

**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 October 2011

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

COUNTY 3

2441316

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ674411	09/12/2011	562162	\$ 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 JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 4

2441317

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF639414	09/12/2011	585007	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF671876	09/13/2011	585008	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG290003	09/15/2011	585009	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG672694	10/04/2011	585011	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG268424	10/07/2011	585012	\$ 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 TERESA MARTIN
OF ARCHER
ARCHER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 5

2441318

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ162699	10/17/2011	586177	\$ 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 LORETTA HOLLEY	ASSESSOR-COLLECTOR
OF ATASCOSA	COUNTY
JOURDANTON	TEXAS

FOR October 2011

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

COUNTY 7

2441319

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF269232	09/21/2011	584754	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG498476	09/21/2011	584755	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ460645	09/22/2011	584756	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612526	09/23/2011	584757	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG523449	09/26/2011	584758	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ788876	10/14/2011	584759	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,180.00	\$ 59.00	\$ 3,318.00	\$ 0.00	\$ 4,439.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,180.00	\$ 59.00	\$ 3,318.00	\$ 0.00	\$ 4,439.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR	ASSESSOR-COLLECTOR
OF AUSTIN	COUNTY
BELLVILLE	TEXAS

FOR October 2011

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

COUNTY 8

2441320

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF563243	09/01/2011	573116	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF563238	09/01/2011	573117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ559947	09/12/2011	573118	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG186488	09/12/2011	573121	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG732071	09/15/2011	573122	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG501806	09/16/2011	573123	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ733998	09/16/2011	573124	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,530.00	\$ 76.50	\$ 3,871.00	\$ 0.00	\$ 5,324.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,530.00	\$ 76.50	\$ 3,871.00	\$ 0.00	\$ 5,324.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 10

2441321

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG564320	08/24/2011	586851	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ705277	09/16/2011	586853	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732070	09/20/2011	586854	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ279682	09/21/2011	586855	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF187440	09/23/2011	586856	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG290044	09/30/2011	586857	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,180.00	\$ 59.00	\$ 3,318.00	\$ 0.00	\$ 4,439.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,180.00	\$ 59.00	\$ 3,318.00	\$ 0.00	\$ 4,439.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION
----------------	-----------------	----------------	-------------

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 11

2441322

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF705459	09/07/2011	585360	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG560915	09/08/2011	585361	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF672952	09/09/2011	585362	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF479030	09/12/2011	585363	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG258644	09/13/2011	585364	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG608304	09/13/2011	585365	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF787139	10/06/2011	585367	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788862	10/19/2011	586651	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,650.00	\$ 82.50	\$ 4,424.00	\$ 0.00	\$ 5,991.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,650.00	\$ 82.50	\$ 4,424.00	\$ 0.00	\$ 5,991.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JEANETTE HOLUB
OF BAYLOR
SEYMOUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 12

2441323

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF402254	10/07/2011	508741	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF568128	10/12/2011	508742	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF211340	10/18/2011	508743	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF119253	10/18/2011	508744	\$ 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	\$ 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 LINDA BRIDGE

ASSESSOR-COLLECTOR

OF BEE

COUNTY

BEEVILLE

TEXAS

FOR October 2011

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

COUNTY 13

2441324

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG671755	09/19/2011	559995	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ735527	09/26/2011	559996	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE160309	09/27/2011	559997	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BI449293	09/29/2011	559998	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BC449292	09/29/2011	559999	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
BQ787117	09/29/2011	560000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,080.00	\$ 54.00	\$ 3,191.00	\$ 0.00	\$ 4,217.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,080.00	\$ 54.00	\$ 3,191.00	\$ 0.00	\$ 4,217.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 14

2441325

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ704546	08/31/2011	583609	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG543353	08/31/2011	583611	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF671111	09/01/2011	583612	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG564186	09/02/2011	583613	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL564186	09/02/2011	583614	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ703691	09/06/2011	583615	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703627	09/06/2011	583616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE418086	09/06/2011	583617	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ673524	09/07/2011	583619	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE282824	09/07/2011	583620	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ566223	09/08/2011	583621	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566222	09/08/2011	583622	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566225	09/08/2011	583623	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566221	09/08/2011	583624	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566224	09/08/2011	583625	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF731760	09/09/2011	590126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674359	09/13/2011	590128	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF129730	09/15/2011	590130	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786974	09/19/2011	590133	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG564598	09/21/2011	590135	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG786814	09/21/2011	590138	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ312407	09/22/2011	590140	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786915	10/05/2011	590148	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE787122	10/05/2011	590149	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG787462	10/05/2011	590151	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 5,070.00	\$ 253.50	\$ 13,599.00	\$ 0.00	\$ 18,415.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 5,070.00	\$ 253.50	\$ 13,599.00	\$ 0.00	\$ 18,415.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 14

2441325

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION
----------------	-----------------	----------------	-------------

**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 October 2011

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

COUNTY 15

2441326

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG543951	06/21/2011	577316	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG500194	08/16/2011	577130	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG704169	08/24/2011	577162	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG186577	08/26/2011	577174	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG501050	08/26/2011	577175	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG607559	08/26/2011	577176	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG786761	08/29/2011	577181	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL786761	08/29/2011	577182	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG156988	08/31/2011	577196	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG638935	09/08/2011	577225	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL638935	09/08/2011	577226	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ640175	09/08/2011	577228	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ499332	09/08/2011	577229	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ499333	09/08/2011	577230	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ499334	09/08/2011	577231	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF300909	09/08/2011	577233	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE401216	09/08/2011	577234	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ498308	09/08/2011	577237	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ499335	09/08/2011	577239	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ499336	09/08/2011	577240	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ499337	09/08/2011	577241	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ499338	09/08/2011	577242	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ499339	09/08/2011	577243	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ499340	09/08/2011	577244	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ499341	09/08/2011	577245	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ499342	09/08/2011	577246	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ639138	09/08/2011	577247	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG565306	09/08/2011	577248	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF639001	09/09/2011	577250	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE101342	09/09/2011	577251	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ639483	09/09/2011	577252	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG639415	09/12/2011	577254	\$ 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 October 2011

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

COUNTY 15

2441326

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF704058	09/13/2011	577257	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF102157	09/13/2011	577259	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ225332	09/13/2011	577260	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ237491	09/13/2011	577261	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543871	09/13/2011	577262	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ501494	09/13/2011	577263	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ501493	09/13/2011	577264	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF259277	09/13/2011	577265	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF301244	09/13/2011	577266	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF501913	09/13/2011	577267	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672965	09/13/2011	577268	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG731688	09/14/2011	577271	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ544713	09/14/2011	577272	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ458649	09/15/2011	577273	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733220	09/15/2011	577275	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG704026	09/15/2011	577276	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG704030	09/15/2011	577277	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG703852	09/15/2011	577278	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ524481	09/15/2011	577279	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF640385	09/15/2011	577280	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG159217	09/15/2011	577281	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG401605	09/15/2011	577282	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ502763	09/16/2011	577283	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG420366	09/16/2011	577284	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ523194	09/16/2011	577286	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787807	09/16/2011	577289	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ567108	09/19/2011	577293	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566915	09/19/2011	577294	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566912	09/19/2011	577295	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566916	09/19/2011	577296	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ248808	09/19/2011	577297	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ248807	09/19/2011	577298	\$ 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 October 2011

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

COUNTY 15

2441326

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ566917	09/19/2011	577299	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566918	09/19/2011	577300	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566905	09/19/2011	577301	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566902	09/19/2011	577302	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566907	09/19/2011	577303	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF731995	09/19/2011	577304	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733153	09/19/2011	577305	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734658	09/19/2011	577306	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF611618	09/20/2011	577311	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ269289	09/20/2011	577312	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640872	09/20/2011	577313	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733047	09/21/2011	577314	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733670	09/21/2011	577315	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566901	09/21/2011	577317	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566903	09/21/2011	577318	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566904	09/21/2011	577319	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566906	09/21/2011	577320	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566908	09/21/2011	577321	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566909	09/21/2011	577322	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566910	09/21/2011	577323	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566911	09/21/2011	577324	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566913	09/21/2011	577325	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566914	09/21/2011	588301	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609725	09/21/2011	588303	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734052	09/21/2011	588304	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ439784	09/21/2011	588305	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ544728	09/21/2011	588306	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703522	09/21/2011	588307	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG213097	09/22/2011	588309	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG499683	09/22/2011	588311	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ566919	09/23/2011	588302	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ258861	09/23/2011	588314	\$ 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 October 2011

