/2011	595436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF117947	10/05/2011	595437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG301552	10/05/2011	595438	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG479983	10/06/2011	595439	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ568097	10/06/2011	595440	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611848	10/06/2011	595441	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG312289	10/06/2011	595442	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE674681	10/06/2011	595444	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL674681	10/06/2011	595445	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF269691	10/07/2011	595452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642351	10/07/2011	595455	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546127	10/10/2011	595456	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568806	10/10/2011	595457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG421536	10/10/2011	595458	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ736012	10/10/2011	595459	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF677256	10/11/2011	595461	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735934	10/12/2011	595463	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705942	10/12/2011	595464	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546984	10/13/2011	595462	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707655	10/13/2011	595465	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF734055	10/13/2011	595466	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707173	10/14/2011	595470	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735819	10/14/2011	595471	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789429	10/14/2011	595474	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL521901	10/14/2011	595479	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG521901	10/14/2011	595480	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ249506	10/14/2011	595481	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF440920	10/14/2011	595482	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF501291	10/17/2011	595483	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706597	10/17/2011	595484	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 57

2479521

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF676297	10/17/2011	595485	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG644303	10/17/2011	595487	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF259941	10/17/2011	595488	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF675066	10/17/2011	595489	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG612798	10/17/2011	595490	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ736115	10/18/2011	595491	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736116	10/18/2011	595492	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736022	10/18/2011	595493	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736020	10/18/2011	595494	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736026	10/18/2011	595495	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674934	10/18/2011	595496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF644765	10/18/2011	595498	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676527	10/18/2011	595499	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG481039	10/19/2011	595500	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL481039	10/19/2011	595501	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BF643459	10/19/2011	595503	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF564897	10/19/2011	595504	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL642541	10/19/2011	595505	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BG642541	10/19/2011	595506	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG567471	10/19/2011	595507	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF291141	10/19/2011	595508	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612961	10/19/2011	595509	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF500949	10/19/2011	595511	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ524969	10/19/2011	595512	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF675650	10/19/2011	595513	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ441275	10/20/2011	595514	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG614206	10/20/2011	595515	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL614206	10/20/2011	595516	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ644384	10/20/2011	595517	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF213639	10/20/2011	595518	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF737268	10/20/2011	595519	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF503322	10/20/2011	595520	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 57

2479521

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ736252	10/21/2011	595521	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643742	10/21/2011	595522	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE312264	10/21/2011	595525	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BQ706663	10/24/2011	595530	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF737559	10/24/2011	595531	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568805	10/24/2011	595532	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735031	10/24/2011	595533	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF504768	10/24/2011	595534	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF568562	10/25/2011	595535	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567657	10/25/2011	595537	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG422084	10/25/2011	595538	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL422084	10/25/2011	595539	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG735834	10/25/2011	595540	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL735834	10/25/2011	595541	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ735720	10/25/2011	595542	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF202244	10/26/2011	595546	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736736	10/26/2011	595547	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL422486	10/26/2011	595548	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG422486	10/26/2011	595549	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ547001	10/26/2011	595550	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568096	10/26/2011	595551	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG481749	10/26/2011	595552	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG642830	10/26/2011	595553	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL642830	10/26/2011	595554	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BQ484041	10/27/2011	595555	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568816	10/27/2011	595556	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613959	10/27/2011	595557	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568095	10/27/2011	595558	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568898	10/27/2011	595559	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG312908	10/27/2011	595560	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL312908	10/27/2011	595561	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE788998	10/27/2011	595562	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00

**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 November 2011

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

COUNTY 57

2479521

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL788998	10/27/2011	595563	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ736349	10/27/2011	595564	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789318	10/28/2011	595566	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736351	10/28/2011	595567	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736401	10/28/2011	595568	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF789316	10/28/2011	595569	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789105	10/28/2011	595570	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707874	10/28/2011	595571	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789074	10/28/2011	595572	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ789430	10/28/2011	595573	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF790289	10/28/2011	595574	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF789439	10/28/2011	595575	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790954	10/31/2011	595576	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789330	10/31/2011	595577	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG544844	10/31/2011	595578	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL544844	10/31/2011	595579	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BQ568589	10/31/2011	595580	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737716	10/31/2011	595581	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737717	10/31/2011	595582	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789319	10/31/2011	595584	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL672904	10/31/2011	595585	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BG672904	10/31/2011	595586	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BQ613021	11/01/2011	595587	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF708301	11/01/2011	595588	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF479294	11/01/2011	595589	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ645542	11/01/2011	595590	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569334	11/02/2011	595591	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676877	11/02/2011	595592	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF482653	11/03/2011	595593	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG259645	11/03/2011	595595	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL259645	11/03/2011	595596	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF644786	11/04/2011	595594	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 57

2479521

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ789921	11/04/2011	595597	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789913	11/04/2011	595598	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789920	11/04/2011	595599	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790107	11/04/2011	595600	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790026	11/04/2011	595601	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569738	11/04/2011	595602	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736247	11/04/2011	595603	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790498	11/04/2011	595604	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790109	11/07/2011	595605	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ737552	11/07/2011	595606	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG403692	11/07/2011	595607	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ789915	11/07/2011	595608	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG458927	11/07/2011	595609	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG189475	11/08/2011	595610	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ709765	11/08/2011	595611	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ548282	11/08/2011	595613	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF568566	11/08/2011	595614	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568587	11/08/2011	595615	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF644496	11/08/2011	595616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF737589	11/08/2011	595617	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614853	11/08/2011	595618	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF677905	11/09/2011	595619	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790524	11/09/2011	595620	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ568906	11/09/2011	595621	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF302476	11/09/2011	595622	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614997	11/09/2011	595623	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG607791	11/10/2011	595624	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF504631	11/10/2011	595626	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737715	11/10/2011	595627	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ615083	11/10/2011	595628	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678921	11/11/2011	595629	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678940	11/11/2011	595630	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 57

2479521

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ790353	11/11/2011	595634	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790547	11/11/2011	595635	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790342	11/11/2011	595636	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF790784	11/11/2011	595637	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790488	11/14/2011	595638	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791000	11/14/2011	595649	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790539	11/15/2011	595656	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790855	11/18/2011	595677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790940	11/18/2011	595680	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791136	11/18/2011	595681	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790960	11/18/2011	595682	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790947	11/18/2011	595683	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790945	11/18/2011	595684	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790951	11/18/2011	595685	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791135	11/18/2011	595688	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 98,600.00	\$ 4,930.00	\$ 129,003.00	\$ 1,700.00	\$ 224,373.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 98,600.00	\$ 4,930.00	\$ 129,003.00	\$ 1,700.00	\$ 224,373.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA GARTH
OF DEAF SMITH
HEREFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 59

2479522

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF546540	10/26/2011	572568	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 61

2479523

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG608820	09/20/2011	588067	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF401713	09/22/2011	588071	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706669	09/23/2011	588072	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG268292	09/23/2011	588073	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ441271	09/26/2011	588074	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ479977	09/26/2011	588075	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ675027	09/26/2011	588076	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF545766	09/27/2011	588078	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734969	09/27/2011	588079	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734571	09/27/2011	588080	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG279963	09/29/2011	588081	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ545733	09/29/2011	588082	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735691	09/30/2011	588083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706929	09/30/2011	588084	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546726	10/05/2011	588086	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ673203	10/05/2011	588087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG706046	10/05/2011	588088	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF789669	10/11/2011	588090	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735751	10/12/2011	588092	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ735679	10/14/2011	588094	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ281680	10/17/2011	588095	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ227645	10/17/2011	588096	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642660	10/17/2011	588097	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708371	10/20/2011	588101	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736179	10/21/2011	588103	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567972	10/25/2011	588102	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546993	10/26/2011	588104	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789515	11/01/2011	588105	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789517	11/01/2011	588106	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF422331	11/01/2011	588107	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF429130	11/01/2011	588108	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF460438	11/01/2011	588109	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 61

2479523

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF460436	11/01/2011	588110	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613995	11/02/2011	588111	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708947	11/03/2011	588112	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790499	11/07/2011	588113	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ644398	11/08/2011	588114	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ569984	11/09/2011	588115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569985	11/09/2011	588116	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676161	11/09/2011	588117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF678100	11/14/2011	588118	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF678124	11/14/2011	588119	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG555895	11/14/2011	588120	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ710026	11/14/2011	588121	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790566	11/15/2011	588122	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 7,010.00	\$ 350.50	\$ 24,885.00	\$ 300.00	\$ 31,844.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 7,010.00	\$ 350.50	\$ 24,885.00	\$ 300.00	\$ 31,844.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 62

2479524

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG238690	10/06/2011	573848	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG733947	10/11/2011	587776	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ708293	10/13/2011	587778	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF404070	10/17/2011	587779	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 940.00	\$ 47.00	\$ 2,212.00	\$ 0.00	\$ 3,105.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 940.00	\$ 47.00	\$ 2,212.00	\$ 0.00	\$ 3,105.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELINDA CAMPOS	ASSESSOR-COLLECTOR
OF DIMMIT	COUNTY
CARRIZO SPRINGS	TEXAS

FOR November 2011

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

COUNTY 64

2479525

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ457757	09/15/2011	586832	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567344	10/18/2011	586837	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791033	10/27/2011	586839	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ616896	11/22/2011	586840	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 0.00	\$ 2,668.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 2,668.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARLOS MONTEMAYOR	ASSESSOR-COLLECTOR
OF DUVAL	COUNTY
SAN DIEGO	TEXAS

FOR November 2011

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

COUNTY 66

2479526

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE459856	10/05/2011	571974	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG614328	10/21/2011	571975	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ709156	10/24/2011	590726	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG736348	10/28/2011	590727	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ736478	11/02/2011	590728	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG677001	11/14/2011	590729	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,590.00	\$ 79.50	\$ 3,318.00	\$ 0.00	\$ 4,828.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,590.00	\$ 79.50	\$ 3,318.00	\$ 0.00	\$ 4,828.50

****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 SANDRA CAGLE
OF EASTLAND
EASTLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 67

2479527

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF736490	11/01/2011	531846	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 68

2479528

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG733739	10/07/2011	584492	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG737092	10/19/2011	584498	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG279684	10/24/2011	584499	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ789969	11/03/2011	584503	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG612899	11/03/2011	584504	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BE568639	11/04/2011	584505	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ547763	11/04/2011	584506	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547761	11/04/2011	584507	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ118426	11/08/2011	584508	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF404690	11/08/2011	584509	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG791111	11/09/2011	584510	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL791111	11/09/2011	584511	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ250433	11/09/2011	584512	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG736425	11/09/2011	584515	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL736425	11/09/2011	584516	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ404529	11/14/2011	584517	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ404530	11/14/2011	584518	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ442379	11/15/2011	584519	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF281905	11/15/2011	584520	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677701	11/15/2011	584521	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF791115	11/17/2011	584523	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790693	11/17/2011	584524	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG614954	11/18/2011	584525	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL614954	11/18/2011	584526	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ791118	11/21/2011	584527	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF790989	11/22/2011	584528	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 6,280.00	\$ 314.00	\$ 13,700.00	\$ 200.00	\$ 19,866.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 6,280.00	\$ 314.00	\$ 13,700.00	\$ 200.00	\$ 19,866.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN

ASSESSOR-COLLECTOR

OF ECTOR

COUNTY

ODESSA

TEXAS

FOR November 2011

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

COUNTY 68

2479528

****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 LONNA FRY

ASSESSOR-COLLECTOR

OF EDWARDS

COUNTY

ROCK SPRINGS

TEXAS

FOR November 2011

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

COUNTY 69

2479529

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF675494	10/31/2011	416667	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF461624	10/31/2011	416668	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 70

2479530

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ734643	09/26/2011	564019	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF609998	09/28/2011	564020	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BI145206	09/30/2011	545961	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BB145205	09/30/2011	545962	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BF270134	10/14/2011	564025	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,000.00	\$ 50.00	\$ 2,638.00	\$ 0.00	\$ 3,588.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,000.00	\$ 50.00	\$ 2,638.00	\$ 3,588.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 November 2011

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

COUNTY 71

2479531

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ303093	11/17/2011	589529	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG404438	11/17/2011	589530	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ791027	11/18/2011	589531	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708234	11/22/2011	589523	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 15,830.00	\$ 791.50	\$ 36,022.00	\$ 100.00	\$ 51,160.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 15,830.00	\$ 791.50	\$ 36,022.00	\$ 100.00	\$ 51,160.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JENNIFER CAREY	ASSESSOR-COLLECTOR
OF ERATH	COUNTY
STEPHENVILLE	TEXAS

FOR November 2011

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

COUNTY 72

2479532

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ735868	10/24/2011	557322	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BRYANT HINSON	ASSESSOR-COLLECTOR
OF FALLS	COUNTY
MARLIN	TEXAS

FOR November 2011

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

COUNTY 73

2479533

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE640874	09/30/2011	586458	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG421083	10/21/2011	586459	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ568803	10/31/2011	586460	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 770.00	\$ 38.50	\$ 1,659.00	\$ 0.00	\$ 2,390.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 770.00	\$ 38.50	\$ 1,659.00	\$ 0.00	\$ 2,390.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 75

2479534

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE516605	09/23/2011	581896	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG501729	09/28/2011	581898	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG311868	09/28/2011	581899	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ733645	10/04/2011	592502	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE460392	10/07/2011	592505	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG238541	10/08/2011	592504	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ735320	10/11/2011	592506	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF403824	10/12/2011	592507	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG498194	10/19/2011	592510	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ708290	10/26/2011	592511	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG505921	10/31/2011	592512	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ238527	10/31/2011	592513	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ291966	11/17/2011	592515	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG569009	11/17/2011	592516	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG215140	11/17/2011	592517	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 3,770.00	\$ 188.50	\$ 8,295.00	\$ 0.00	\$ 11,876.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 3,770.00	\$ 188.50	\$ 8,295.00	\$ 0.00	\$ 11,876.50