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

COUNTY 15

2441326

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF180865	09/23/2011	588316	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734808	09/23/2011	588317	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF640185	09/23/2011	588319	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ420070	09/26/2011	588320	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF705723	09/26/2011	588323	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF788099	09/26/2011	588326	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734967	09/27/2011	588328	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674405	09/27/2011	588329	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF312115	09/27/2011	588330	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF131160	09/28/2011	588331	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG269507	09/28/2011	588334	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL269507	09/28/2011	588335	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG732880	09/28/2011	588336	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG566230	09/29/2011	588342	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG734050	09/29/2011	588343	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ672943	09/29/2011	588344	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786595	09/29/2011	588345	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788149	09/29/2011	588346	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG523943	09/30/2011	588350	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF788709	09/30/2011	588351	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787147	09/30/2011	588355	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787736	09/30/2011	588356	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788879	09/30/2011	588357	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546616	09/30/2011	588358	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ460928	09/30/2011	588359	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735100	09/30/2011	588360	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG421046	10/03/2011	588362	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ787097	10/03/2011	588363	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787098	10/03/2011	588364	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF299384	10/03/2011	588365	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF674296	10/03/2011	588366	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ451956	10/04/2011	588372	\$ 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 October 2011

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

COUNTY 15

2441326

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ643180	10/04/2011	588373	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG610656	10/04/2011	588374	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL610656	10/04/2011	588375	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ734115	10/04/2011	588376	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF734340	10/04/2011	588377	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF160612	10/06/2011	588384	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG642046	10/06/2011	588393	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG269488	10/06/2011	588394	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG269499	10/06/2011	588395	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG269491	10/06/2011	588396	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG269492	10/06/2011	588397	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG269493	10/06/2011	588398	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG269494	10/06/2011	588399	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG269501	10/06/2011	588400	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG269498	10/06/2011	588401	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG269506	10/06/2011	588402	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG269503	10/06/2011	588405	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ788511	10/14/2011	588437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788513	10/14/2011	588438	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788152	10/14/2011	588442	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ788711	10/21/2011	588477	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788521	10/21/2011	588478	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL788521	10/21/2011	588479	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 84,620.00	\$ 4,231.00	\$ 82,373.00	\$ 100.00	\$ 162,862.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 84,620.00	\$ 4,231.00	\$ 82,373.00	\$ 100.00	\$ 162,862.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR October 2011

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

COUNTY 16

2441327

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF212934	09/21/2011	586755	\$ 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 DEBBIE KIBLER
OF BOSQUE
MERIDIAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 18

2441328

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG786408	09/14/2011	572304	\$ 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 RO'VIN GARRETT	ASSESSOR-COLLECTOR
OF BRAZORIA	COUNTY
ANGLETON	TEXAS

FOR October 2011

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

COUNTY 20

2441329

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ682553	08/02/2011	584572	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702418	08/29/2011	584589	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE199987	08/30/2011	584591	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ732503	08/31/2011	584592	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732187	08/31/2011	584593	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732498	08/31/2011	584594	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF671823	09/02/2011	584597	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE671069	09/06/2011	584598	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG543459	09/07/2011	584599	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ733316	09/07/2011	584600	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733569	09/07/2011	584601	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF458625	09/07/2011	584602	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733891	09/08/2011	584603	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF458977	09/12/2011	584604	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233024	09/15/2011	584605	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ682555	09/15/2011	584606	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF284618	09/15/2011	584607	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ682628	09/15/2011	584608	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ683626	09/15/2011	584609	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229033	09/15/2011	584610	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ710074	09/16/2011	584611	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229218	09/16/2011	584612	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE480778	09/19/2011	584614	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ733846	09/19/2011	584615	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE702873	09/22/2011	584622	\$ 300.00	\$ 15.00	\$ 553.00	\$ 100.00	\$ 938.00
BQ786580	09/26/2011	584625	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF499079	09/27/2011	584629	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787633	09/29/2011	584635	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE788624	10/03/2011	584640	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE788705	10/17/2011	584646	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ788872	10/18/2011	584649	\$ 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 RO'VIN GARRETT OF BRAZORIA ANGLETON	ASSESSOR-COLLECTOR COUNTY TEXAS
---	---------------------------------------

FOR October 2011

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

COUNTY 20

2441329

TOTAL BILLING	\$ 5,260.00	\$ 263.00	\$ 17,143.00	\$ 100.00	\$ 22,240.00
---------------	-------------	-----------	--------------	-----------	--------------

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 5,260.00	\$ 263.00	\$ 17,143.00	\$ 100.00	\$ 22,240.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 21

2441330

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ248555	08/25/2011	573759	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ290335	08/26/2011	573760	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732978	09/02/2011	573761	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732959	09/02/2011	573762	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG268638	09/02/2011	573763	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF705068	09/07/2011	573764	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608907	09/13/2011	573765	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG566018	09/13/2011	573767	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG732337	09/14/2011	573768	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF269290	09/15/2011	573769	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ192457	09/15/2011	573770	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ214680	09/15/2011	573771	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ192456	09/15/2011	573772	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671767	09/15/2011	573773	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG673111	09/15/2011	573775	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ734676	09/15/2011	590501	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609411	09/18/2011	573774	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG731458	09/28/2011	590515	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
TOTAL BILLING			\$ 3,310.00	\$ 165.50	\$ 9,954.00	\$ 100.00	\$ 13,198.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,310.00	\$ 165.50	\$ 9,954.00	\$ 100.00	\$ 13,198.50

****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 October 2011

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

COUNTY 22

2441331

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG102013	09/19/2011	581214	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787816	09/23/2011	581215	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG438074	09/26/2011	581216	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL438074	09/26/2011	581217	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ567681	09/28/2011	581218	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG524156	10/05/2011	581219	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL524156	10/05/2011	581220	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG459787	10/05/2011	581222	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG434413	10/25/2011	596826	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 3,220.00	\$ 161.00	\$ 4,525.00	\$ 0.00	\$ 7,584.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,220.00	\$ 161.00	\$ 4,525.00	\$ 0.00	\$ 7,584.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL NELSON	ASSESSOR-COLLECTOR
OF BROWN	COUNTY
BROWNWOOD	TEXAS

FOR October 2011

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

COUNTY 25

2441332

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ269203	09/14/2011	574947	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ220171	10/18/2011	574948	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568112	10/18/2011	574949	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ309566	10/18/2011	574950	\$ 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 CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 26

2441333

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG278796	08/04/2011	581418	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ702871	08/18/2011	581420	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609894	08/30/2011	581422	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG611303	09/15/2011	581423	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
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 SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 27

2441334

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ545250	09/06/2011	574059	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732779	09/09/2011	574060	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF734490	09/12/2011	574061	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732547	09/12/2011	574062	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF74654	09/12/2011	574063	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF420031	09/16/2011	574065	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG420359	09/22/2011	574066	\$ 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 MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 28

2441335

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE500448	08/30/2011	581123	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE639141	08/30/2011	581124	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF438563	08/31/2011	581125	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733546	09/09/2011	590676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE155888	09/09/2011	590677	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE787174	09/28/2011	590680	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 1,440.00	\$ 72.00	\$ 3,318.00	\$ 0.00	\$ 4,686.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,440.00	\$ 72.00	\$ 3,318.00	\$ 0.00	\$ 4,686.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 29

2441336

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG786913	08/19/2011	562427	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG672808	09/02/2011	562429	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787175	09/30/2011	562431	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG788422	10/06/2011	562435	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,400.00	\$ 70.00	\$ 2,212.00	\$ 0.00	\$ 3,542.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,400.00	\$ 70.00	\$ 2,212.00	\$ 0.00	\$ 3,542.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 30

2441337

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ737090	10/18/2011	585758	\$ 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 TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR October 2011

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

COUNTY 31

2441338

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ787734	08/25/2011	583749	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG401296	09/01/2011	569230	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ640686	09/02/2011	583757	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF417964	09/06/2011	583760	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF639034	09/07/2011	569376	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311690	09/07/2011	583761	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG300788	09/08/2011	583762	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG435906	09/12/2011	569378	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL435906	09/12/2011	569379	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ734275	09/13/2011	569165	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE213601	09/13/2011	583763	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ733354	09/13/2011	583766	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733357	09/13/2011	583767	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG566070	09/14/2011	553066	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ670513	09/14/2011	569166	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ732888	09/14/2011	583768	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF116716	09/15/2011	569233	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF116717	09/15/2011	569234	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706244	09/15/2011	569335	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311654	09/15/2011	583769	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311618	09/15/2011	583770	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311632	09/15/2011	583771	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311634	09/15/2011	583772	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ524532	09/15/2011	583773	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311635	09/15/2011	583774	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311619	09/15/2011	583775	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311646	09/15/2011	583776	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311645	09/15/2011	583777	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311642	09/15/2011	583778	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311638	09/15/2011	583780	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311636	09/15/2011	583781	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311631	09/15/2011	583782	\$ 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 October 2011