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

FOR November 2011

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

COUNTY 79

2479535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE671820	09/06/2011	575319	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ733993	09/19/2011	591992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG437716	09/20/2011	591995	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ673061	09/20/2011	591996	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ459421	09/20/2011	591997	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF523089	09/20/2011	591998	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565662	09/20/2011	591999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF544583	09/20/2011	592003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG542285	09/21/2011	591994	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF705005	09/21/2011	592006	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF611046	09/26/2011	592010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG213849	09/28/2011	592011	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ440437	09/29/2011	592012	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706181	09/29/2011	592013	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG499690	09/29/2011	592014	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF312032	09/30/2011	592015	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ441827	10/03/2011	592016	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ423800	10/03/2011	592017	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF735750	10/03/2011	592020	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565824	10/04/2011	592018	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ290581	10/05/2011	592022	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706564	10/05/2011	592027	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF422025	10/05/2011	592028	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733733	10/06/2011	592024	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG734406	10/11/2011	592029	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ706756	10/12/2011	592030	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE291546	10/13/2011	592031	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG672997	10/13/2011	592032	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ546727	10/14/2011	592035	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707274	10/14/2011	592036	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706925	10/14/2011	592037	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ675423	10/14/2011	592038	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR November 2011

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

COUNTY 79

2479535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG644974	10/17/2011	592040	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ736843	10/17/2011	592041	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF291055	10/19/2011	592042	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676283	10/20/2011	592049	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707635	10/24/2011	592043	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707632	10/24/2011	592044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707634	10/24/2011	592045	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789123	10/24/2011	592046	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF789126	10/24/2011	592047	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF118245	10/25/2011	592050	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736235	10/25/2011	592052	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ483964	10/25/2011	592053	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789103	10/26/2011	592054	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF462615	10/28/2011	592056	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG483694	10/31/2011	592057	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ526181	10/31/2011	592058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF789505	10/31/2011	592059	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG737243	10/31/2011	592061	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790560	10/31/2011	592062	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG463266	10/31/2011	592063	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL463266	10/31/2011	592064	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG709017	11/01/2011	592065	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL709017	11/01/2011	592066	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG568684	11/01/2011	592067	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ737070	11/01/2011	592068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790699	11/03/2011	592070	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL790699	11/03/2011	592072	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG676604	11/04/2011	592073	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG200637	11/04/2011	592074	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL200637	11/04/2011	592075	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG403382	11/04/2011	592076	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG281064	11/07/2011	592077	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR November 2011

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

COUNTY 79

2479535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ526645	11/07/2011	592078	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790820	11/14/2011	592087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790668	11/15/2011	592089	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790670	11/15/2011	592090	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ790696	11/17/2011	592093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 14,990.00	\$ 749.50	\$ 37,253.00	\$ 100.00	\$ 51,593.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 14,990.00	\$ 749.50	\$ 37,253.00	\$ 100.00	\$ 51,593.50

****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 LISA JAMES
OF FREESTONE
FAIRFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 81

2479536

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF706853	10/19/2011	371220	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF706408	10/19/2011	371221	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 82

2479537

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG545072	10/20/2011	581443	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ567484	11/02/2011	581446	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG526182	11/07/2011	581448	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL526182	11/07/2011	581449	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF443521	11/07/2011	581450	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,440.00	\$ 72.00	\$ 2,539.00	\$ 100.00	\$ 4,007.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 1,440.00	\$ 72.00	\$ 2,539.00	\$ 100.00	\$ 4,007.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 November 2011

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

COUNTY 84

2479538

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG734112	09/06/2011	582195	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF734574	10/06/2011	596316	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF288983	10/13/2011	596330	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF789846	10/13/2011	596331	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ441068	10/14/2011	596333	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG213712	10/14/2011	596334	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF214387	10/17/2011	596335	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG543349	10/17/2011	596336	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG249068	10/18/2011	596337	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL249068	10/18/2011	596341	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG310847	10/19/2011	596338	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ708429	10/21/2011	596344	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF312318	10/21/2011	596346	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708960	10/21/2011	596347	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG461222	10/25/2011	596350	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG735990	10/26/2011	596349	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG269932	10/26/2011	596351	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ708333	10/26/2011	596352	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF525831	10/26/2011	596353	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF566302	10/26/2011	596354	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF567790	10/26/2011	596355	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL735990	10/26/2011	596356	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BL786525	10/27/2011	596357	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG675890	10/31/2011	596348	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF404813	10/31/2011	596358	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ291783	10/31/2011	596361	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG613971	11/01/2011	596362	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF790015	11/01/2011	596363	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790697	11/01/2011	596364	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG708557	11/01/2011	596365	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790675	11/01/2011	596366	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF568835	11/01/2011	596367	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON
OF GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 84

2479538

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG215666	11/02/2011	596368	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG676149	11/03/2011	596370	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL676149	11/03/2011	596371	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ707892	11/03/2011	596372	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707893	11/03/2011	596373	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG291784	11/03/2011	596377	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ790666	11/03/2011	596378	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG738787	11/08/2011	596381	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG708138	11/10/2011	596382	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ791007	11/16/2011	596387	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG791009	11/21/2011	596389	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL791009	11/21/2011	596390	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 11,550.00	\$ 577.50	\$ 23,202.00	\$ 0.00	\$ 34,174.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 11,550.00	\$ 577.50	\$ 23,202.00	\$ 0.00	\$ 34,174.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARISSA WEINHEIMER	ASSESSOR-COLLECTOR
OF GILLESPIE	COUNTY
FREDERICKSBURG	TEXAS

FOR November 2011

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

COUNTY 86

2479539

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ735526	09/26/2011	581248	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG213966	10/12/2011	587876	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG260023	10/14/2011	587877	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG789121	10/18/2011	587878	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG269342	10/24/2011	587880	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE404252	10/26/2011	587882	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG789422	10/27/2011	587883	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG506250	11/01/2011	587884	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG710339	11/08/2011	587885	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG402946	11/09/2011	587886	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 3,220.00	\$ 161.00	\$ 5,530.00	\$ 0.00	\$ 8,589.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,220.00	\$ 161.00	\$ 5,530.00	\$ 0.00	\$ 8,589.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 88

2479540

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF674956	10/19/2011	559524	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG738278	11/17/2011	559525	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 1,552.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA DUBOSE	ASSESSOR-COLLECTOR
OF GONZALES	COUNTY
GONZALES	TEXAS

FOR November 2011

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

COUNTY 89

2479541

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG502224	10/05/2011	563921	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG612193	10/05/2011	563922	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ612362	10/06/2011	563923	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG188296	10/17/2011	563924	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG280886	10/18/2011	563925	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,520.00	\$ 76.00	\$ 2,765.00	\$ 0.00	\$ 4,209.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,520.00	\$ 76.00	\$ 2,765.00	\$ 0.00	\$ 4,209.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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	ASSESSOR-COLLECTOR
OF GRAY	COUNTY
PAMPA	TEXAS

FOR November 2011

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

COUNTY 90

2479542

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ133664	10/17/2011	585388	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ133661	10/17/2011	585389	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ133662	10/17/2011	585390	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ99713	10/17/2011	585391	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ133663	10/17/2011	585392	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546453	10/24/2011	585393	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG439264	11/09/2011	585395	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,070.00	\$ 53.50	\$ 3,871.00	\$ 0.00	\$ 4,887.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,070.00	\$ 53.50	\$ 3,871.00	\$ 0.00	\$ 4,887.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 91

2479543

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ611348	09/20/2011	581161	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546041	09/23/2011	581165	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612232	09/27/2011	581166	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735570	09/27/2011	581167	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG422598	10/12/2011	581169	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ239787	10/18/2011	581170	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF735698	10/24/2011	581171	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789098	10/24/2011	581172	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614915	10/28/2011	581173	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF789428	10/31/2011	581174	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613902	11/01/2011	581175	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737921	11/04/2011	591601	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,670.00	\$ 83.50	\$ 6,636.00	\$ 0.00	\$ 8,222.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,670.00	\$ 83.50	\$ 6,636.00	\$ 0.00	\$ 8,222.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 92

2479544

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ160482	09/26/2011	572095	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ201165	09/26/2011	572096	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545228	09/29/2011	572098	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF461275	09/29/2011	572099	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF735124	10/04/2011	586201	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BI61226	10/04/2011	586202	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BB61225	10/04/2011	586203	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BF566687	10/05/2011	586204	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567025	10/10/2011	572100	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF524537	10/11/2011	586206	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736492	10/13/2011	586208	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790202	10/14/2011	586209	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790194	10/14/2011	586210	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676744	10/18/2011	586211	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676743	10/18/2011	586212	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676741	10/18/2011	586213	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF677168	10/21/2011	586215	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG548478	10/25/2011	586214	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ676693	10/25/2011	586216	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF707590	10/27/2011	586224	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG441509	10/28/2011	586225	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ788992	10/31/2011	586226	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788994	10/31/2011	586227	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736487	11/07/2011	586228	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG103911	11/08/2011	586229	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL103911	11/08/2011	586230	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG615637	11/08/2011	586231	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG671200	11/08/2011	586232	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ642964	11/08/2011	586233	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ483309	11/14/2011	586235	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 5,530.00	\$ 276.50	\$ 16,237.00	\$ 0.00	\$ 21,490.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 92

2479544

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE		\$ 276.50	\$ 16,237.00	\$ 0.00	\$ 21,490.50

****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 November 2011

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

COUNTY 93

2479545

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ733233	09/28/2011	585189	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733235	09/28/2011	585190	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705632	10/04/2011	585193	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ440183	10/05/2011	585194	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611354	10/06/2011	585195	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF460577	10/11/2011	585196	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ301080	10/13/2011	585197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ568108	10/17/2011	585198	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676925	10/25/2011	585199	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG614849	10/28/2011	585200	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,660.00	\$ 83.00	\$ 5,530.00	\$ 100.00	\$ 7,207.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,660.00	\$ 83.00	\$ 5,530.00	\$ 100.00	\$ 7,207.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 94

2479546

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG704430	09/21/2011	585121	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF734663	09/27/2011	585123	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736100	10/03/2011	585126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG482105	10/05/2011	585127	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG499624	10/07/2011	585128	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ644057	10/11/2011	585129	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG440440	10/13/2011	585131	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF645630	10/14/2011	585132	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ403670	10/17/2011	585133	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737031	10/17/2011	585134	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF291598	10/18/2011	585135	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG643913	10/24/2011	585137	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG789423	10/26/2011	585138	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG546451	10/27/2011	585139	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ462697	11/01/2011	585140	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613857	11/02/2011	558882	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF645665	11/04/2011	585142	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791038	11/08/2011	585143	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG646559	11/15/2011	585147	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE24642	11/17/2011	585148	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG227577	11/17/2011	585149	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 4,770.00	\$ 238.50	\$ 11,613.00	\$ 0.00	\$ 16,144.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,770.00	\$ 238.50	\$ 11,613.00	\$ 0.00	\$ 16,144.50

****ADJUSTMENT NOTES****

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

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

IN ACCOUNT WITH

HONORABLE KEMP HINCH
OF HALE
PLAINVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 95

2479547

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ790092	11/09/2011	533871	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARIBEL GONZALES	ASSESSOR-COLLECTOR
OF HALL	COUNTY
MEMPHIS	TEXAS

FOR November 2011

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

COUNTY 96

2479548

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF707072	10/14/2011	416857	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS	ASSESSOR-COLLECTOR
OF HARDIN	COUNTY
KOUNTZE	TEXAS

FOR November 2011

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

COUNTY 100

2479549

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG736891	10/19/2011	574039	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF524958	10/25/2011	574040	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG442065	10/27/2011	574041	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG188700	11/02/2011	574042	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ548752	11/09/2011	574043	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,290.00	\$ 64.50	\$ 2,765.00	\$ 0.00	\$ 3,990.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,290.00	\$ 64.50	\$ 2,765.00	\$ 0.00	\$ 3,990.50

****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 DON SUMNERS
OF HARRIS
HOUSTON**

**ASSESSOR-COLLECTOR
COUNTY
TEXAS**

FOR November 2011

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

COUNTY 101

2479550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG731973	08/17/2011	579746	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF790961	08/31/2011	579991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG731605	09/12/2011	580171	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL731605	09/12/2011	580172	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF731478	09/14/2011	580269	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611340	09/16/2011	580376	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG459261	09/23/2011	580447	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL501896	09/26/2011	580434	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG501896	09/26/2011	580435	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF642210	09/27/2011	580440	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG214351	09/27/2011	592764	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF643773	10/04/2011	592737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF269430	10/04/2011	592738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG279893	10/05/2011	592765	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL279893	10/05/2011	592766	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF459955	10/05/2011	592767	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF544748	10/05/2011	592768	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705754	10/05/2011	592776	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705755	10/05/2011	592777	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705854	10/05/2011	592778	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706402	10/05/2011	592779	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706631	10/05/2011	592780	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF643165	10/06/2011	592688	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG259884	10/06/2011	592770	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ525644	10/06/2011	592772	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE545421	10/06/2011	592774	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF735050	10/06/2011	592784	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF673932	10/06/2011	592785	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF734547	10/06/2011	592786	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF543627	10/06/2011	592787	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF611324	10/06/2011	592788	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735532	10/06/2011	592790	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00