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

COUNTY 31

2441338

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ311616	09/15/2011	583783	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311643	09/15/2011	583784	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311644	09/15/2011	583785	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311614	09/15/2011	583786	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311620	09/15/2011	583787	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311633	09/15/2011	583788	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311622	09/15/2011	583789	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG544024	09/16/2011	569235	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG480406	09/16/2011	583790	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ564669	09/16/2011	583791	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG705085	09/19/2011	583792	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ641153	09/20/2011	569167	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG706398	09/20/2011	583793	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL706398	09/20/2011	583794	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ640984	09/20/2011	583796	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF640468	09/21/2011	569168	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG704675	09/22/2011	569236	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL704675	09/22/2011	569237	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ226044	09/27/2011	553067	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642483	09/27/2011	583797	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF312362	09/27/2011	583798	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734733	09/28/2011	583799	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BB158079	09/28/2011	583801	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BI158080	09/28/2011	583802	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BQ460217	09/29/2011	583803	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ482562	09/30/2011	583804	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311640	10/03/2011	583805	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734596	10/03/2011	583806	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ280710	10/03/2011	583808	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

TOTAL BILLING \$ 11,110.00 \$ 555.50 \$ 32,928.00 \$ 200.00 \$ 43,682.50

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 TONY YZAGUIRRE	ASSESSOR-COLLECTOR
OF CAMERON	COUNTY
BROWNSVILLE	TEXAS

FOR October 2011

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

COUNTY 31

2441338

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE		\$ 555.50	\$ 32,928.00	\$ 200.00	\$ 43,682.50

****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 JACKIE LEWIS
OF CARSON
PANHANDLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 33

2441339

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ181589	10/17/2011	122348	\$ 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 PAMALA RICKERT
OF CASTRO
DIMMITT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 35

2441340

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ401309	09/08/2011	574878	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF201081	09/28/2011	574879	\$ 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 MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 36

2441341

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ311450	09/16/2011	570150	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG402382	09/23/2011	575026	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF706174	09/30/2011	575027	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ503491	10/03/2011	575032	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ481522	10/04/2011	575030	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612143	10/05/2011	575031	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 950.00	\$ 47.50	\$ 3,318.00	\$ 100.00	\$ 4,320.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 950.00	\$ 47.50	\$ 3,318.00	\$ 100.00	\$ 4,320.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 37

2441342

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ733162	09/19/2011	577924	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788944	10/27/2011	589726	\$ 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 JAMIE TRAMMELL	ASSESSOR-COLLECTOR
OF COLEMAN	COUNTY
COLEMAN	TEXAS

FOR October 2011

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

COUNTY 42

2441343

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF643825	10/12/2011	544719	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ100587	10/17/2011	544720	\$ 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 KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 43

2441344

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ732966	09/06/2011	585964	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732965	09/06/2011	585965	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704530	09/07/2011	585967	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734036	09/08/2011	585968	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705547	09/09/2011	585969	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565438	09/09/2011	585970	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608624	09/09/2011	585971	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565013	09/09/2011	585972	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733355	09/12/2011	585974	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565015	09/13/2011	585975	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608629	09/13/2011	585976	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566663	09/14/2011	585977	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566511	09/14/2011	585978	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ448165	09/19/2011	585980	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705878	09/19/2011	585981	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734090	09/19/2011	585982	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734089	09/19/2011	585984	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732970	09/20/2011	585985	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF787269	09/21/2011	585986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672386	09/21/2011	585987	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ280089	09/21/2011	585988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672810	09/22/2011	585989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734656	09/22/2011	585990	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611339	09/22/2011	585991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674362	09/23/2011	585992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ673925	09/23/2011	585993	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674360	09/23/2011	585994	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ673924	09/23/2011	585995	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734581	09/23/2011	585996	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788704	10/04/2011	586003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787266	10/07/2011	586007	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788256	10/18/2011	586016	\$ 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	ASSESSOR-COLLECTOR
OF COLLIN	COUNTY
MCKINNEY	TEXAS

FOR October 2011

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

COUNTY 43

2441344

TOTAL BILLING	\$ 3,840.00	\$ 192.00	\$ 17,696.00	\$ 0.00	\$ 21,344.00
---------------	-------------	-----------	--------------	---------	--------------

BILLING ADJUSTMENT(S)

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

TOTAL DUE	\$ 3,840.00	\$ 192.00	\$ 17,696.00	\$ 0.00	\$ 21,344.00
-----------	-------------	-----------	--------------	---------	--------------

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 45

2441345

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG639717	08/24/2011	581196	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ786630	08/25/2011	581195	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ244150	09/15/2011	581198	\$ 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 CATHY TALCOTT	ASSESSOR-COLLECTOR
OF COMAL	COUNTY
NEW BRAUNFELS	TEXAS

FOR October 2011

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

COUNTY 46

2441346

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG788614	05/18/2011	573967	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG732324	08/23/2011	573996	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ543945	08/31/2011	496074	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ115870	08/31/2011	573999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ129525	08/31/2011	574000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG143964	09/02/2011	443326	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG673140	09/07/2011	443327	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF225605	09/08/2011	443328	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ520864	09/08/2011	443329	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ459387	09/08/2011	443330	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF439994	09/12/2011	443331	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG786654	09/16/2011	443332	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG301379	09/26/2011	443334	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG788253	10/05/2011	443336	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ788044	10/12/2011	443342	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788508	10/12/2011	443343	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 3,760.00	\$ 188.00	\$ 8,848.00	\$ 0.00	\$ 12,420.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,760.00	\$ 188.00	\$ 8,848.00	\$ 0.00	\$ 12,420.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 48

2441347

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE289188	09/06/2011	564081	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF439733	09/08/2011	564083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF525347	10/07/2011	564084	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE788370	10/13/2011	564085	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 840.00	\$ 42.00	\$ 2,212.00	\$ 0.00	\$ 3,010.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 840.00	\$ 42.00	\$ 2,212.00	\$ 0.00	\$ 3,010.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 49

2441348

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF544111	09/15/2011	572584	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543261	09/21/2011	572585	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707139	09/23/2011	572586	\$ 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 JUSTIN CAROTHERS	ASSESSOR-COLLECTOR
OF CORYELL	COUNTY
GATESVILLE	TEXAS

FOR October 2011

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

COUNTY 50

2441349

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730688	08/16/2011	572971	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733568	09/06/2011	572973	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787293	10/05/2011	572974	\$ 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 BECKY GONZALES	ASSESSOR-COLLECTOR
OF CRANE	COUNTY
CRANE	TEXAS

FOR October 2011

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

COUNTY 52

2441350

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ159348	10/17/2011	444895	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ483965	10/18/2011	444896	\$ 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 RHONDA SHAW
OF CROCKETT
OZONA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 53

2441351

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF402493	09/19/2011	510748	\$ 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 AMALIA HERNANDEZ	ASSESSOR-COLLECTOR
OF CULBERSON	COUNTY
VAN HORN	TEXAS

FOR October 2011

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

COUNTY 55

2441352

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF672428	09/12/2011	552342	\$ 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 KAY HOWELL
OF DALLAM
DALHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 56

2441353

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF673039	09/20/2011	573537	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ116330	10/19/2011	573538	\$ 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 October 2011

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

COUNTY 57

2441354

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF786950	07/27/2011	587235	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634091	08/02/2011	587260	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787930	08/12/2011	587298	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730811	08/24/2011	587342	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG279353	08/26/2011	587359	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF543549	08/29/2011	587365	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF541960	08/29/2011	587366	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732879	08/29/2011	587369	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702479	08/29/2011	587372	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG609050	08/30/2011	587374	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF543828	08/30/2011	587376	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG607537	08/31/2011	587377	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF640481	08/31/2011	587378	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF479236	08/31/2011	587379	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ607292	09/01/2011	587380	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE258665	09/01/2011	587381	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG703291	09/01/2011	587382	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF311374	09/01/2011	587383	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG279810	09/01/2011	587384	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF479234	09/01/2011	587385	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF500951	09/02/2011	587386	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703901	09/02/2011	587387	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG173434	09/02/2011	587388	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF638408	09/02/2011	587389	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL173434	09/02/2011	587390	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ640542	09/02/2011	587398	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608484	09/06/2011	587401	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF401078	09/06/2011	587402	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG401728	09/06/2011	587426	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG419425	09/07/2011	587404	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ608909	09/07/2011	587405	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732464	09/08/2011	587407	\$ 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 October 2011

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

COUNTY 57

2441354

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608338	09/08/2011	587409	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608322	09/08/2011	587410	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG703519	09/08/2011	587411	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG129148	09/08/2011	587412	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ732495	09/09/2011	587414	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732574	09/09/2011	587415	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732571	09/09/2011	587416	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732977	09/09/2011	587417	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733041	09/09/2011	587418	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609989	09/09/2011	587419	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732979	09/09/2011	587420	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732967	09/09/2011	587421	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733244	09/09/2011	587422	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733042	09/09/2011	587423	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703371	09/09/2011	587424	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF537799	09/09/2011	587425	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG200131	09/09/2011	587427	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ705650	09/09/2011	587428	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610295	09/09/2011	587429	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF306219	09/12/2011	587432	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF671008	09/13/2011	587435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF144928	09/13/2011	587437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608898	09/15/2011	587439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF704260	09/15/2011	587441	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786535	09/16/2011	587447	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732899	09/16/2011	587451	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609648	09/21/2011	587465	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732886	09/21/2011	587466	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786376	09/23/2011	595385	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705178	09/28/2011	595406	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG674291	09/28/2011	595408	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ786412	09/28/2011	595410	\$ 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 October 2011

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

COUNTY 57

2441354

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ786450	09/30/2011	595414	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786758	09/30/2011	595416	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786524	09/30/2011	595418	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788565	10/04/2011	595478	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ787319	10/07/2011	595443	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787255	10/07/2011	595446	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF787185	10/07/2011	595447	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787256	10/07/2011	595448	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787163	10/07/2011	595449	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787384	10/07/2011	595450	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787847	10/07/2011	595451	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787127	10/07/2011	595453	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787583	10/07/2011	595454	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787531	10/10/2011	595460	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788001	10/14/2011	595472	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788379	10/14/2011	595473	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ787883	10/14/2011	595475	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788002	10/14/2011	595476	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788266	10/18/2011	595497	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788877	10/19/2011	595510	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788878	10/21/2011	595523	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788776	10/21/2011	595524	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788770	10/21/2011	595527	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF788773	10/21/2011	595529	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788935	10/25/2011	595536	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
TOTAL BILLING			\$ 34,640.00	\$ 1,732.00	\$ 48,991.00	\$ 100.00	\$ 81,999.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 34,640.00	\$ 1,732.00	\$ 48,991.00	\$ 100.00	\$ 81,999.00

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 October 2011

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

COUNTY 57

2441354

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION
----------------	-----------------	----------------	-------------

**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 October 2011

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

COUNTY 59

2441355

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ703184	09/12/2011	572562	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ567227	09/22/2011	572563	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ182394	10/17/2011	572564	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ220255	10/17/2011	572565	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ186508	10/17/2011	572566	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ186507	10/17/2011	572567	\$ 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 STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 61

2441356

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF672760	09/01/2011	588054	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733243	09/06/2011	588057	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG672728	09/08/2011	588058	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG640159	09/08/2011	588059	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ733237	09/08/2011	588060	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG607864	09/08/2011	588061	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG458047	09/09/2011	588062	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ705276	09/09/2011	588063	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705548	09/09/2011	588064	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732081	09/13/2011	588065	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE786447	09/22/2011	588068	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG786607	09/22/2011	588070	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ786459	09/27/2011	588077	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787551	10/04/2011	588085	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787868	10/11/2011	588091	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788559	10/18/2011	588098	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788406	10/18/2011	588099	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,370.00	\$ 168.50	\$ 9,401.00	\$ 0.00	\$ 12,602.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 3,370.00	\$ 168.50	\$ 9,401.00	\$ 0.00	\$ 12,602.50

****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 October 2011

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

COUNTY 62

2441357

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ706060	09/13/2011	573846	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF735052	09/16/2011	573847	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788420	10/07/2011	573849	\$ 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 MELINDA CAMPOS	ASSESSOR-COLLECTOR
OF DIMMIT	COUNTY
CARRIZO SPRINGS	TEXAS

FOR October 2011

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

COUNTY 64

2441358

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE524075	09/19/2011	586835	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL524075	09/19/2011	586836	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 800.00	\$ 40.00	\$ 880.00	\$ 0.00	\$ 1,640.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 800.00	\$ 40.00	\$ 880.00	\$ 1,640.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 67

2441360

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ133660	10/17/2011	531845	\$ 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 October 2011

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

COUNTY 68

2441361

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ732975	09/02/2011	584477	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF438711	09/02/2011	584478	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF704539	09/06/2011	584479	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ544026	09/13/2011	584480	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671518	09/14/2011	584481	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE209211	09/19/2011	584482	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG546038	09/19/2011	584483	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG544543	09/23/2011	584484	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG705007	09/23/2011	584485	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL705007	09/23/2011	584486	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ787263	09/26/2011	584487	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG786571	09/26/2011	584488	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF673747	09/27/2011	584489	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG641893	10/06/2011	584490	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL641893	10/06/2011	584491	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF175304	10/13/2011	584494	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF547901	10/14/2011	584495	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF460382	10/18/2011	584496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF503758	10/18/2011	584497	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ404528	10/25/2011	584500	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ404531	10/25/2011	584501	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 4,610.00	\$ 230.50	\$ 11,161.00	\$ 0.00	\$ 15,540.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,610.00	\$ 230.50	\$ 11,161.00	\$ 0.00	\$ 15,540.50

****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 LONNA FRY

ASSESSOR-COLLECTOR

OF EDWARDS

COUNTY

ROCK SPRINGS

TEXAS

FOR October 2011

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

COUNTY 69

2441362

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ459649	09/29/2011	416666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 70

2441363

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ705555	08/29/2011	545959	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703450	09/08/2011	564008	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705733	09/15/2011	564010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733633	09/19/2011	545960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732556	09/21/2011	564016	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705194	09/21/2011	564018	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787557	10/03/2011	564022	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788077	10/10/2011	564023	\$ 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 VICTOR FLORES	ASSESSOR-COLLECTOR
OF EL PASO	COUNTY
EL PASO	TEXAS

FOR October 2011

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

COUNTY 71

2441364

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ422386	10/17/2011	589410	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788482	10/17/2011	589411	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ313126	10/18/2011	589412	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461904	10/18/2011	589413	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG201155	10/18/2011	589414	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG735004	10/18/2011	589415	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL735004	10/18/2011	589416	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ567100	10/18/2011	589417	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG546787	10/18/2011	589418	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ462054	10/18/2011	589419	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462053	10/18/2011	589420	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462055	10/18/2011	589421	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462056	10/18/2011	589422	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462057	10/18/2011	589423	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462058	10/18/2011	589424	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462059	10/18/2011	589425	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462060	10/18/2011	589426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462061	10/18/2011	589427	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462062	10/18/2011	589428	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462063	10/18/2011	589429	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462064	10/18/2011	589430	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462066	10/18/2011	589431	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462067	10/18/2011	589432	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462068	10/18/2011	589433	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462077	10/18/2011	589434	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462079	10/18/2011	589435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462080	10/18/2011	589436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788805	10/19/2011	589437	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ708131	10/19/2011	589438	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG505201	10/19/2011	589439	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL505201	10/19/2011	589440	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ462081	10/19/2011	589441	\$ 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 VICTOR FLORES	ASSESSOR-COLLECTOR
OF EL PASO	COUNTY
EL PASO	TEXAS

FOR October 2011

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

COUNTY 71

2441364

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ462082	10/19/2011	589442	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462083	10/19/2011	589443	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462084	10/19/2011	589444	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462085	10/19/2011	589445	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462086	10/19/2011	589446	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462087	10/19/2011	589447	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462088	10/19/2011	589448	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462089	10/19/2011	589449	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462074	10/19/2011	589450	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462069	10/19/2011	589451	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462070	10/19/2011	589452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462071	10/19/2011	589453	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462072	10/19/2011	589454	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462073	10/19/2011	589455	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462050	10/19/2011	589456	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462051	10/19/2011	589457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788808	10/20/2011	589458	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG788701	10/20/2011	589459	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL788701	10/20/2011	589460	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF481752	10/20/2011	589461	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 41,120.00	\$ 2,056.00	\$ 95,472.00	\$ 200.00	\$ 134,736.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 41,120.00	\$ 2,056.00	\$ 95,472.00	\$ 200.00	\$ 134,736.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 72