**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 November 2011

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

COUNTY 101

2479550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL735532	10/06/2011	592791	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF674015	10/06/2011	592794	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG440563	10/07/2011	592775	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL440563	10/07/2011	592789	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG301536	10/07/2011	592792	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL301536	10/07/2011	592793	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF706411	10/07/2011	592796	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF674442	10/07/2011	592797	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735847	10/07/2011	592798	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG705731	10/07/2011	592799	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL705731	10/07/2011	592800	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ705882	10/07/2011	592801	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ481633	10/07/2011	592805	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG706119	10/07/2011	592806	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG674337	10/07/2011	592807	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL674337	10/07/2011	592808	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ706401	10/07/2011	592811	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706570	10/07/2011	592812	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG456596	10/07/2011	592813	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL456596	10/07/2011	592814	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG789196	10/07/2011	592817	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG613751	10/07/2011	592820	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ481227	10/07/2011	592829	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642120	10/07/2011	592835	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567039	10/07/2011	592836	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG734357	10/07/2011	592837	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL734357	10/07/2011	592838	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ545243	10/07/2011	592839	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF566439	10/07/2011	592840	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611570	10/07/2011	592841	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611672	10/07/2011	592842	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611669	10/07/2011	592843	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 101

2479550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ564881	10/07/2011	592844	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE612150	10/07/2011	592845	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF642477	10/07/2011	592846	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ460346	10/07/2011	592847	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG611555	10/07/2011	592848	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ674403	10/10/2011	592819	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE259781	10/10/2011	592821	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG198020	10/10/2011	592822	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ735042	10/10/2011	592824	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF675322	10/10/2011	592825	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ675491	10/10/2011	592826	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611335	10/10/2011	592827	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG705633	10/10/2011	592833	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL705633	10/10/2011	592834	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ525118	10/10/2011	592871	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ422087	10/10/2011	592872	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642867	10/10/2011	592873	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE612234	10/10/2011	592875	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ674798	10/10/2011	592877	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE612209	10/10/2011	592878	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE612210	10/10/2011	592879	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG612208	10/10/2011	592880	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF789848	10/10/2011	592886	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG481940	10/10/2011	592900	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF789883	10/10/2011	593075	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642953	10/11/2011	592831	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG612666	10/11/2011	592849	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF706265	10/11/2011	592850	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674367	10/11/2011	592851	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG611334	10/11/2011	592852	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF706693	10/11/2011	592854	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF706870	10/11/2011	592855	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

**HONORABLE DON SUMNERS
OF HARRIS
HOUSTON**

**ASSESSOR-COLLECTOR
COUNTY
TEXAS**

FOR November 2011

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

COUNTY 101

2479550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ736367	10/11/2011	592856	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ483060	10/11/2011	592857	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF301136	10/11/2011	592858	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG705886	10/11/2011	592860	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL705886	10/11/2011	592861	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG547467	10/11/2011	592862	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG789193	10/11/2011	592863	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ312252	10/11/2011	592866	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG259351	10/11/2011	592867	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF523696	10/11/2011	592903	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF675106	10/11/2011	592904	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG612451	10/11/2011	592905	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ734057	10/12/2011	592868	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG461430	10/12/2011	592869	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ706634	10/12/2011	592874	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG791100	10/12/2011	592881	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG703554	10/12/2011	592882	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL703554	10/12/2011	592883	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BF567253	10/12/2011	592885	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG482935	10/12/2011	592889	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ280187	10/12/2011	592890	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ675193	10/12/2011	592891	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG706048	10/12/2011	592892	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF290911	10/13/2011	592893	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF403579	10/13/2011	592894	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF259957	10/13/2011	592895	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG641077	10/13/2011	592896	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG612832	10/13/2011	592897	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ504201	10/13/2011	592898	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG734590	10/13/2011	592899	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF734202	10/13/2011	592902	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ460704	10/13/2011	592966	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 101

2479550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ734660	10/14/2011	592916	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF642213	10/14/2011	592921	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676936	10/14/2011	592922	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF707555	10/14/2011	592925	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF525184	10/14/2011	592926	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE611565	10/14/2011	592929	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF400487	10/15/2011	593243	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706834	10/17/2011	592930	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF790624	10/17/2011	592932	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF788979	10/17/2011	592933	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG404484	10/17/2011	592936	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG501927	10/17/2011	592937	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG677034	10/17/2011	592938	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF707773	10/17/2011	592939	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG422797	10/17/2011	592941	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF733936	10/17/2011	592942	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG642462	10/17/2011	592957	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ442314	10/17/2011	592979	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG525057	10/17/2011	592980	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ674918	10/17/2011	592982	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ422482	10/17/2011	592983	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614172	10/17/2011	592984	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707614	10/17/2011	592985	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613866	10/17/2011	592986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF461047	10/17/2011	592987	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707169	10/17/2011	592988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707163	10/17/2011	592989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707165	10/17/2011	593005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707166	10/17/2011	593006	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707167	10/17/2011	593007	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707168	10/17/2011	593008	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735843	10/17/2011	593011	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

**HONORABLE DON SUMNERS
OF HARRIS
HOUSTON**

**ASSESSOR-COLLECTOR
COUNTY
TEXAS**

FOR November 2011

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

COUNTY 101

2479550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ643882	10/17/2011	593012	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736510	10/17/2011	593013	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546168	10/17/2011	593014	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736365	10/17/2011	593015	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF569037	10/18/2011	592940	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF144693	10/18/2011	592943	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE643888	10/18/2011	592944	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ644046	10/18/2011	592946	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789209	10/18/2011	592965	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ460651	10/18/2011	592967	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF302404	10/18/2011	592970	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG567634	10/19/2011	593018	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ790817	10/19/2011	593019	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ645094	10/19/2011	593026	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547791	10/19/2011	593028	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF103464	10/19/2011	593029	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG238235	10/19/2011	593030	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG89368	10/19/2011	593031	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG676895	10/19/2011	593032	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL676895	10/19/2011	593033	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF707181	10/19/2011	593043	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707160	10/19/2011	593069	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ422665	10/19/2011	593070	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707275	10/19/2011	593073	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707276	10/19/2011	593074	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735132	10/20/2011	593034	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF706596	10/20/2011	593035	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568125	10/20/2011	593036	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736364	10/20/2011	593037	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736366	10/20/2011	593038	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF708443	10/20/2011	593039	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG260395	10/20/2011	593040	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00

**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 November 2011

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

COUNTY 101

2479550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG789218	10/20/2011	593041	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL789218	10/20/2011	593042	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ675764	10/20/2011	593050	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ675758	10/20/2011	593051	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707543	10/20/2011	593052	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF675917	10/20/2011	593054	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG707347	10/20/2011	593076	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG302104	10/20/2011	593077	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL302104	10/20/2011	593078	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ644194	10/20/2011	593079	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF676287	10/20/2011	593081	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG568392	10/20/2011	593082	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL568392	10/20/2011	593083	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ789201	10/21/2011	593044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789204	10/21/2011	593045	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737256	10/21/2011	593084	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ464079	10/21/2011	593085	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ313068	10/21/2011	593088	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF441859	10/21/2011	593089	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF312945	10/21/2011	593091	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL744100	10/24/2011	593055	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF460670	10/24/2011	593092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736182	10/24/2011	593093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG642829	10/24/2011	593094	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL642829	10/24/2011	593095	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG644150	10/24/2011	593148	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL644150	10/24/2011	593149	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ706935	10/25/2011	593056	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789413	10/25/2011	593057	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737493	10/25/2011	593058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG643194	10/25/2011	593096	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ789195	10/25/2011	593097	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 101

2479550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF89731	10/25/2011	593098	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547080	10/25/2011	593099	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706754	10/25/2011	593100	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735587	10/25/2011	593101	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789678	10/25/2011	593103	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG103258	10/25/2011	593104	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG238701	10/25/2011	593105	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL238701	10/25/2011	593106	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF504128	10/25/2011	593107	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG503431	10/25/2011	593137	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL503431	10/25/2011	593138	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG226549	10/25/2011	593142	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG677131	10/25/2011	593143	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL677131	10/25/2011	593144	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG644468	10/25/2011	593145	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ547745	10/25/2011	593146	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ175154	10/25/2011	593147	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707312	10/25/2011	593150	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707311	10/25/2011	593151	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707511	10/25/2011	593152	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707538	10/25/2011	593153	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707540	10/25/2011	593154	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707604	10/25/2011	593156	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707602	10/25/2011	593158	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707603	10/25/2011	593159	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676739	10/25/2011	593162	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789284	10/26/2011	593059	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL789284	10/26/2011	593060	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ790151	10/26/2011	593061	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735991	10/26/2011	593062	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF268895	10/26/2011	593063	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF526558	10/26/2011	593108	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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ASSESSOR-COLLECTOR
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TEXAS

FOR November 2011

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

COUNTY 101

2479550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ644763	10/26/2011	593110	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF708156	10/26/2011	593111	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708335	10/26/2011	593112	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF790674	10/26/2011	593113	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF461330	10/26/2011	593114	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676674	10/26/2011	593115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735842	10/26/2011	593116	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF789953	10/26/2011	593117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF735336	10/26/2011	593119	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG292022	10/26/2011	593155	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG643964	10/27/2011	593120	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL643964	10/27/2011	593121	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF525649	10/27/2011	593122	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE441684	10/27/2011	593123	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF568163	10/27/2011	593124	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF567615	10/27/2011	593125	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF546014	10/27/2011	593126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643218	10/27/2011	593127	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ525131	10/27/2011	593128	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF250001	10/27/2011	593129	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789667	10/27/2011	593132	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG248201	10/27/2011	593165	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG248198	10/27/2011	593166	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG248635	10/27/2011	593167	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF676024	10/27/2011	593183	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF481864	10/27/2011	593184	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG707839	10/27/2011	593185	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG248636	10/27/2011	593186	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ790011	10/28/2011	593133	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736764	10/28/2011	593134	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676991	10/28/2011	593135	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736594	10/28/2011	593136	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

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TEXAS

FOR November 2011

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

COUNTY 101

2479550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ614923	10/28/2011	593139	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF707834	10/28/2011	593141	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG640821	10/28/2011	593160	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL640821	10/28/2011	593161	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BG422325	10/28/2011	593163	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL422325	10/28/2011	593164	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF707551	10/28/2011	593188	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461501	10/28/2011	593189	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707629	10/28/2011	593192	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707630	10/28/2011	593193	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708959	10/31/2011	593168	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737498	10/31/2011	593195	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ423086	10/31/2011	593196	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ423003	10/31/2011	593197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708368	10/31/2011	593198	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737226	10/31/2011	593199	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ615161	10/31/2011	593200	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ176180	10/31/2011	593201	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ250375	10/31/2011	593202	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ404589	10/31/2011	593203	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708685	10/31/2011	593204	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG708982	10/31/2011	593205	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG270239	10/31/2011	593220	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ270265	10/31/2011	593221	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461486	10/31/2011	593225	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ557291	10/31/2011	593226	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789670	11/01/2011	593169	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE735923	11/01/2011	593171	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG789877	11/01/2011	593176	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ737009	11/01/2011	593178	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614508	11/01/2011	593179	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ505507	11/01/2011	593180	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

**HONORABLE DON SUMNERS
OF HARRIS
HOUSTON**

**ASSESSOR-COLLECTOR
COUNTY
TEXAS**

FOR November 2011

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

COUNTY 101

2479550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ547076	11/01/2011	593181	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF789941	11/02/2011	593194	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG677718	11/02/2011	593218	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ505707	11/02/2011	593224	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790016	11/03/2011	593228	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL790016	11/03/2011	593229	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG790021	11/03/2011	593230	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL790021	11/03/2011	593231	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG791056	11/03/2011	593234	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL791056	11/03/2011	593235	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ644779	11/03/2011	593236	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ403374	11/03/2011	593246	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF525326	11/03/2011	593248	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ422485	11/03/2011	593249	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ404897	11/03/2011	593251	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461483	11/03/2011	593295	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461491	11/03/2011	593297	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461482	11/03/2011	593298	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461484	11/03/2011	593299	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461282	11/03/2011	593301	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG525698	11/04/2011	593237	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL525698	11/04/2011	593238	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG568279	11/04/2011	593239	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG281292	11/04/2011	593240	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ737579	11/04/2011	593253	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ270569	11/04/2011	593254	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF707285	11/04/2011	593255	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ677587	11/04/2011	593258	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF239083	11/04/2011	593259	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG737739	11/04/2011	593260	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG789922	11/04/2011	593261	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL789922	11/04/2011	593262	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00

**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 November 2011

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

COUNTY 101

2479550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ790013	11/04/2011	593263	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569372	11/04/2011	593264	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735476	11/04/2011	593265	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ461991	11/04/2011	593278	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ302389	11/04/2011	593279	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644981	11/04/2011	593280	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ646553	11/07/2011	593250	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL61818	11/07/2011	593267	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG61818	11/07/2011	593268	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF676629	11/07/2011	593269	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676935	11/07/2011	593271	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG567844	11/07/2011	593272	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE645658	11/07/2011	593273	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ260240	11/07/2011	593292	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG736513	11/07/2011	593317	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ736515	11/08/2011	593274	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG525791	11/08/2011	593276	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF678278	11/08/2011	593281	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF238816	11/08/2011	593283	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF547865	11/08/2011	593284	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF790871	11/08/2011	593286	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ709158	11/08/2011	593287	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ709140	11/08/2011	593288	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ709706	11/08/2011	593289	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ709750	11/08/2011	593290	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790220	11/08/2011	593305	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF790822	11/08/2011	593306	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461502	11/08/2011	593308	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG569358	11/08/2011	593309	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF708164	11/08/2011	593311	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708133	11/08/2011	593313	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708974	11/08/2011	593314	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 101