2441365

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ733547	09/09/2011	557321	\$ 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 October 2011

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

COUNTY 73

2441366

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702653	09/03/2011	586455	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG703096	09/15/2011	586456	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 100.00	\$ 1,652.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 1,652.50

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

FOR October 2011

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

COUNTY 75

2441367

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ704859	08/25/2011	581886	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF731443	09/01/2011	581888	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608415	09/08/2011	581890	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704305	09/13/2011	581891	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE734281	09/15/2011	581892	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG310893	09/21/2011	581894	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG611194	09/21/2011	581895	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ733975	09/26/2011	581897	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787584	09/28/2011	581900	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787168	09/29/2011	592501	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787164	10/05/2011	592503	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,650.00	\$ 132.50	\$ 6,083.00	\$ 0.00	\$ 8,600.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,650.00	\$ 132.50	\$ 6,083.00	\$ 0.00	\$ 8,600.50

****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 October 2011

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

COUNTY 79

2441368

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF456704	08/10/2011	575289	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731189	08/12/2011	575278	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG235703	08/22/2011	575294	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ639950	08/24/2011	575298	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ415965	08/24/2011	575302	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ400778	08/24/2011	575303	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ458342	08/24/2011	575304	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732332	08/25/2011	575299	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG671768	08/25/2011	575300	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG565941	08/25/2011	575305	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF458398	08/30/2011	575306	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732186	08/30/2011	575307	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732188	08/30/2011	575308	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732681	08/30/2011	575322	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732682	08/30/2011	575323	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732680	08/30/2011	575324	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ87913	09/02/2011	575312	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE34764	09/06/2011	575313	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG671862	09/06/2011	575314	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF258226	09/06/2011	575316	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF671646	09/09/2011	575325	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733551	09/13/2011	591977	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ457828	09/13/2011	591978	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG563797	09/13/2011	591979	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL563797	09/13/2011	591980	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ501970	09/13/2011	591981	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG608025	09/13/2011	591982	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ684700	09/13/2011	591985	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ302729	09/13/2011	591986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ756092	09/13/2011	591987	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229228	09/13/2011	591988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ296777	09/13/2011	591989	\$ 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 October 2011

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

COUNTY 79

2441368

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ251255	09/13/2011	591990	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243551	09/13/2011	591991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG703684	09/14/2011	591983	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF788376	09/14/2011	591984	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ524530	09/19/2011	591993	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ289503	09/26/2011	592007	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG672995	09/28/2011	592025	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787179	10/05/2011	592023	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG788236	10/13/2011	592033	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG788211	10/14/2011	592034	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 8,130.00	\$ 406.50	\$ 23,000.00	\$ 0.00	\$ 30,723.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 8,130.00	\$ 406.50	\$ 23,000.00	\$ 0.00	\$ 30,723.50

****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 October 2011

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

COUNTY 81

2441369

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF671348	08/29/2011	371219	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 82

2441370

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE733955	09/12/2011	581439	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL733955	09/12/2011	581440	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE787099	10/05/2011	581441	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF174685	10/06/2011	581442	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,220.00	\$ 61.00	\$ 1,986.00	\$ 0.00	\$ 3,145.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,220.00	\$ 61.00	\$ 1,986.00	\$ 0.00	\$ 3,145.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 84

2441371

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG788128	07/11/2011	582150	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL788128	07/11/2011	582151	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BB788018	08/10/2011	582197	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BI788019	08/10/2011	582198	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BG438734	08/24/2011	582175	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ561550	08/31/2011	582184	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522376	09/01/2011	582163	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG786525	09/01/2011	582191	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG786659	09/08/2011	582200	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF544133	09/08/2011	582202	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG301216	09/09/2011	582203	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF258946	09/13/2011	582204	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ459304	09/15/2011	582207	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE703905	09/15/2011	582208	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF301298	09/15/2011	582209	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ269478	09/15/2011	582210	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ641896	09/15/2011	582211	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG786807	09/19/2011	582212	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL786807	09/19/2011	582213	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ640164	09/19/2011	582214	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF268995	09/19/2011	582215	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF268996	09/19/2011	582216	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ673004	09/19/2011	582217	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF438787	09/19/2011	582218	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ228981	09/19/2011	582219	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ152835	09/19/2011	582220	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ134239	09/19/2011	582222	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ228987	09/19/2011	582223	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ296649	09/19/2011	582224	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ228978	09/19/2011	582225	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ228992	09/19/2011	582226	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ228976	09/19/2011	582227	\$ 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 October 2011

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

COUNTY 84

2441371

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ197130	09/19/2011	582228	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ296880	09/19/2011	582229	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ459900	09/19/2011	582230	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ420278	09/21/2011	582231	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704420	09/21/2011	582232	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ524642	09/21/2011	582233	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF734336	09/21/2011	582234	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF500478	09/21/2011	582247	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734772	09/21/2011	582249	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF312129	09/22/2011	582235	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF402272	09/22/2011	582236	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG704955	09/22/2011	582237	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ134503	09/26/2011	582221	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG786937	09/26/2011	582241	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ567097	09/26/2011	582242	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ421524	09/26/2011	582243	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ301675	09/26/2011	582244	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF787715	09/26/2011	582246	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566319	09/28/2011	582250	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG610021	09/28/2011	596301	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF673094	09/30/2011	596302	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF546939	09/30/2011	596303	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788235	09/30/2011	596304	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788043	10/04/2011	596306	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF249645	10/04/2011	596309	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788036	10/04/2011	596310	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG642471	10/04/2011	596311	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG291091	10/05/2011	596312	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ734709	10/05/2011	596313	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ524641	10/06/2011	596314	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788153	10/06/2011	596315	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF525197	10/10/2011	596318	\$ 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 October 2011

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

COUNTY 84

2441371

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ481762	10/10/2011	596319	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF788130	10/11/2011	596320	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787719	10/11/2011	596321	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG145687	10/11/2011	596322	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG502749	10/11/2011	596323	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL145687	10/11/2011	596324	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BL502749	10/11/2011	596325	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG60762	10/12/2011	596326	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG249999	10/12/2011	596328	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL438734	10/12/2011	596329	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG788014	10/13/2011	596332	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG788784	10/20/2011	596339	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL788784	10/20/2011	596340	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 16,470.00	\$ 823.50	\$ 41,098.00	\$ 100.00	\$ 56,844.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 16,470.00	\$ 823.50	\$ 41,098.00	\$ 100.00	\$ 56,844.50

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

FOR October 2011

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

COUNTY 86

2441372

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ639867	09/12/2011	581245	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG438951	09/14/2011	581247	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 100.00	\$ 1,652.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 100.00	\$ 1,652.50

****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 October 2011

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

COUNTY 89

2441373

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG236301	08/02/2011	563919	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF788389	10/03/2011	563920	\$ 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 GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 90

2441374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ639948	09/19/2011	585385	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609298	09/20/2011	585386	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG733040	09/30/2011	585387	\$ 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 JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 91

2441375

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG702868	09/07/2011	581151	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL702868	09/07/2011	581152	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ611207	09/07/2011	581153	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF672524	09/09/2011	581154	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609969	09/09/2011	581155	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672519	09/12/2011	581156	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF34964	09/13/2011	581157	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732490	09/16/2011	581158	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609727	09/16/2011	581159	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733044	09/20/2011	581160	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF174911	09/20/2011	581162	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733875	09/20/2011	581163	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF704535	09/22/2011	581164	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF611309	10/04/2011	581168	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,290.00	\$ 114.50	\$ 7,516.00	\$ 0.00	\$ 9,691.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,290.00	\$ 114.50	\$ 7,516.00	\$ 0.00	\$ 9,691.50

****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 October 2011

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

COUNTY 92

2441376

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF289875	08/31/2011	572079	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ300947	08/31/2011	572080	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608318	09/01/2011	572081	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703256	09/02/2011	572083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG608381	09/06/2011	572085	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ641645	09/12/2011	572088	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG459221	09/13/2011	572089	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF544532	09/13/2011	572091	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734114	09/19/2011	572092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734094	09/19/2011	572093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF673247	09/20/2011	572094	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787924	10/10/2011	586205	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ788143	10/12/2011	586207	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788939	10/25/2011	586217	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788917	10/25/2011	586218	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788918	10/25/2011	586220	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788919	10/25/2011	586221	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788915	10/25/2011	586222	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788916	10/25/2011	586223	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,970.00	\$ 148.50	\$ 10,507.00	\$ 0.00	\$ 13,328.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,970.00	\$ 148.50	\$ 10,507.00	\$ 0.00	\$ 13,328.50

****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 October 2011

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

COUNTY 93

2441377

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG236981	09/02/2011	585178	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG400865	09/07/2011	585176	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG440995	09/07/2011	585177	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG702420	09/07/2011	585179	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG438585	09/07/2011	585180	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG438586	09/07/2011	585181	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG438588	09/07/2011	585182	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG438589	09/07/2011	585183	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG438590	09/07/2011	585184	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ192459	09/12/2011	585185	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239670	09/12/2011	585186	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732735	09/26/2011	585188	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787717	10/03/2011	585191	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 3,860.00	\$ 193.00	\$ 7,189.00	\$ 100.00	\$ 10,956.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,860.00	\$ 193.00	\$ 7,189.00	\$ 100.00	\$ 10,956.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 94

2441378

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG158086	09/07/2011	585114	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL158086	09/07/2011	585115	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ438813	09/08/2011	585117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522101	09/09/2011	585118	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG565010	09/13/2011	558877	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL565010	09/13/2011	558878	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ733999	09/15/2011	585119	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ524374	09/16/2011	585120	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG565658	09/21/2011	585122	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE787559	09/29/2011	585124	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG787561	09/29/2011	585125	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG788402	10/11/2011	585130	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG788431	10/19/2011	585136	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 3,880.00	\$ 194.00	\$ 6,737.00	\$ 0.00	\$ 10,423.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,880.00	\$ 194.00	\$ 6,737.00	\$ 0.00	\$ 10,423.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 95

2441379

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ736386	10/17/2011	533870	\$ 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 DON SUMNERS
OF HARRIS
HOUSTON**

**ASSESSOR-COLLECTOR
COUNTY
TEXAS**

FOR October 2011

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

COUNTY 101

2441381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ787704	08/01/2011	579604	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF299676	08/09/2011	579715	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ639180	08/12/2011	579709	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ639054	08/12/2011	579710	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ185831	08/19/2011	579812	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG702986	08/23/2011	579843	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ787274	08/24/2011	579862	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF289331	08/27/2011	579858	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF704904	09/01/2011	580015	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF672199	09/01/2011	580016	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE543275	09/01/2011	580288	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG702804	09/02/2011	580083	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL702804	09/02/2011	580084	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ786463	09/06/2011	580043	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF543297	09/06/2011	580053	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG479968	09/06/2011	580104	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG565241	09/06/2011	580122	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG608723	09/06/2011	580129	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG501294	09/06/2011	580130	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG501302	09/06/2011	580131	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG501292	09/06/2011	580132	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF523176	09/06/2011	580135	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ301059	09/06/2011	580136	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672516	09/06/2011	580137	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF672681	09/06/2011	580138	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE523784	09/06/2011	580139	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF786692	09/07/2011	580067	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF671219	09/07/2011	580074	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788864	09/07/2011	580076	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ439729	09/08/2011	580087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787934	09/08/2011	580098	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731459	09/08/2011	580183	\$ 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 October 2011

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

COUNTY 101

2441381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF186803	09/08/2011	580184	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF236885	09/08/2011	580185	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG458923	09/08/2011	580236	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ279614	09/08/2011	580237	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF310755	09/08/2011	580238	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF672559	09/08/2011	580239	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ310649	09/09/2011	580144	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732683	09/09/2011	580161	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733319	09/09/2011	580270	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG672727	09/09/2011	580291	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL672727	09/09/2011	580292	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ609686	09/09/2011	580293	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF268363	09/12/2011	580149	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ638491	09/12/2011	580173	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BE522741	09/12/2011	580174	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF458430	09/12/2011	580176	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704548	09/12/2011	580177	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522958	09/12/2011	580182	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF420423	09/12/2011	580186	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ137096	09/12/2011	580205	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ191064	09/12/2011	580206	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ138135	09/12/2011	580207	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ137451	09/12/2011	580222	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ33371	09/12/2011	580223	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ20590	09/12/2011	580224	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733750	09/12/2011	580271	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF279741	09/12/2011	580301	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF672661	09/12/2011	580302	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF501645	09/12/2011	580303	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF501522	09/12/2011	580304	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF523456	09/13/2011	580191	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF523459	09/13/2011	580192	\$ 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

ASSESSOR-COLLECTOR

OF HARRIS

COUNTY

HOUSTON

TEXAS

FOR October 2011

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

COUNTY 101

2441381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ229110	09/13/2011	580225	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229083	09/13/2011	580226	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG608083	09/13/2011	580234	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL608083	09/13/2011	580235	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG523424	09/13/2011	580241	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL523424	09/13/2011	580242	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ671086	09/13/2011	580243	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG457175	09/13/2011	580244	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG786801	09/13/2011	580245	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL786801	09/13/2011	580246	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ218260	09/13/2011	580256	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ191673	09/13/2011	580257	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ189855	09/13/2011	580258	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ189854	09/13/2011	580259	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ191005	09/13/2011	580260	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ196225	09/13/2011	580261	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ207792	09/13/2011	580262	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF524083	09/13/2011	580276	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF88835	09/13/2011	580294	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF306888	09/13/2011	580295	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE311516	09/13/2011	580309	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG640543	09/13/2011	580310	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF400848	09/13/2011	580311	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ420388	09/13/2011	580312	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ301032	09/13/2011	580313	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704966	09/13/2011	580314	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705439	09/13/2011	580317	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ460400	09/13/2011	580318	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611323	09/13/2011	580319	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF673008	09/13/2011	580328	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF545064	09/13/2011	580329	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE566308	09/13/2011	580330	\$ 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 October 2011

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

COUNTY 101

2441381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ788126	09/14/2011	580252	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG458500	09/14/2011	580268	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ733833	09/14/2011	580333	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733978	09/14/2011	580334	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ673927	09/14/2011	580335	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705923	09/14/2011	580336	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732066	09/14/2011	580354	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ523881	09/14/2011	580355	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ459533	09/14/2011	580356	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ673798	09/14/2011	580357	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG609700	09/14/2011	580358	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ501768	09/14/2011	580359	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733234	09/14/2011	580360	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610013	09/14/2011	580361	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF641482	09/15/2011	580263	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734659	09/15/2011	580264	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788150	09/15/2011	580266	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732330	09/15/2011	580267	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG420346	09/15/2011	580272	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF565019	09/15/2011	580273	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703446	09/15/2011	580274	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG289506	09/15/2011	580275	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ566309	09/15/2011	580277	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG732092	09/15/2011	580278	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF187156	09/15/2011	580339	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF187157	09/15/2011	580340	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF187165	09/15/2011	580341	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF187159	09/15/2011	580342	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF186800	09/15/2011	580343	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF187161	09/15/2011	580344	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG248594	09/15/2011	580345	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG225044	09/15/2011	580353	\$ 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 October 2011

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

COUNTY 101

2441381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF640768	09/15/2011	580385	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ501769	09/15/2011	580386	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ673002	09/15/2011	580387	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG501921	09/15/2011	580388	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG731894	09/16/2011	580279	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL731894	09/16/2011	580280	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG786756	09/16/2011	580281	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG639524	09/16/2011	580282	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL639524	09/16/2011	580283	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG641685	09/16/2011	580284	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL641685	09/16/2011	580285	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG279860	09/16/2011	580286	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL279860	09/16/2011	580287	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF544701	09/16/2011	580289	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF674452	09/16/2011	580290	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF225277	09/16/2011	580296	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF563398	09/16/2011	580297	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787890	09/16/2011	580298	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG786698	09/16/2011	580300	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ458332	09/16/2011	580305	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF402090	09/16/2011	580378	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF563396	09/16/2011	580379	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611413	09/16/2011	580384	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF566589	09/16/2011	580389	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF642206	09/16/2011	580390	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787423	09/19/2011	580307	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786658	09/19/2011	580308	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF312249	09/19/2011	580316	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG400873	09/19/2011	580326	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL400873	09/19/2011	580327	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF186801	09/19/2011	580346	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF187158	09/19/2011	580347	\$ 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 October 2011