2479550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ708969	11/08/2011	593315	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790782	11/08/2011	593318	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790778	11/08/2011	593319	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790774	11/08/2011	593320	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE403945	11/08/2011	593322	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL403945	11/08/2011	593323	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG707623	11/09/2011	593329	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL707623	11/09/2011	593330	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BG709195	11/10/2011	593339	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG790929	11/10/2011	593353	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ790937	11/10/2011	593363	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790936	11/10/2011	593364	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790934	11/10/2011	593365	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790953	11/10/2011	593366	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790948	11/10/2011	593367	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790950	11/10/2011	593368	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790939	11/10/2011	593369	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736881	11/11/2011	593376	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790695	11/14/2011	593372	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL790695	11/14/2011	593373	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ790703	11/15/2011	593395	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791129	11/16/2011	593390	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791022	11/16/2011	593391	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791019	11/16/2011	593392	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791021	11/16/2011	593393	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791018	11/16/2011	593409	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790928	11/16/2011	593421	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ791014	11/16/2011	593428	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791024	11/16/2011	593429	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791144	11/16/2011	593430	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791015	11/16/2011	593431	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791016	11/16/2011	593432	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 101

2479550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG790694	11/17/2011	593440	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL790694	11/17/2011	593441	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ790771	11/18/2011	593321	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 225,520.00	\$ 11,276.00	\$ 223,345.00	\$ 1,300.00	\$ 438,889.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 225,520.00	\$ 11,276.00	\$ 223,345.00	\$ 1,300.00	\$ 438,889.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 November 2011

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

COUNTY 102

2479551

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ735569	09/27/2011	584415	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE BENTON	ASSESSOR-COLLECTOR
OF HASKELL	COUNTY
HASKELL	TEXAS

FOR November 2011

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

COUNTY 104

2479552

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF483047	11/03/2011	544417	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR November 2011

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

COUNTY 105

2479553

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ735495	09/02/2011	586487	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG703451	09/15/2011	586492	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ481220	09/22/2011	586495	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734609	09/22/2011	586496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734610	09/22/2011	586497	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734576	09/22/2011	586498	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG640362	09/26/2011	586499	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ480632	10/07/2011	586500	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ547477	10/07/2011	586501	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643919	10/13/2011	586502	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG501741	10/14/2011	586503	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG609644	10/18/2011	586504	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ525923	10/18/2011	586505	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF260011	10/26/2011	586507	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736155	10/27/2011	586508	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737023	10/28/2011	586510	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735856	10/31/2011	586509	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF678422	11/02/2011	586511	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF678420	11/02/2011	586512	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF678468	11/02/2011	586513	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF678464	11/02/2011	586514	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF678466	11/02/2011	586515	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF422858	11/02/2011	586516	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ526823	11/02/2011	586518	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790126	11/03/2011	586519	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG736697	11/07/2011	586520	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF790805	11/10/2011	586521	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738244	11/10/2011	586522	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790704	11/17/2011	586525	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 5,090.00	\$ 254.50	\$ 16,037.00	\$ 400.00	\$ 21,272.50

BILLING ADJUSTMENT(S)

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 105

2479553

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE		\$ 254.50	\$ 16,037.00	\$ 400.00	\$ 21,272.50

****ADJUSTMENT NOTES****

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

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 107

2479554

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF461088	10/04/2011	590378	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF312227	10/05/2011	590379	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF644646	10/24/2011	590381	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF459729	10/27/2011	590386	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 0.00	\$ 2,668.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 0.00	\$ 2,668.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 November 2011

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

COUNTY 108

2479555

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG674401	09/22/2011	591692	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ789149	09/27/2011	591701	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707617	09/28/2011	591710	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG565735	09/28/2011	591712	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL565735	09/28/2011	591713	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG789015	09/29/2011	591716	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL789015	09/29/2011	591717	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG789155	09/29/2011	591718	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ705775	10/04/2011	591735	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE145012	10/04/2011	591736	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ642414	10/05/2011	591737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG401855	10/05/2011	591738	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ504015	10/05/2011	591739	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ503735	10/05/2011	591740	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG481401	10/05/2011	591741	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG502542	10/06/2011	591742	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF613993	10/07/2011	591744	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612225	10/07/2011	591745	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ482558	10/07/2011	591746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705729	10/11/2011	591747	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG642543	10/11/2011	591748	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ708066	10/12/2011	591749	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674197	10/12/2011	591750	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ505212	10/12/2011	591753	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG734261	10/13/2011	591754	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG504624	10/13/2011	591755	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ547254	10/13/2011	591756	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676594	10/13/2011	591758	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676593	10/13/2011	591759	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644229	10/13/2011	591760	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708069	10/14/2011	591762	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG566900	10/14/2011	591763	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA	ASSESSOR-COLLECTOR
OF HIDALGO	COUNTY
EDINBURG	TEXAS

FOR November 2011

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

COUNTY 108

2479555

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG462032	11/08/2011	591842	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF790162	11/09/2011	591843	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736666	11/09/2011	591844	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG422894	11/09/2011	591845	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG677917	11/09/2011	591846	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ504062	11/09/2011	591847	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF677000	11/10/2011	591849	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ709199	11/10/2011	591850	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708826	11/10/2011	591851	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ525470	11/10/2011	591852	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790819	11/14/2011	591854	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE549243	11/15/2011	591856	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF463469	11/15/2011	591857	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF176052	11/15/2011	591858	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ483302	11/15/2011	591859	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG613859	11/16/2011	591860	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ709551	11/16/2011	591861	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL549243	11/17/2011	591862	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG461622	11/17/2011	591863	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ738679	11/17/2011	591864	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708949	11/17/2011	591866	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG679233	11/17/2011	591867	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG791037	11/18/2011	591868	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG484498	11/18/2011	591871	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 27,260.00	\$ 1,363.00	\$ 64,778.00	\$ 700.00	\$ 91,375.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 27,260.00	\$ 1,363.00	\$ 64,778.00	\$ 700.00	\$ 91,375.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR November 2011

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

COUNTY 108

2479555

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

FOR November 2011

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

COUNTY 109

2479556

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF789415	10/12/2011	588211	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF503244	10/17/2011	588212	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567931	10/18/2011	588213	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567930	10/18/2011	588214	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735406	10/20/2011	588216	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF646495	11/08/2011	588217	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ424133	11/08/2011	588218	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790969	11/21/2011	588219	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 960.00	\$ 48.00	\$ 4,424.00	\$ 0.00	\$ 5,336.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 960.00	\$ 48.00	\$ 4,424.00	\$ 0.00	\$ 5,336.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MCCOY
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 111

2479557

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ735096	09/27/2011	582398	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735095	09/27/2011	582399	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735106	09/27/2011	582400	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735111	09/27/2011	582401	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735108	09/27/2011	582402	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735094	09/27/2011	582403	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735032	09/27/2011	582404	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735155	09/27/2011	582405	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735039	09/27/2011	582406	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735034	09/27/2011	582407	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735093	09/27/2011	582408	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790964	11/02/2011	582409	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,440.00	\$ 72.00	\$ 6,636.00	\$ 0.00	\$ 8,004.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,440.00	\$ 72.00	\$ 6,636.00	\$ 0.00	\$ 8,004.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DANETTE MILLICAN	ASSESSOR-COLLECTOR
OF HOUSTON	COUNTY
CROCKETT	TEXAS

FOR November 2011

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

COUNTY 113

2479558

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ678859	11/04/2011	582286	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678855	11/09/2011	582287	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ679423	11/09/2011	582288	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 114

2479559

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG730716	09/14/2011	584433	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG790469	11/07/2011	584436	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL790469	11/07/2011	584437	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG677649	11/08/2011	584438	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,550.00	\$ 77.50	\$ 1,986.00	\$ 100.00	\$ 3,558.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,550.00	\$ 77.50	\$ 1,986.00	\$ 3,558.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR November 2011

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

COUNTY 115

2479560

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ789948	11/02/2011	522694	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS	ASSESSOR-COLLECTOR
OF HUNT	COUNTY
GREENVILLE	TEXAS

FOR November 2011

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

COUNTY 116

2479561

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ735337	09/27/2011	586793	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567045	09/28/2011	586794	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG500806	10/04/2011	586796	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF675948	10/05/2011	586797	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ645130	10/17/2011	586798	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ709377	10/26/2011	586799	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF161154	11/02/2011	586800	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ710042	11/07/2011	586801	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ710077	11/08/2011	586802	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ710941	11/08/2011	586803	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,430.00	\$ 71.50	\$ 5,530.00	\$ 0.00	\$ 6,888.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,430.00	\$ 71.50	\$ 5,530.00	\$ 0.00	\$ 6,888.50

****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 HENDERSON	ASSESSOR-COLLECTOR
OF HUTCHINSON	COUNTY
STINNETT	TEXAS

FOR November 2011

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

COUNTY 117

2479562

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ505007	10/27/2011	585235	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG646450	10/31/2011	585236	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 1,552.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER	ASSESSOR-COLLECTOR
OF JACKSON	COUNTY
EDNA	TEXAS

FOR November 2011

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

COUNTY 120

2479563

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF705385	09/26/2011	577509	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG707600	10/06/2011	577512	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ130992	10/19/2011	577513	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF737072	11/18/2011	577514	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 710.00	\$ 35.50	\$ 2,212.00	\$ 0.00	\$ 2,886.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 710.00	\$ 35.50	\$ 2,212.00	\$ 2,886.50

****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 November 2011

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

COUNTY 121

2479564

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF483467	10/13/2011	574871	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J HOWARD
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 123

2479565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF789192	08/17/2011	577622	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF269682	09/21/2011	577668	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE159601	09/21/2011	577669	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF312422	10/11/2011	577691	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF249225	10/11/2011	577692	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL299757	10/11/2011	577693	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG299757	10/11/2011	577694	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF302043	10/12/2011	577695	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ403544	10/13/2011	577696	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG566993	10/14/2011	577697	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ735981	10/17/2011	577698	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG642580	10/17/2011	577699	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF227025	10/18/2011	577700	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF503005	10/18/2011	577701	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789889	10/19/2011	577702	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF706374	10/21/2011	577703	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG302410	10/24/2011	577705	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF269947	10/24/2011	577706	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ312343	10/25/2011	577708	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG646235	10/25/2011	577709	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG462699	10/27/2011	577710	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL462699	10/27/2011	577711	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG501971	10/27/2011	577712	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG567967	10/28/2011	577713	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF677290	10/29/2011	577714	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF270698	11/01/2011	577715	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677036	11/01/2011	577716	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG644394	11/01/2011	577717	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF260048	11/01/2011	577718	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF567970	11/01/2011	577719	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790012	11/03/2011	577722	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790533	11/03/2011	577723	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J HOWARD
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 123

2479565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL766746	11/03/2011	577724	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ736514	11/07/2011	577725	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737281	11/10/2011	596977	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG791013	11/16/2011	596979	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 8,630.00	\$ 431.50	\$ 19,230.00	\$ 0.00	\$ 27,428.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 8,630.00	\$ 431.50	\$ 19,230.00	\$ 0.00	\$ 27,428.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA LIZA HINOJOSA	ASSESSOR-COLLECTOR
OF JIM HOGG	COUNTY
HEBBRONVILLE	TEXAS

FOR November 2011

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

COUNTY 124

2479566

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG565320	10/05/2011	574011	\$ 350.00	\$ 17.50	\$ 470.00	\$ 100.00	\$ 902.50
BQ709146	10/24/2011	574012	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF526766	10/24/2011	574013	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,576.00	\$ 100.00	\$ 2,236.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 590.00	\$ 29.50	\$ 1,576.00	\$ 100.00	\$ 2,236.50

****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 November 2011

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

COUNTY 125

2479567

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG502537	10/11/2011	591956	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ301831	10/14/2011	591957	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546567	10/26/2011	591959	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ189606	10/27/2011	591960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707326	11/03/2011	591961	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE736955	11/09/2011	591962	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF161797	11/16/2011	591963	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG483567	11/18/2011	591964	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,600.00	\$ 80.00	\$ 4,424.00	\$ 0.00	\$ 5,944.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,600.00	\$ 80.00	\$ 4,424.00	\$ 0.00	\$ 5,944.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER	ASSESSOR-COLLECTOR
OF JOHNSON	COUNTY
CLEBURNE	TEXAS

FOR November 2011

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

COUNTY 126

2479568

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ734578	10/11/2011	585097	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736118	10/17/2011	585098	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 128

2479569

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG566306	10/07/2011	585308	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG614098	10/26/2011	585309	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 700.00	\$ 35.00	\$ 1,106.00	\$ 0.00	\$ 1,771.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 700.00	\$ 35.00	\$ 1,106.00	\$ 1,771.00

****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 DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 129

2479570

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF459606	09/30/2011	570888	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF458753	09/30/2011	570889	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF459610	10/19/2011	570891	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788995	10/19/2011	570892	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567435	10/19/2011	570912	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788988	10/19/2011	570913	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF567892	10/24/2011	570893	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677254	10/26/2011	570894	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF676151	10/28/2011	570895	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF708852	11/04/2011	570896	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569840	11/15/2011	570898	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,320.00	\$ 66.00	\$ 6,083.00	\$ 0.00	\$ 7,337.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,320.00	\$ 66.00	\$ 6,083.00	\$ 0.00	\$ 7,337.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 November 2011