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

COUNTY 101

2441381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF186802	09/19/2011	580348	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF459705	09/19/2011	580349	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF213730	09/19/2011	580350	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ481634	09/19/2011	580351	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG673201	09/19/2011	580395	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL673201	09/19/2011	580396	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ672863	09/19/2011	580397	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF673851	09/20/2011	580320	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG672411	09/20/2011	580321	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF786935	09/20/2011	580322	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787579	09/20/2011	580323	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF731992	09/20/2011	580324	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704676	09/20/2011	580325	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ438058	09/20/2011	580331	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF564601	09/20/2011	580332	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ641298	09/20/2011	580352	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF787831	09/20/2011	580366	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612153	09/20/2011	580377	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ459752	09/20/2011	580399	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF481275	09/20/2011	580400	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705274	09/20/2011	580401	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733567	09/20/2011	580403	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF481279	09/20/2011	580404	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF459959	09/21/2011	580369	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF609046	09/21/2011	580372	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609085	09/21/2011	580373	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ279263	09/21/2011	580374	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG733536	09/21/2011	580375	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG733889	09/21/2011	580418	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ280068	09/21/2011	580419	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF641477	09/21/2011	580420	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG640557	09/21/2011	580421	\$ 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 October 2011

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

COUNTY 101

2441381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ311843	09/21/2011	580422	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ544716	09/21/2011	580423	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG566307	09/21/2011	580424	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ402101	09/21/2011	580425	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG732475	09/21/2011	580438	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF705073	09/22/2011	580362	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732551	09/22/2011	580363	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG672418	09/22/2011	580364	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL672418	09/22/2011	580365	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG565631	09/22/2011	580391	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ674294	09/22/2011	580405	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311890	09/22/2011	580406	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF402249	09/22/2011	580416	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG545925	09/22/2011	580417	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ735035	09/22/2011	580427	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706566	09/22/2011	580428	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF523700	09/22/2011	580429	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311831	09/22/2011	580441	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543930	09/22/2011	580442	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG543064	09/22/2011	580443	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG565938	09/22/2011	580444	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL565938	09/22/2011	580445	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG609967	09/22/2011	580446	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG732480	09/23/2011	580398	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG734816	09/23/2011	580407	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF735163	09/23/2011	580408	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786451	09/23/2011	580409	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF458882	09/23/2011	580410	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG290080	09/23/2011	580411	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG269049	09/23/2011	580414	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF420417	09/23/2011	580415	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF642931	09/23/2011	580437	\$ 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 October 2011

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

COUNTY 101

2441381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG641991	09/23/2011	580465	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG732569	09/23/2011	580466	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG609718	09/23/2011	580467	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL609718	09/23/2011	580468	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG640465	09/23/2011	580473	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF312083	09/24/2011	580426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF482499	09/24/2011	580448	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ500046	09/25/2011	580451	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF279798	09/25/2011	580452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734846	09/25/2011	580453	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734613	09/25/2011	580454	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734611	09/25/2011	580455	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734843	09/25/2011	580456	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734837	09/25/2011	580457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734612	09/25/2011	580458	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734840	09/25/2011	580459	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735252	09/26/2011	580394	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732568	09/26/2011	580413	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786454	09/26/2011	580430	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF787154	09/26/2011	580431	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640997	09/26/2011	580432	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG564640	09/26/2011	580436	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF482675	09/26/2011	580449	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787035	09/26/2011	580450	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF269474	09/26/2011	580474	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF502135	09/26/2011	580475	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ421323	09/26/2011	592651	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735372	09/27/2011	580439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF640773	09/27/2011	580460	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ199593	09/27/2011	580461	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ673058	09/27/2011	580462	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545663	09/27/2011	580469	\$ 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 October 2011

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

COUNTY 101

2441381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ733666	09/27/2011	580470	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ641332	09/27/2011	580471	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF312042	09/27/2011	580472	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ544527	09/27/2011	592652	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787149	09/27/2011	592653	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788024	09/27/2011	592654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG673839	09/27/2011	592657	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF673807	09/27/2011	592658	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF441449	09/27/2011	592666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF441451	09/27/2011	592667	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG543065	09/27/2011	592668	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG290389	09/27/2011	592669	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ566564	09/27/2011	592670	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ201103	09/27/2011	592671	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG566262	09/27/2011	592676	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG705437	09/27/2011	592683	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG564240	09/27/2011	592684	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ525317	09/27/2011	592685	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ146183	09/27/2011	592686	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ301367	09/27/2011	592687	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566588	09/28/2011	580463	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF673579	09/28/2011	580464	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG320811	09/28/2011	592655	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG565464	09/28/2011	592656	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG566112	09/28/2011	592659	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL213903	09/28/2011	592660	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG213903	09/28/2011	592661	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG609810	09/28/2011	592662	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG609986	09/28/2011	592663	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL609986	09/28/2011	592664	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF440977	09/28/2011	592665	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG566258	09/28/2011	592690	\$ 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 October 2011

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

COUNTY 101

2441381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ501732	09/28/2011	592692	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG200524	09/28/2011	592693	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG188230	09/28/2011	592694	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL188230	09/28/2011	592695	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF280686	09/28/2011	592991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF786932	09/29/2011	592673	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF787877	09/29/2011	592674	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG301230	09/29/2011	592678	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG733193	09/29/2011	592679	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL733193	09/29/2011	592680	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG733195	09/29/2011	592681	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL733195	09/29/2011	592682	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF788875	09/29/2011	592689	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ249304	09/29/2011	592705	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706256	09/29/2011	592706	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612180	09/29/2011	592707	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ422086	09/29/2011	592708	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE503177	09/29/2011	592709	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG502046	09/29/2011	592712	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF674333	09/29/2011	592713	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ675351	09/29/2011	592721	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF459948	09/29/2011	592722	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ480636	09/29/2011	592723	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735173	09/29/2011	592724	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG480533	09/29/2011	592726	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL480533	09/29/2011	592727	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF279845	09/30/2011	592672	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735339	09/30/2011	592696	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735341	09/30/2011	592697	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788030	09/30/2011	592698	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL788030	09/30/2011	592701	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ788241	09/30/2011	592702	\$ 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 October 2011

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

COUNTY 101

2441381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ733148	09/30/2011	592703	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ524253	10/03/2011	592704	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG291483	10/03/2011	592710	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ673830	10/03/2011	592711	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF786803	10/03/2011	592714	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ437669	10/03/2011	592715	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ705467	10/03/2011	592716	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG502118	10/03/2011	592717	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG311746	10/03/2011	592718	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ563788	10/03/2011	592719	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF481926	10/03/2011	592720	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG641152	10/03/2011	592725	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF568230	10/03/2011	592728	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF674366	10/03/2011	592729	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705853	10/03/2011	592757	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF641836	10/04/2011	592734	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG642914	10/04/2011	592735	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF705540	10/04/2011	592736	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF524268	10/04/2011	592739	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788028	10/04/2011	592740	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF502133	10/04/2011	592741	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG249787	10/04/2011	592742	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL249787	10/04/2011	592743	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ735026	10/04/2011	592744	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ673358	10/04/2011	592745	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG460095	10/04/2011	592746	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF421285	10/04/2011	592747	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733663	10/04/2011	592748	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787276	10/04/2011	592749	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG291255	10/04/2011	592750	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG481051	10/04/2011	592751	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL481051	10/04/2011	592752	\$ 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 October 2011

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

COUNTY 101

2441381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF481270	10/04/2011	592753	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG523981	10/04/2011	592754	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL523981	10/04/2011	592755	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF674181	10/04/2011	592756	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG707148	10/04/2011	592758	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ461279	10/04/2011	592759	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461284	10/04/2011	592760	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788715	10/05/2011	592761	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787146	10/05/2011	592762	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL787146	10/05/2011	592763	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE566544	10/05/2011	592769	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG787130	10/05/2011	592781	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL787130	10/05/2011	592782	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG787284	10/05/2011	592783	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG546657	10/06/2011	592771	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG543309	10/06/2011	592773	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG454434	10/06/2011	592795	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG787279	10/07/2011	592802	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ788243	10/07/2011	592810	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733847	10/07/2011	592815	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE788247	10/07/2011	592816	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG440103	10/07/2011	592830	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG788257	10/10/2011	592818	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ734105	10/10/2011	592828	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF788023	10/10/2011	592832	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF421747	10/10/2011	592876	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787725	10/10/2011	592901	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF788125	10/11/2011	592853	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788151	10/12/2011	592870	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787819	10/12/2011	592887	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ788040	10/12/2011	592888	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788015	10/13/2011	592911	\$ 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 October 2011