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

COUNTY 130

2479571

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG731751	09/21/2011	587983	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ566579	09/23/2011	587984	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG438310	09/26/2011	587985	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ481223	10/05/2011	587987	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG705546	10/07/2011	587986	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG612161	10/17/2011	587988	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ735989	10/18/2011	587989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG440407	10/19/2011	587990	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ483568	10/25/2011	587992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789581	10/28/2011	587994	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG568360	10/31/2011	587996	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ441844	11/08/2011	587998	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568899	11/09/2011	587999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789964	11/10/2011	587997	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF483725	11/14/2011	588000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG647505	11/14/2011	599651	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG679241	11/15/2011	599652	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF647407	11/22/2011	599653	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 4,460.00	\$ 223.00	\$ 9,954.00	\$ 200.00	\$ 14,391.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,460.00	\$ 223.00	\$ 9,954.00	\$ 200.00	\$ 14,391.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 133

2479572

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG707881	10/04/2011	571906	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG610546	10/06/2011	571909	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BL610546	10/06/2011	571910	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BG735338	10/12/2011	571911	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ260009	10/17/2011	571912	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF613391	10/18/2011	571916	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF613308	10/18/2011	571917	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643968	10/21/2011	571918	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF570517	11/09/2011	571919	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG442153	11/14/2011	571921	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG679095	11/15/2011	571922	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG736799	11/21/2011	571923	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
TOTAL BILLING			\$ 3,200.00	\$ 160.00	\$ 6,410.00	\$ 300.00	\$ 9,750.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 3,200.00	\$ 160.00	\$ 6,410.00	\$ 300.00	\$ 9,750.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HILARIO CANTU
OF KIMBLE
JUNCTION

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 134

2479573

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF568131	10/14/2011	558128	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ526421	10/18/2011	558129	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARTHA PADRON
OF KINNEY
BRACKETTVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 136

2479574

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF641703	10/19/2011	546427	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA	ASSESSOR-COLLECTOR
OF KLEBERG	COUNTY
KINGSVILLE	TEXAS

FOR November 2011

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

COUNTY 137

2479575

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG424159	11/15/2011	577744	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL424159	11/15/2011	577745	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ738366	11/16/2011	577746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 970.00	\$ 48.50	\$ 1,433.00	\$ 0.00	\$ 2,354.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 970.00	\$ 48.50	\$ 1,433.00	\$ 0.00	\$ 2,354.50

****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 HASKELL MARONEY	ASSESSOR-COLLECTOR
OF LAMAR	COUNTY
PARIS	TEXAS

FOR November 2011

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

COUNTY 139

2479576

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731028	08/12/2011	582305	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734597	09/23/2011	582309	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788989	10/21/2011	582312	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789000	10/21/2011	582313	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788996	10/21/2011	582314	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788993	10/21/2011	582315	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788990	10/21/2011	582316	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788991	10/21/2011	582317	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 960.00	\$ 48.00	\$ 4,424.00	\$ 0.00	\$ 5,336.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 960.00	\$ 48.00	\$ 4,424.00	\$ 0.00	\$ 5,336.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA CRAWFORD
OF LAMPASAS
LAMPASAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 141

2479577

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ614607	10/25/2011	514718	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 142

2479578

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ674806	10/03/2011	573516	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE568136	10/11/2011	573517	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL568136	10/11/2011	573518	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG567232	10/18/2011	573519	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,270.00	\$ 63.50	\$ 1,986.00	\$ 0.00	\$ 3,192.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,270.00	\$ 63.50	\$ 1,986.00	\$ 3,192.50

****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 MARGARET KALLUS	ASSESSOR-COLLECTOR
OF LAVACA	COUNTY
HALLETTSVILLE	TEXAS

FOR November 2011

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

COUNTY 143

2479579

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ301736	09/22/2011	562033	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE735413	10/12/2011	562034	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG735533	10/14/2011	562035	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE160515	10/17/2011	562036	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE214675	10/24/2011	562037	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG789421	10/25/2011	562038	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG423665	11/09/2011	562039	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790967	11/10/2011	562040	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,420.00	\$ 121.00	\$ 4,424.00	\$ 0.00	\$ 6,723.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,420.00	\$ 121.00	\$ 4,424.00	\$ 0.00	\$ 6,723.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 November 2011

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

COUNTY 144

2479580

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG478489	09/22/2011	573790	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF609705	09/26/2011	573791	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG641371	09/30/2011	573793	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 0.00	\$ 2,438.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 0.00	\$ 2,438.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 BROWN
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 146

2479581

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ677220	10/19/2011	581336	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG645433	10/24/2011	581337	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL645433	10/24/2011	581338	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ548096	10/27/2011	581339	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG524154	10/31/2011	581340	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ736772	11/10/2011	581341	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,560.00	\$ 78.00	\$ 3,092.00	\$ 0.00	\$ 4,574.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,560.00	\$ 78.00	\$ 3,092.00	\$ 0.00	\$ 4,574.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHARLENE BLACK	ASSESSOR-COLLECTOR
OF LIMESTONE	COUNTY
GROESBECK	TEXAS

FOR November 2011

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

COUNTY 147

2479582

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ459926	09/21/2011	570171	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE301125	10/03/2011	570174	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG735805	10/20/2011	570176	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ569328	10/28/2011	570179	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 890.00	\$ 44.50	\$ 2,212.00	\$ 0.00	\$ 3,057.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 890.00	\$ 44.50	\$ 2,212.00	\$ 3,057.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA HORTON
OF LIVE OAK
GEORGE WEST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 149

2479583

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF422809	10/21/2011	585816	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RONNIE KEISTER	ASSESSOR-COLLECTOR
OF LUBBOCK	COUNTY
LUBBOCK	TEXAS

FOR November 2011

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

COUNTY 152

2479585

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF736665	10/25/2011	590787	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF737089	10/25/2011	590788	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736983	10/25/2011	590789	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735678	10/26/2011	590790	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737984	10/27/2011	590791	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789873	11/02/2011	590792	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790706	11/03/2011	590793	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF737100	11/03/2011	590794	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF737479	11/10/2011	590796	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737489	11/10/2011	590797	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,200.00	\$ 60.00	\$ 5,530.00	\$ 0.00	\$ 6,670.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,200.00	\$ 60.00	\$ 5,530.00	\$ 6,670.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SILVIA CAMPOS
OF MCCULLOCH
BRADY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 154

2479586

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF734875	10/11/2011	549666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF734867	10/11/2011	549667	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 155

2479587

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751064	08/03/2011	575382	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733347	09/20/2011	575419	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704666	09/22/2011	575424	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF609949	09/26/2011	575427	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ480358	09/29/2011	575429	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG501439	09/30/2011	575430	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ707653	10/04/2011	575431	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ544726	10/06/2011	575433	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736092	10/06/2011	575434	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736071	10/06/2011	575435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736075	10/06/2011	575436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF10826	10/06/2011	575437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG301735	10/07/2011	575438	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF482285	10/11/2011	575440	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF611605	10/11/2011	575441	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG641990	10/11/2011	575442	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE421290	10/13/2011	575445	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF676239	10/14/2011	575446	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736187	10/14/2011	575447	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE613721	10/17/2011	575448	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF676917	10/17/2011	575449	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735480	10/18/2011	575450	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL735480	10/18/2011	575451	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF674962	10/19/2011	575452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG734950	10/20/2011	575454	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG546613	10/24/2011	575455	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL789100	10/24/2011	575456	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG789100	10/24/2011	575457	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF302387	10/25/2011	575458	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ302384	10/25/2011	575459	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF302386	10/25/2011	575460	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ302385	10/25/2011	575461	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 155

2479587

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG260194	10/25/2011	575462	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF789129	10/25/2011	575463	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789111	10/26/2011	575465	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG441070	10/27/2011	575464	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF526490	11/01/2011	575466	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789498	11/02/2011	575467	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790318	11/02/2011	575468	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF422850	11/03/2011	575469	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE736668	11/03/2011	575470	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE736595	11/03/2011	575471	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF301517	11/04/2011	575472	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE790541	11/04/2011	575473	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF313327	11/08/2011	575474	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE790545	11/09/2011	575477	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ738710	11/14/2011	575478	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737853	11/16/2011	575480	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790719	11/16/2011	575481	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 9,790.00	\$ 489.50	\$ 26,645.00	\$ 0.00	\$ 35,945.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 9,790.00	\$ 489.50	\$ 26,645.00	\$ 0.00	\$ 35,945.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEVERLY PLUMLEE	ASSESSOR-COLLECTOR
OF MADISON	COUNTY
MADISONVILLE	TEXAS

FOR November 2011

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

COUNTY 157

2479589

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ567673	09/26/2011	564235	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568287	10/13/2011	564237	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790327	10/24/2011	564238	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAREN JONES
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 158

2479590

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF613606	11/03/2011	587958	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF675655	11/10/2011	587959	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF504986	11/10/2011	587960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 100.00	\$ 2,101.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 100.00	\$ 2,101.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 November 2011

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

COUNTY 161

2479591

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ564993	08/26/2011	574971	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF257553	08/31/2011	574972	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ258421	09/07/2011	574974	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642924	09/23/2011	574978	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG174018	09/23/2011	574980	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG672880	09/29/2011	574981	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG459259	10/10/2011	574984	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL459259	10/10/2011	574985	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ611929	10/11/2011	574986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG612214	10/13/2011	574987	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ736499	10/13/2011	574988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF735963	10/14/2011	574989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ645672	11/01/2011	574990	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737293	11/08/2011	574992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,980.00	\$ 149.00	\$ 7,516.00	\$ 0.00	\$ 10,347.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,980.00	\$ 149.00	\$ 7,516.00	\$ 0.00	\$ 10,347.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR November 2011

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

COUNTY 162

2479592

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG545380	10/13/2011	571747	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ735690	10/19/2011	571748	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565815	10/27/2011	571749	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG569713	11/03/2011	588151	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL569713	11/03/2011	588153	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF215415	11/04/2011	588154	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,560.00	\$ 78.00	\$ 3,092.00	\$ 0.00	\$ 4,574.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,560.00	\$ 78.00	\$ 3,092.00	\$ 0.00	\$ 4,574.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 November 2011

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

COUNTY 163

2479593

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ566304	10/06/2011	573184	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ483181	10/06/2011	573185	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ175561	10/13/2011	573186	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF735036	10/19/2011	573187	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG482100	10/24/2011	573188	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ527786	11/18/2011	573189	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 950.00	\$ 47.50	\$ 3,318.00	\$ 0.00	\$ 4,220.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 950.00	\$ 47.50	\$ 3,318.00	\$ 0.00	\$ 4,220.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TIM POWELL
OF MENARD
MENARD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 164

2479594

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE523500	09/19/2011	557136	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 165

2479595

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ789832	10/13/2011	581930	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ312747	10/26/2011	581937	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF188966	11/01/2011	581938	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547779	11/07/2011	581939	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547762	11/07/2011	581940	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547777	11/07/2011	581941	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ260154	11/10/2011	581944	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ306910	11/10/2011	581945	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ250472	11/10/2011	581946	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG791068	11/18/2011	581948	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG737048	11/18/2011	581949	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,780.00	\$ 89.00	\$ 6,083.00	\$ 0.00	\$ 7,774.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 1,780.00	\$ 89.00	\$ 6,083.00	\$ 0.00	\$ 7,774.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KOLETTE MORGAN	ASSESSOR-COLLECTOR
OF MILAM	COUNTY
CAMERON	TEXAS

FOR November 2011

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

COUNTY 166

2479596

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB75690	10/18/2011	570995	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BQ260196	10/18/2011	570996	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ270579	11/09/2011	570997	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677350	11/10/2011	570998	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE118486	11/14/2011	570999	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 1,260.00	\$ 63.00	\$ 2,913.00	\$ 0.00	\$ 4,110.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,260.00	\$ 63.00	\$ 2,913.00	\$ 4,110.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYDNEY NOWELL
OF MONTAGUE
MONTAGUE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 169

2479597

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ735638	10/24/2011	536051	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ525792	11/07/2011	536052	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE

ASSESSOR-COLLECTOR

OF MONTGOMERY

COUNTY

CONROE

TEXAS

FOR November 2011

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

COUNTY 170

2479598

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF300302	08/15/2011	581832	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790211	09/28/2011	592352	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF481776	10/03/2011	592359	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789198	10/05/2011	592362	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG312416	10/06/2011	592364	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF567807	10/10/2011	592373	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF567966	10/10/2011	592374	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE53243	10/14/2011	592183	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF201374	10/17/2011	592185	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ301775	10/18/2011	592187	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE259651	10/19/2011	592188	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ421351	10/20/2011	592189	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG613892	10/20/2011	592191	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ504839	10/20/2011	592193	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736129	10/20/2011	592194	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642927	10/20/2011	592195	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ483561	10/25/2011	592196	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789298	10/25/2011	592197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677789	10/25/2011	592198	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG675648	10/27/2011	592200	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790019	10/28/2011	592201	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ707263	11/02/2011	592203	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568900	11/07/2011	592204	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736723	11/08/2011	592207	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790773	11/10/2011	592213	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790777	11/10/2011	592214	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790772	11/10/2011	592215	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790775	11/10/2011	592216	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790776	11/10/2011	592217	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790779	11/14/2011	592218	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790781	11/14/2011	592219	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790780	11/14/2011	592220	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE

ASSESSOR-COLLECTOR

OF MONTGOMERY

COUNTY

CONROE

TEXAS

FOR November 2011

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

COUNTY 170

2479598

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ790955	11/14/2011	592221	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791026	11/14/2011	592222	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ645235	11/14/2011	592224	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 5,710.00	\$ 285.50	\$ 19,355.00	\$ 0.00	\$ 24,779.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 5,710.00	\$ 285.50	\$ 19,355.00	\$ 0.00	\$ 24,779.50

****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 November 2011

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

COUNTY 171

2479599

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ485091	11/09/2011	595976	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE WEATHERLY ASSESSOR-COLLECTOR
OF NACOGDOCHES COUNTY
NACOGDOCHES TEXAS

FOR November 2011

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

COUNTY 174

2479600

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ705879	09/28/2011	564054	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735567	09/30/2011	564055	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF11245	10/05/2011	564056	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ402122	10/05/2011	564057	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643136	10/06/2011	564058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567103	10/17/2011	564059	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ260306	10/19/2011	564060	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ460585	10/19/2011	564061	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ422526	10/26/2011	564062	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567940	10/26/2011	564063	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789513	10/31/2011	564064	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736122	11/02/2011	564065	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567486	11/02/2011	564066	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF737537	11/04/2011	564067	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF548544	11/04/2011	564068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ463091	11/04/2011	564069	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,920.00	\$ 96.00	\$ 8,848.00	\$ 0.00	\$ 10,672.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,920.00	\$ 96.00	\$ 8,848.00	\$ 0.00	\$ 10,672.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RUSSELL HUDSON	ASSESSOR-COLLECTOR
OF NAVARRO	COUNTY
CORSICANA	TEXAS

FOR November 2011

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

COUNTY 175

2479601

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF566849	09/22/2011	583959	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF439885	09/23/2011	583960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF160120	10/11/2011	583962	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF483065	10/12/2011	583963	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565733	10/26/2011	583964	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569326	11/16/2011	583965	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 720.00	\$ 36.00	\$ 3,318.00	\$ 0.00	\$ 4,002.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 720.00	\$ 36.00	\$ 3,318.00	\$ 0.00	\$ 4,002.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 November 2011

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

COUNTY 178

2479602

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL789968	10/28/2011	589863	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ545518	10/31/2011	589864	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ291892	11/01/2011	589865	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ292023	11/02/2011	589866	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789701	11/02/2011	589867	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG707267	11/02/2011	589868	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL707267	11/02/2011	589869	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BP707267	11/02/2011	589870	\$ 1,000.00	\$ 50.00	\$ 426.00	\$ 0.00	\$ 1,376.00
BG638811	11/04/2011	589873	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ569520	11/04/2011	589874	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569388	11/04/2011	589875	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG614202	11/07/2011	589876	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL614202	11/07/2011	589877	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG313639	11/07/2011	589878	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL313639	11/07/2011	589879	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ470406	11/08/2011	589880	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE250108	11/08/2011	589881	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF250235	11/08/2011	589882	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790759	11/09/2011	589883	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790556	11/09/2011	589884	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ525757	11/10/2011	589885	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG708061	11/14/2011	589886	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG646905	11/15/2011	589887	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790708	11/16/2011	589888	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF423032	11/16/2011	589889	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG677768	11/16/2011	589890	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF791184	11/17/2011	589892	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 16,680.00	\$ 834.00	\$ 30,918.00	\$ 0.00	\$ 46,764.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 16,680.00	\$ 834.00	\$ 30,918.00	\$ 0.00	\$ 46,764.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 178

2479602

****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 LINDA TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 182

2479604

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF291065	10/05/2011	577828	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF526004	10/18/2011	577831	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE675951	11/03/2011	577838	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ202030	11/07/2011	577843	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF737995	11/07/2011	577844	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF302368	11/08/2011	577845	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF790519	11/14/2011	577846	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,020.00	\$ 51.00	\$ 3,871.00	\$ 0.00	\$ 4,840.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,020.00	\$ 51.00	\$ 3,871.00	\$ 4,840.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARJORIE KING	ASSESSOR-COLLECTOR
OF PARKER	COUNTY
WEATHERFORD	TEXAS

FOR November 2011

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

COUNTY 184

2479605

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ733038	09/02/2011	545496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613610	10/25/2011	545499	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613611	10/25/2011	545500	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614421	10/27/2011	586376	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613958	11/01/2011	586377	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790350	11/08/2011	586378	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ710875	11/15/2011	586379	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 840.00	\$ 42.00	\$ 3,871.00	\$ 0.00	\$ 4,669.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 840.00	\$ 42.00	\$ 3,871.00	\$ 0.00	\$ 4,669.00	

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 November 2011

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

COUNTY 186

2479606

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF146149	10/26/2011	571934	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676040	10/31/2011	571935	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676038	10/31/2011	571936	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677353	11/08/2011	571937	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 0.00	\$ 2,668.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 2,668.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 November 2011

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

COUNTY 187

2479607

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ643751	10/28/2011	586733	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707291	11/01/2011	586734	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER	ASSESSOR-COLLECTOR
OF POTTER	COUNTY
AMARILLO	TEXAS

FOR November 2011

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

COUNTY 188

2479608

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG790171	10/27/2011	584959	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ423027	11/01/2011	584960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ709513	11/04/2011	584961	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790155	11/07/2011	584962	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL790155	11/07/2011	584963	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ303140	11/08/2011	584964	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ709145	11/08/2011	584966	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790561	11/15/2011	584967	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ738693	11/15/2011	584968	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,150.00	\$ 107.50	\$ 4,751.00	\$ 0.00	\$ 6,793.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,150.00	\$ 107.50	\$ 4,751.00	\$ 0.00	\$ 6,793.50

****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 CYNTHIA AGUILAR	ASSESSOR-COLLECTOR
OF REAGAN	COUNTY
BIG LAKE	TEXAS

FOR November 2011

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

COUNTY 192

2479610

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE114894	09/12/2011	564333	\$ 300.00	\$ 15.00	\$ 553.00	\$ 100.00	\$ 938.00
TOTAL BILLING			\$ 300.00	\$ 15.00	\$ 553.00	\$ 100.00	\$ 938.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 300.00	\$ 15.00	\$ 553.00	\$ 100.00	\$ 938.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA BRICE

ASSESSOR-COLLECTOR

OF REAL

COUNTY

LEAKEY

TEXAS

FOR November 2011

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

COUNTY 193

2479611

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ614092	11/18/2011	548790	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONYA MARTIN
OF RED RIVER
CLARKSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 194

2479612

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF523721	09/28/2011	393175	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF523723	09/28/2011	590701	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSEMARY CHABARRIA	ASSESSOR-COLLECTOR
OF REEVES	COUNTY
PECOS	TEXAS

FOR November 2011

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

COUNTY 195

2479613

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ547778	11/03/2011	590980	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE225540	11/14/2011	590981	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG441579	11/14/2011	590982	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL441579	11/14/2011	590983	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ736985	11/17/2011	590984	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,390.00	\$ 69.50	\$ 2,539.00	\$ 0.00	\$ 3,859.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,390.00	\$ 69.50	\$ 2,539.00	\$ 3,859.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE IDA TURNER
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 196

2479614

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG790321	11/01/2011	561873	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ	ASSESSOR-COLLECTOR
OF ROBERTSON	COUNTY
FRANKLIN	TEXAS

FOR November 2011

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

COUNTY 198

2479615

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF567238	10/06/2011	588002	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735742	10/13/2011	588004	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF676164	11/09/2011	588005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA BARBER	ASSESSOR-COLLECTOR
OF ROCKWALL	COUNTY
ROCKWALL	TEXAS

FOR November 2011

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

COUNTY 199

2479616

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ789412	10/24/2011	562468	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737738	11/02/2011	562469	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737735	11/02/2011	562470	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737737	11/02/2011	562471	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791002	11/22/2011	562472	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 2,765.00	\$ 0.00	\$ 3,335.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBIN BURGESS	ASSESSOR-COLLECTOR
OF RUNNELS	COUNTY
BALLINGER	TEXAS

FOR November 2011

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

COUNTY 200

2479617

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF312860	10/27/2011	581485	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARTHA STONE
OF SABINE
HEMPHILL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 202

2479618

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ789207	10/21/2011	577929	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REGINA BARTHOL	ASSESSOR-COLLECTOR
OF SAN AUGUSTINE	COUNTY
SAN AUGUSTINE	TEXAS

FOR November 2011

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

COUNTY 203

2479619

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ643131	10/06/2011	545912	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY DAVIS
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 204

2479620

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ546988	10/20/2011	575609	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 205

2479621

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG523933	10/13/2011	575568	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL523933	10/13/2011	575569	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ676281	10/13/2011	575570	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706120	10/19/2011	575571	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ561143	10/21/2011	575572	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ545657	10/26/2011	575573	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789583	11/01/2011	575574	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL789583	11/01/2011	575575	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ647033	11/08/2011	590251	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,300.00	\$ 115.00	\$ 4,525.00	\$ 100.00	\$ 6,810.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,300.00	\$ 115.00	\$ 4,525.00	\$ 100.00	\$ 6,810.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 November 2011

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

COUNTY 206

2479622

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE789993	10/26/2011	536040	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF569666	10/28/2011	536041	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789521	10/31/2011	536042	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG789955	11/03/2011	536043	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,120.00	\$ 56.00	\$ 2,212.00	\$ 0.00	\$ 3,276.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,120.00	\$ 56.00	\$ 2,212.00	\$ 3,276.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 210

2479623

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF675244	10/11/2011	572642	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF524655	10/20/2011	572644	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732741	10/20/2011	572645	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ437448	10/21/2011	572646	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569013	10/25/2011	572648	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF567959	10/28/2011	572649	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 720.00	\$ 36.00	\$ 3,318.00	\$ 100.00	\$ 4,102.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 720.00	\$ 36.00	\$ 3,318.00	\$ 100.00	\$ 4,102.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DARLENE CHAMBERS	ASSESSOR-COLLECTOR
OF SOMERVELL	COUNTY
GLEN ROSE	TEXAS

FOR November 2011

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

COUNTY 213

2479624

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ611763	10/05/2011	520972	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789931	10/20/2011	520973	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA

ASSESSOR-COLLECTOR

OF STARR

COUNTY

RIO GRANDE CITY

TEXAS

FOR November 2011

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

COUNTY 214

2479625

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ790352	09/30/2011	586536	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF75826	10/12/2011	586544	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ226354	10/14/2011	586546	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG643064	10/20/2011	586547	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ546260	10/21/2011	586548	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ302695	10/24/2011	586549	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789152	10/25/2011	572401	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ568117	10/28/2011	572426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547247	11/03/2011	572403	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569335	11/03/2011	572427	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF707612	11/04/2011	572428	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676865	11/07/2011	572429	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ239380	11/09/2011	572404	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676280	11/09/2011	572431	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ570214	11/15/2011	572433	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ484333	11/15/2011	572434	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,610.00	\$ 130.50	\$ 8,848.00	\$ 100.00	\$ 11,427.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,610.00	\$ 130.50	\$ 8,848.00	\$ 100.00	\$ 11,427.50

****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 DEEDIE MCINTIRE	ASSESSOR-COLLECTOR
OF SUTTON	COUNTY
SONORA	TEXAS

FOR November 2011

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

COUNTY 218

2479626

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ546826	11/03/2011	524746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 220

2479627

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF499858	09/14/2011	582849	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF502113	09/16/2011	582871	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG563936	09/16/2011	582872	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL563936	09/16/2011	582873	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BG87895	09/19/2011	582878	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF789934	09/21/2011	582886	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG523135	09/21/2011	582893	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE705013	09/21/2011	582894	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE544395	09/21/2011	582895	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG523166	09/22/2011	582896	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ765117	09/23/2011	582897	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF421838	09/23/2011	582898	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610926	09/23/2011	582899	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674295	09/23/2011	582900	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF301441	09/26/2011	582904	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ524225	09/26/2011	582905	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734636	09/26/2011	582906	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734873	09/26/2011	582907	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735040	09/26/2011	582908	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF460897	09/26/2011	582909	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF642923	09/26/2011	582910	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566397	09/26/2011	582911	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735563	09/27/2011	582913	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF502085	09/27/2011	582914	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609850	09/27/2011	582915	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566739	09/27/2011	582916	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566738	09/27/2011	582917	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611385	09/28/2011	582922	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF551432	09/29/2011	582923	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF674420	09/30/2011	582924	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706068	10/03/2011	582925	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612136	10/03/2011	582927	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 220

2479627

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ502584	10/03/2011	582929	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674368	10/03/2011	582930	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ460834	10/03/2011	582931	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674454	10/03/2011	582932	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF213929	10/06/2011	582938	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF460326	10/06/2011	582939	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF482655	10/06/2011	582940	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG471777	10/06/2011	582941	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL471777	10/06/2011	582942	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG734039	10/06/2011	582943	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL734039	10/06/2011	582944	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF673930	10/06/2011	582945	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF312546	10/06/2011	582946	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF643744	10/06/2011	582947	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF613161	10/06/2011	582948	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734579	10/06/2011	582950	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733984	10/06/2011	582951	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674508	10/06/2011	582952	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674440	10/06/2011	582953	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674432	10/06/2011	582954	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF503710	10/06/2011	582955	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG611346	10/06/2011	582956	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL611346	10/06/2011	582957	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ482328	10/07/2011	582959	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568624	10/07/2011	582960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF291152	10/07/2011	582961	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613946	10/10/2011	582962	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736405	10/10/2011	582963	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613730	10/10/2011	582964	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG644130	10/10/2011	582965	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL644130	10/10/2011	582966	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG543866	10/10/2011	582967	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 220