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

COUNTY 101

2441381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ788127	10/13/2011	592912	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788038	10/14/2011	592917	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF312609	10/14/2011	592920	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788026	10/14/2011	592927	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ788148	10/17/2011	592934	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF788719	10/17/2011	592935	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF249911	10/17/2011	592981	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG438069	10/18/2011	592945	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG788226	10/18/2011	592971	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG788725	10/18/2011	592996	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG788206	10/18/2011	592998	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG788214	10/18/2011	593000	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ788237	10/18/2011	593001	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788582	10/18/2011	593002	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL788582	10/18/2011	593003	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG788949	10/19/2011	593021	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG788783	10/21/2011	593066	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL788783	10/21/2011	593067	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ788868	10/21/2011	593068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 223,560.00	\$ 11,178.00	\$ 216,531.00	\$ 600.00	\$ 429,513.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 223,560.00	\$ 11,178.00	\$ 216,531.00	\$ 600.00	\$ 429,513.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION
----------------	-----------------	----------------	-------------

**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 October 2011

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

COUNTY 102

2441382

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ502852	09/14/2011	584414	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788941	10/28/2011	584416	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788943	10/28/2011	584417	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788940	10/28/2011	584418	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788945	10/28/2011	584419	\$ 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 CONNIE BENTON	ASSESSOR-COLLECTOR
OF HASKELL	COUNTY
HASKELL	TEXAS

FOR October 2011

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

COUNTY 104

2441383

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF160319	09/14/2011	544416	\$ 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 October 2011

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

COUNTY 105

2441384

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ672520	08/25/2011	586480	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF419443	09/01/2011	586483	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF279471	09/01/2011	586484	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF639894	09/01/2011	586486	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF705011	09/13/2011	586489	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF704537	09/13/2011	586490	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706394	09/15/2011	586491	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ439685	09/16/2011	586493	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG786581	09/19/2011	586494	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,310.00	\$ 65.50	\$ 4,977.00	\$ 0.00	\$ 6,221.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,310.00	\$ 65.50	\$ 4,977.00	\$ 0.00	\$ 6,221.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY	ASSESSOR-COLLECTOR
OF HENDERSON	COUNTY
ATHENS	TEXAS

FOR October 2011

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

COUNTY 107

2441385

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF500614	09/09/2011	586348	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610036	09/16/2011	586350	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612903	09/23/2011	590376	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787166	09/30/2011	590377	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF788082	10/10/2011	590380	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788921	10/25/2011	590383	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788923	10/25/2011	590384	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788922	10/25/2011	590385	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,190.00	\$ 59.50	\$ 4,424.00	\$ 0.00	\$ 5,554.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,190.00	\$ 59.50	\$ 4,424.00	\$ 0.00	\$ 5,554.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS

FOR October 2011

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

COUNTY 108

2441386

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG786753	08/01/2011	585631	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG786748	08/01/2011	585632	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG199529	08/01/2011	585633	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ670599	08/04/2011	585637	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ607407	08/17/2011	585666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787740	09/02/2011	585690	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL787740	09/02/2011	585691	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG258485	09/07/2011	585704	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ458216	09/07/2011	585705	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640717	09/07/2011	585707	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732001	09/07/2011	585709	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG225008	09/07/2011	585710	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF730891	09/07/2011	585711	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731998	09/07/2011	585712	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787151	09/08/2011	585713	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG611394	09/08/2011	585714	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL611394	09/08/2011	585715	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF732320	09/08/2011	585716	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ607433	09/08/2011	585717	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672359	09/09/2011	585706	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ158229	09/09/2011	585718	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG499851	09/09/2011	585719	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF248334	09/09/2011	585720	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG439023	09/12/2011	585721	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ703022	09/12/2011	585722	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ788140	09/13/2011	585723	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG611329	09/13/2011	585724	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE440569	09/13/2011	585726	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ733754	09/13/2011	585728	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ440673	09/13/2011	585729	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG640998	09/14/2011	585725	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG544791	09/14/2011	585731	\$ 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 October 2011

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

COUNTY 108

2441386

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL544791	09/14/2011	585732	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ609742	09/14/2011	585733	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311647	09/15/2011	585734	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311623	09/15/2011	585735	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311639	09/15/2011	585736	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311610	09/15/2011	585737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311649	09/15/2011	585738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311630	09/15/2011	585739	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311613	09/15/2011	585740	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311625	09/15/2011	585741	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG703637	09/15/2011	585743	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ459542	09/15/2011	585744	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545654	09/15/2011	585745	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311609	09/15/2011	585746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311611	09/15/2011	585747	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311629	09/15/2011	585748	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311607	09/15/2011	585749	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311648	09/15/2011	585750	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311627	09/15/2011	591651	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311612	09/15/2011	591653	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311650	09/15/2011	591654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311653	09/15/2011	591655	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311626	09/15/2011	591656	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311628	09/15/2011	591657	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311624	09/15/2011	591658	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311651	09/15/2011	591659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311652	09/15/2011	591660	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311608	09/15/2011	591661	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG173505	09/16/2011	591662	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG640461	09/16/2011	591663	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG441377	09/19/2011	591665	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ609061	09/19/2011	591666	\$ 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 ARMANDO BARRERA	ASSESSOR-COLLECTOR
OF HIDALGO	COUNTY
EDINBURG	TEXAS

FOR October 2011

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

COUNTY 108

2441386

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG788520	10/19/2011	591777	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 28,780.00	\$ 1,439.00	\$ 68,950.00	\$ 400.00	\$ 96,691.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 28,780.00	\$ 1,439.00	\$ 68,950.00	\$ 400.00	\$ 96,691.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 109

2441387

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ274652	08/05/2011	588203	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ524314	09/09/2011	588208	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ115879	09/14/2011	541192	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672122	09/20/2011	588210	\$ 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 CHRISTY CLEVINGER	ASSESSOR-COLLECTOR
OF HOCKLEY	COUNTY
LEVELLAND	TEXAS

FOR October 2011

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

COUNTY 110

2441388

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF226526	09/22/2011	155770	\$ 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 TERESA MCCOY
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 111

2441389

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ733037	09/16/2011	582394	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786377	09/16/2011	582395	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BA787858	09/22/2011	582396	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00
TOTAL BILLING			\$ 1,740.00	\$ 87.00	\$ 1,757.00	\$ 0.00	\$ 3,410.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,740.00	\$ 87.00	\$ 1,757.00	\$ 0.00	\$ 3,410.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 114

2441390

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ440808	09/13/2011	584430	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE187566	09/13/2011	584432	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF302255	10/13/2011	584434	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
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 BARBARA WIGGINS	ASSESSOR-COLLECTOR
OF HUNT	COUNTY
GREENVILLE	TEXAS

FOR October 2011

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

COUNTY 116

2441391

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG786456	09/08/2011	586792	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF456321	09/29/2011	586795	\$ 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 MARY HENDERSON	ASSESSOR-COLLECTOR
OF HUTCHINSON	COUNTY
STINNETT	TEXAS

FOR October 2011

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

COUNTY 117

2441392

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG289962	10/03/2011	585229	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ119081	10/14/2011	585230	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ119082	10/14/2011	585231	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ119083	10/14/2011	585232	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ147722	10/14/2011	585233	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG565652	10/19/2011	585234	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,180.00	\$ 59.00	\$ 3,318.00	\$ 0.00	\$ 4,439.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,180.00	\$ 59.00	\$ 3,318.00	\$ 0.00	\$ 4,439.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER	ASSESSOR-COLLECTOR
OF JACKSON	COUNTY
EDNA	TEXAS

FOR October 2011

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

COUNTY 120

2441393

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ311228	08/26/2011	577506	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF501205	09/12/2011	577508	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF788861	09/26/2011	577510	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG289706	10/05/2011	577511	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
TOTAL BILLING			\$ 710.00	\$ 35.50	\$ 2,212.00	\$ 100.00	\$ 2,986.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 710.00	\$ 35.50	\$ 2,212.00	\$ 2,986.50

****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 October 2011

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

COUNTY 121

2441394

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731081	08/18/2011	574868	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704583	09/14/2011	574869	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF566854	10/13/2011	574870	\$ 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 J HOWARD
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 123

2441395

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE290831	09/09/2011	577639	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF640546	09/09/2011	577640	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG672552	09/09/2011	577641	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF520939	09/09/2011	577642	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ500136	09/09/2011	577643	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF640464	09/09/2011	577