2479627

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ789265	10/10/2011	582968	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG733973	10/11/2011	582970	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG503897	10/12/2011	582972	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF403837	10/12/2011	582973	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ503191	10/12/2011	582974	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BI706118	10/12/2011	582975	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BB706117	10/12/2011	582976	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BF567655	10/12/2011	582977	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG566003	10/12/2011	582978	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF224192	10/13/2011	582980	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF545602	10/13/2011	582981	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF269610	10/13/2011	582982	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF677282	10/13/2011	582983	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF441679	10/13/2011	582984	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF436836	10/13/2011	582985	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ291043	10/13/2011	582986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF504838	10/14/2011	582987	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ442316	10/14/2011	582988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736402	10/14/2011	582989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF522798	10/14/2011	582990	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF706135	10/14/2011	582991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF789081	10/16/2011	583010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF441541	10/17/2011	582992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736124	10/17/2011	582993	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG674961	10/17/2011	583016	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ401905	10/18/2011	582995	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ481937	10/18/2011	582996	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547078	10/18/2011	582997	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613043	10/18/2011	582998	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613044	10/18/2011	582999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE545035	10/19/2011	583000	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ706521	10/19/2011	583001	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 220

2479627

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG789410	10/19/2011	583002	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL789410	10/19/2011	583004	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ789101	10/19/2011	583009	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF310877	10/19/2011	583011	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568591	10/19/2011	583012	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736019	10/19/2011	583013	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643965	10/19/2011	583015	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737263	10/20/2011	583018	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567979	10/20/2011	583019	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644310	10/20/2011	583020	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789001	10/20/2011	583021	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF312702	10/21/2011	583024	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708830	10/21/2011	583025	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708829	10/21/2011	583026	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE612975	10/21/2011	583027	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE612977	10/21/2011	583028	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE612978	10/21/2011	583029	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF542201	10/21/2011	583031	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707883	10/21/2011	583032	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736662	10/24/2011	583033	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736663	10/24/2011	583034	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736484	10/24/2011	583035	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE504977	10/24/2011	583036	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF676867	10/24/2011	583037	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE227494	10/25/2011	583038	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL227494	10/25/2011	583039	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ568463	10/25/2011	583040	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ483451	10/25/2011	583041	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568623	10/25/2011	583042	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569270	10/25/2011	583043	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ615253	10/25/2011	583045	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF735160	10/25/2011	583047	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT
OF TARRANT
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ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 220

2479627

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG676613	10/25/2011	583049	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ789104	10/26/2011	583050	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE482565	10/26/2011	583051	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ789099	10/26/2011	583052	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789005	10/26/2011	583053	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG789317	10/27/2011	583054	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF421670	10/27/2011	583055	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE438534	10/27/2011	583056	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ568094	10/27/2011	583057	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF404961	10/27/2011	583058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ250602	10/28/2011	583059	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706928	10/28/2011	583060	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG707541	10/28/2011	583061	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL707541	10/28/2011	583062	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG404688	10/31/2011	583064	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL404688	10/31/2011	583065	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF312594	10/31/2011	583066	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705295	10/31/2011	583067	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ737792	11/01/2011	583068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF708683	11/01/2011	583069	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790346	11/02/2011	583070	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790941	11/02/2011	583071	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF462321	11/02/2011	583072	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF117628	11/02/2011	583073	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF645018	11/02/2011	583074	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF461509	11/02/2011	583075	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF676635	11/02/2011	583076	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789470	11/02/2011	583077	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676615	11/02/2011	583078	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790024	11/02/2011	583080	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE612546	11/03/2011	583082	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL612546	11/03/2011	583083	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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TEXAS

FOR November 2011

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

COUNTY 220

2479627

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ569325	11/04/2011	583084	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ710068	11/04/2011	583085	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ176444	11/04/2011	583086	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ709684	11/04/2011	583087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF708954	11/04/2011	583088	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF569594	11/07/2011	583089	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737543	11/07/2011	583090	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708327	11/07/2011	583092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF312521	11/08/2011	583093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ505605	11/08/2011	583094	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ709018	11/08/2011	583095	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ615511	11/08/2011	583096	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ405065	11/08/2011	583097	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737759	11/08/2011	583098	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737794	11/08/2011	583099	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE440757	11/08/2011	583100	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ708292	11/08/2011	583101	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790523	11/09/2011	583102	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG790123	11/09/2011	583103	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL790123	11/09/2011	583104	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ790542	11/09/2011	583105	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568462	11/09/2011	583106	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ312593	11/09/2011	583107	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG738281	11/09/2011	583108	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL738281	11/09/2011	583109	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ738348	11/09/2011	583110	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790027	11/09/2011	583111	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ570775	11/09/2011	583112	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790119	11/09/2011	583113	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790999	11/10/2011	583115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568625	11/10/2011	583116	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ302512	11/10/2011	583117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 220

2479627

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ462520	11/10/2011	583119	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ506105	11/10/2011	583120	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738018	11/10/2011	583121	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738236	11/10/2011	583122	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738238	11/10/2011	583123	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738242	11/10/2011	583124	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738056	11/10/2011	583125	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738245	11/10/2011	583126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738240	11/10/2011	583127	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG302205	11/11/2011	583128	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG568621	11/11/2011	583129	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ738703	11/14/2011	583130	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF404550	11/14/2011	583131	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ281159	11/14/2011	583132	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790711	11/16/2011	583145	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 81,980.00	\$ 4,099.00	\$ 111,632.00	\$ 500.00	\$ 190,013.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 81,980.00	\$ 4,099.00	\$ 111,632.00	\$ 500.00	\$ 190,013.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAN DUKES
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 221

2479628

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG439787	09/14/2011	575666	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE260381	10/17/2011	575675	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG612597	10/25/2011	575676	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ317696	10/25/2011	575679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ104850	10/25/2011	575680	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ139745	10/25/2011	575681	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ133666	10/25/2011	575682	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ169894	10/25/2011	575683	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ317692	10/25/2011	575684	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ317689	10/25/2011	575685	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ317697	10/25/2011	575686	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ317690	10/25/2011	575687	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ317695	10/25/2011	575688	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ317698	10/25/2011	575689	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ317694	10/25/2011	575690	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG525142	10/26/2011	575677	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE612640	10/27/2011	575678	\$ 300.00	\$ 15.00	\$ 553.00	\$ 100.00	\$ 938.00
BQ562702	11/03/2011	575691	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736984	11/09/2011	575692	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG678939	11/10/2011	575694	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF118663	11/10/2011	575695	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ405262	11/16/2011	575696	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,920.00	\$ 196.00	\$ 12,166.00	\$ 100.00	\$ 15,990.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,920.00	\$ 196.00	\$ 12,166.00	\$ 100.00	\$ 15,990.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CLINT MCDONALD	ASSESSOR-COLLECTOR
OF TERRELL	COUNTY
SANDERSON	TEXAS

FOR November 2011

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

COUNTY 222

2479629

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF405364	11/10/2011	437278	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 226

2479630

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG734127	09/23/2011	581302	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ736769	10/17/2011	581313	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF291916	10/26/2011	581317	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735660	10/28/2011	581318	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ790121	10/31/2011	581319	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737657	10/31/2011	581320	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ176462	11/01/2011	581321	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708428	11/01/2011	581322	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF613846	11/03/2011	581323	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF615749	11/03/2011	581324	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708071	11/10/2011	581325	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF202721	11/15/2011	597601	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,900.00	\$ 95.00	\$ 6,636.00	\$ 0.00	\$ 8,441.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,900.00	\$ 95.00	\$ 6,636.00	\$ 0.00	\$ 8,441.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 227

2479631

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG731701	09/13/2011	576242	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG703447	09/13/2011	576246	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF502375	09/19/2011	576277	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF439937	09/19/2011	576279	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF480384	09/20/2011	576280	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF480689	09/20/2011	576281	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG459629	09/20/2011	576293	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF673710	09/20/2011	576295	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF673704	09/20/2011	576296	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643039	09/20/2011	576297	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ458587	09/20/2011	576298	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF290118	09/20/2011	576299	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG704228	09/21/2011	576300	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG545329	09/21/2011	576304	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ545424	09/21/2011	576305	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF705749	09/21/2011	576306	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ460060	09/22/2011	576307	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734757	09/22/2011	576308	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734003	09/22/2011	576310	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733996	09/22/2011	576311	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733997	09/22/2011	576312	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734004	09/22/2011	576313	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733878	09/22/2011	576318	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG672364	09/23/2011	576319	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL672364	09/23/2011	576320	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF640582	09/26/2011	576321	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG641864	09/26/2011	576322	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ280030	09/27/2011	576324	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ641000	09/27/2011	576325	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734770	09/27/2011	591001	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ421787	09/28/2011	591007	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF564986	09/28/2011	591008	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 227

2479631

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ566894	09/28/2011	591009	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735222	09/28/2011	591010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735376	09/28/2011	591011	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735334	09/28/2011	591012	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545383	09/29/2011	591013	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674455	09/30/2011	591018	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG706954	09/30/2011	591019	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG613457	09/30/2011	591021	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL613457	09/30/2011	591022	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG401898	10/03/2011	591025	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ642952	10/03/2011	591026	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF226494	10/03/2011	591027	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG705139	10/03/2011	591028	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ291731	10/03/2011	591029	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ544731	10/03/2011	591030	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG226970	10/04/2011	591032	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL226970	10/04/2011	591033	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF674448	10/04/2011	591034	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF674446	10/04/2011	591035	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642108	10/04/2011	591036	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674785	10/04/2011	591037	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF401960	10/04/2011	591038	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG611427	10/05/2011	591039	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF705465	10/05/2011	591040	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG675104	10/05/2011	591041	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG116443	10/05/2011	591042	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF481038	10/05/2011	591043	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736153	10/06/2011	591045	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF312180	10/06/2011	591047	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734921	10/06/2011	591048	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF735522	10/06/2011	591050	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735987	10/06/2011	591051	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 227

2479631

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ735986	10/06/2011	591052	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG733974	10/06/2011	591053	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ640980	10/06/2011	591054	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ735988	10/06/2011	591055	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735985	10/06/2011	591056	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736027	10/06/2011	591057	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736104	10/06/2011	591058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF544486	10/07/2011	591059	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF707710	10/07/2011	591060	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461728	10/07/2011	591061	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ289901	10/07/2011	591062	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ290424	10/10/2011	591065	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG524553	10/11/2011	591069	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF421274	10/11/2011	591072	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG734706	10/11/2011	591074	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF302293	10/12/2011	591075	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG441105	10/12/2011	591076	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ613340	10/12/2011	591077	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461114	10/12/2011	591078	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG642360	10/13/2011	591079	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF674519	10/13/2011	591080	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG481931	10/14/2011	591082	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF735168	10/14/2011	591083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706405	10/14/2011	591084	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674185	10/14/2011	591085	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ504591	10/17/2011	591087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611677	10/17/2011	591088	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF645237	10/17/2011	591089	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF567325	10/17/2011	591090	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF461117	10/17/2011	591091	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG612545	10/17/2011	591092	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ644493	10/17/2011	591094	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 227

2479631

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG290815	10/17/2011	591095	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ677285	10/18/2011	591097	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG290795	10/18/2011	591099	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL290795	10/18/2011	591100	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF645532	10/18/2011	591101	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545832	10/18/2011	591102	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF674439	10/19/2011	591103	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG502576	10/19/2011	591104	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF440911	10/19/2011	591107	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG642705	10/19/2011	591108	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ131171	10/20/2011	591109	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG707149	10/20/2011	591111	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG403798	10/20/2011	591112	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF568168	10/20/2011	591113	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF735966	10/20/2011	591114	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF301884	10/20/2011	591115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF501765	10/20/2011	591116	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF404226	10/20/2011	591117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789024	10/21/2011	591119	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG735635	10/21/2011	591120	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL735635	10/21/2011	591121	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF567809	10/21/2011	591122	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF201265	10/21/2011	591123	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF567187	10/21/2011	591124	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG640391	10/24/2011	591125	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG735343	10/24/2011	591126	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG675689	10/24/2011	591128	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF643113	10/25/2011	591110	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG736721	10/25/2011	591130	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF676363	10/26/2011	591134	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF706761	10/26/2011	591135	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE166008	10/27/2011	591136	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 227

2479631

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG707615	10/27/2011	591138	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG675766	10/28/2011	591139	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG421312	10/28/2011	591140	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF645723	10/28/2011	591141	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF404501	10/28/2011	591143	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735609	10/28/2011	591144	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF482917	10/31/2011	591145	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735872	10/31/2011	591146	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG643532	10/31/2011	591147	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG789523	10/31/2011	591148	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG707597	10/31/2011	591149	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG248769	10/31/2011	591150	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG677872	11/01/2011	591151	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG613254	11/01/2011	591152	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF281054	11/01/2011	591153	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ441843	11/02/2011	591154	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ645242	11/02/2011	591155	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ403923	11/02/2011	591156	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG525268	11/03/2011	591157	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG117909	11/04/2011	591158	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG736619	11/04/2011	591159	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF708690	11/04/2011	591160	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239563	11/04/2011	591161	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF548644	11/04/2011	591162	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF526832	11/04/2011	591163	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676529	11/04/2011	591164	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676512	11/07/2011	591165	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG568569	11/08/2011	591167	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790315	11/08/2011	591169	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF239421	11/08/2011	591170	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG647069	11/09/2011	591173	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF737781	11/09/2011	591174	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 227

2479631

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ547468	11/09/2011	591176	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG644777	11/10/2011	591175	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG645309	11/10/2011	591179	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG614526	11/10/2011	591180	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ547583	11/10/2011	591181	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676918	11/10/2011	591182	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790702	11/10/2011	591212	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG737384	11/14/2011	591183	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BB790880	11/14/2011	591184	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BL487150	11/14/2011	591185	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG790985	11/14/2011	591186	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG791162	11/15/2011	591188	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG737314	11/15/2011	591189	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ737563	11/15/2011	591190	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790627	11/15/2011	591191	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737083	11/15/2011	591192	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790671	11/15/2011	591193	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BI790884	11/16/2011	591194	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BG791148	11/16/2011	591196	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL791148	11/16/2011	591197	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ463324	11/16/2011	591198	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG303598	11/16/2011	591199	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL303598	11/16/2011	591200	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG735416	11/17/2011	591208	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790724	11/18/2011	591209	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790678	11/18/2011	591210	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790716	11/18/2011	591215	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790984	11/21/2011	591222	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790920	11/22/2011	591219	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ708961	11/22/2011	591223	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 42,290.00	\$ 2,114.50	\$ 103,135.00	\$ 500.00	\$ 143,810.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 227

2479631

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE		\$ 2,114.50	\$ 103,135.00	\$ 500.00	\$ 143,810.50

****ADJUSTMENT NOTES****

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

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

IN ACCOUNT WITH

HONORABLE LINDY WARREN
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 228

2479632

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF503725	10/28/2011	586370	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF503501	10/28/2011	586371	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG439793	11/07/2011	586373	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ710301	11/09/2011	586374	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 710.00	\$ 35.50	\$ 2,212.00	\$ 0.00	\$ 2,886.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 710.00	\$ 35.50	\$ 2,212.00	\$ 2,886.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAGGIE DELTORO	ASSESSOR-COLLECTOR
OF UVALDE	COUNTY
UVALDE	TEXAS

FOR November 2011

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

COUNTY 232

2479633

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG645095	10/11/2011	582268	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ565816	10/11/2011	582270	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG439237	10/13/2011	582271	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ736578	10/20/2011	582273	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790536	10/25/2011	582274	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG645032	11/09/2011	596201	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL790536	11/09/2011	596202	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 2,140.00	\$ 107.00	\$ 3,645.00	\$ 0.00	\$ 5,678.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,140.00	\$ 107.00	\$ 3,645.00	\$ 0.00	\$ 5,678.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR November 2011

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

COUNTY 233

2479634

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG702584	09/02/2011	572268	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG642461	10/06/2011	572273	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL642461	10/06/2011	572274	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ567233	10/07/2011	572275	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566305	10/07/2011	572276	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566318	10/07/2011	572277	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611365	10/11/2011	572278	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF503490	10/20/2011	572279	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676531	11/04/2011	572280	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ404039	11/09/2011	572281	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ281027	11/09/2011	572282	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,390.00	\$ 119.50	\$ 5,857.00	\$ 0.00	\$ 8,127.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,390.00	\$ 119.50	\$ 5,857.00	\$ 0.00	\$ 8,127.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER	ASSESSOR-COLLECTOR
OF VICTORIA	COUNTY
VICTORIA	TEXAS

FOR November 2011

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

COUNTY 235

2479635

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG402009	09/22/2011	570297	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ674682	09/23/2011	570298	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790329	09/26/2011	570299	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705680	09/27/2011	570300	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732994	09/29/2011	587676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG734147	10/03/2011	587677	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL734147	10/03/2011	587678	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG249184	10/12/2011	587681	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE734638	10/12/2011	587683	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ677711	10/17/2011	587684	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789425	10/18/2011	587685	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF502268	10/19/2011	587686	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG226112	10/19/2011	587687	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG440628	10/20/2011	587688	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG567531	10/25/2011	587689	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ483141	10/28/2011	587691	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ312898	11/01/2011	587692	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ303083	11/01/2011	587693	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG176006	11/01/2011	587694	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ615572	11/09/2011	587695	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG737551	11/09/2011	587697	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG708103	11/09/2011	587698	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ679056	11/15/2011	587699	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 5,620.00	\$ 281.00	\$ 12,493.00	\$ 0.00	\$ 17,832.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 5,620.00	\$ 281.00	\$ 12,493.00	\$ 0.00	\$ 17,832.00	

****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 DIANA MCRAE
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 236

2479636

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ614193	11/01/2011	561995	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ147481	11/09/2011	561997	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELBURNE	ASSESSOR-COLLECTOR
OF WALLER	COUNTY
HEMPSTEAD	TEXAS

FOR November 2011

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

COUNTY 237

2479637

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ228957	09/23/2011	583996	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG673252	09/26/2011	583997	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL673252	09/26/2011	583998	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ524971	10/06/2011	584000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG641552	10/07/2011	590652	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL641552	10/07/2011	590653	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF482989	10/20/2011	590655	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF546972	10/24/2011	590656	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG214295	10/26/2011	590657	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG565007	10/26/2011	590659	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF789509	10/31/2011	590660	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG442297	11/10/2011	590662	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 3,350.00	\$ 167.50	\$ 6,184.00	\$ 100.00	\$ 9,466.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 3,350.00	\$ 167.50	\$ 6,184.00	\$ 100.00	\$ 9,466.50

****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 VICKI HEFLIN
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 238

2479638

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ404639	10/27/2011	572697	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ131799	11/04/2011	572698	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE707638	11/04/2011	572699	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 540.00	\$ 27.00	\$ 1,659.00	\$ 0.00	\$ 2,172.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 540.00	\$ 27.00	\$ 1,659.00	\$ 0.00	\$ 2,172.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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	ASSESSOR-COLLECTOR
OF WASHINGTON	COUNTY
BRENHAM	TEXAS

FOR November 2011

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

COUNTY 239

2479639

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE613750	10/03/2011	585057	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG500761	10/14/2011	585059	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ789419	10/17/2011	585060	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706179	10/19/2011	585061	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG280701	10/27/2011	585062	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ567668	10/31/2011	585063	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ214621	11/01/2011	585064	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,480.00	\$ 74.00	\$ 3,871.00	\$ 0.00	\$ 5,277.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,480.00	\$ 74.00	\$ 3,871.00	\$ 0.00	\$ 5,277.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA ASSESSOR-COLLECTOR
OF WEBB COUNTY
LAREDO TEXAS

FOR November 2011

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

COUNTY 240

2479640

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG280646	10/04/2011	581638	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BC616216	10/04/2011	581639	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
BF130463	10/06/2011	581640	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734124	10/11/2011	581645	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ312745	10/11/2011	581646	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568610	10/11/2011	581647	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BB36594	10/17/2011	581649	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BI36595	10/17/2011	581650	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BJ36595	10/17/2011	595152	\$ 40.00	\$ 2.00	\$ 202.00	\$ 0.00	\$ 240.00
BQ789702	10/18/2011	595154	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736839	10/19/2011	595156	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ422345	10/19/2011	595157	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE146997	10/19/2011	595158	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL146997	10/19/2011	595159	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ789145	10/25/2011	595161	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790732	10/26/2011	595163	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL790732	10/26/2011	595164	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ645125	10/27/2011	595165	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG732922	10/28/2011	595166	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG480827	10/28/2011	595167	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790825	11/04/2011	595168	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL790825	11/04/2011	595169	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ313163	11/14/2011	595170	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ645976	11/15/2011	595171	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF737047	11/17/2011	595175	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ710168	11/21/2011	595181	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 5,940.00	\$ 297.00	\$ 13,370.00	\$ 100.00	\$ 19,113.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 5,940.00	\$ 297.00	\$ 13,370.00	\$ 100.00	\$ 19,113.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 240

2479640

****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 P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 241

2479641

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG705876	09/02/2011	575071	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ489531	09/22/2011	575078	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733644	09/23/2011	575079	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ500931	09/26/2011	575082	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ280623	09/29/2011	575083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE131374	10/05/2011	575085	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF291042	10/06/2011	575086	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF644125	10/07/2011	575087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG312171	10/11/2011	575088	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ311833	10/13/2011	575089	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG131199	10/19/2011	575090	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF188726	10/19/2011	575091	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790324	10/21/2011	575092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789107	10/21/2011	575093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676949	10/24/2011	575094	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL676949	10/24/2011	575095	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG645302	10/24/2011	575096	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ615117	10/26/2011	575097	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676018	10/27/2011	575098	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG675444	11/01/2011	599101	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BL791008	11/01/2011	599102	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE791008	11/01/2011	599103	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF421495	11/02/2011	599104	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG239033	11/08/2011	599106	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 5,610.00	\$ 280.50	\$ 12,820.00	\$ 200.00	\$ 18,349.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 5,610.00	\$ 280.50	\$ 12,820.00	\$ 200.00	\$ 18,349.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 241

2479641

****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 LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 243

2479642

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG671098	09/14/2011	573287	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG733132	09/30/2011	573298	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL733132	09/30/2011	573299	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG567109	10/05/2011	589603	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790103	10/19/2011	589612	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790168	10/24/2011	589614	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG504747	10/28/2011	589615	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ404308	11/02/2011	589616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790531	11/08/2011	589618	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ313686	11/08/2011	589619	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE677869	11/09/2011	589620	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE678014	11/09/2011	589621	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG485155	11/09/2011	589622	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ484051	11/10/2011	589623	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 4,260.00	\$ 213.00	\$ 7,516.00	\$ 100.00	\$ 11,663.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,260.00	\$ 213.00	\$ 7,516.00	\$ 100.00	\$ 11,663.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIZABETH BARNHART	ASSESSOR-COLLECTOR
OF WILLACY	COUNTY
RAYMONDVILLE	TEXAS

FOR November 2011

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

COUNTY 245

2479643

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG706330	10/17/2011	596726	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG736102	11/04/2011	596727	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL736102	11/04/2011	596728	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 1,200.00	\$ 60.00	\$ 1,433.00	\$ 0.00	\$ 2,573.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,200.00	\$ 60.00	\$ 1,433.00	\$ 0.00	\$ 2,573.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 246

2479644

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ401292	09/21/2011	586052	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ480889	09/23/2011	586053	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF545449	09/26/2011	586055	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789424	09/28/2011	586085	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ707036	09/29/2011	586056	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610560	09/29/2011	586057	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG611762	10/04/2011	586059	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG567322	10/06/2011	586060	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ421311	10/06/2011	586061	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ641657	10/06/2011	586062	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642466	10/06/2011	586063	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG705852	10/07/2011	586064	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG545836	10/07/2011	586065	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG460008	10/11/2011	586066	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL460008	10/11/2011	586067	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF675377	10/11/2011	586068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF302264	10/11/2011	586069	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG734146	10/11/2011	586070	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG482440	10/14/2011	586071	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG482037	10/14/2011	586072	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG706562	10/14/2011	586073	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG674705	10/14/2011	586074	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF568270	10/18/2011	586076	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707527	10/18/2011	586077	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789112	10/19/2011	586078	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF677554	10/26/2011	586080	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF677464	10/26/2011	586081	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ525549	10/27/2011	586083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569208	10/28/2011	586084	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG302007	10/31/2011	586086	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ791137	11/01/2011	586087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790534	11/01/2011	586088	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT	ASSESSOR-COLLECTOR
OF WILLIAMSON	COUNTY
GEORGETOWN	TEXAS

FOR November 2011

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

COUNTY 246

2479644

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ615103	11/01/2011	586091	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF677732	11/02/2011	586090	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ465907	11/04/2011	586092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF226714	11/04/2011	586093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF548647	11/09/2011	586095	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568406	11/10/2011	586096	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676610	11/10/2011	586097	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG677791	11/10/2011	586098	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG677650	11/15/2011	586099	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF678810	11/16/2011	586100	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 9,100.00	\$ 455.00	\$ 23,000.00	\$ 0.00	\$ 31,645.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 9,100.00	\$ 455.00	\$ 23,000.00	\$ 0.00	\$ 31,645.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 November 2011

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

COUNTY 247

2479645

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE733968	09/16/2011	585290	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ643181	09/22/2011	585293	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ523648	10/11/2011	585295	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF567202	10/20/2011	587626	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF567131	10/20/2011	587628	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF567126	10/24/2011	587630	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735917	10/25/2011	587632	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790227	11/04/2011	587633	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE227535	11/10/2011	587635	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE176057	11/18/2011	587637	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 1,970.00	\$ 98.50	\$ 5,530.00	\$ 100.00	\$ 7,501.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 1,970.00	\$ 98.50	\$ 5,530.00	\$ 100.00	\$ 7,501.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS
OF WINKLER
KERMIT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 248

2479646

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG705795	10/14/2011	559490	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MONTE SHAW
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 249

2479647

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF504530	10/19/2011	585862	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF504550	10/26/2011	585863	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUIS GONZALEZ
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR November 2011

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

COUNTY 253

2479648

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ677360	10/18/2011	577783	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF547433	11/04/2011	577784	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL768658	11/09/2011	577786	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ104272	11/10/2011	577787	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 860.00	\$ 43.00	\$ 1,986.00	\$ 0.00	\$ 2,803.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 860.00	\$ 43.00	\$ 1,986.00	\$ 2,803.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 November 2011

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

COUNTY 254

2479649

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG224980	09/09/2011	570374	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ674298	10/12/2011	586850	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ484014	10/14/2011	596951	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE404312	10/24/2011	596953	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL404312	10/24/2011	596954	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG789299	10/24/2011	596955	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL789299	10/24/2011	596956	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ707121	10/27/2011	596958	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF62561	10/31/2011	596959	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG568314	11/07/2011	596960	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,830.00	\$ 141.50	\$ 5,078.00	\$ 0.00	\$ 7,766.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,830.00	\$ 141.50	\$ 5,078.00	\$ 0.00	\$ 7,766.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION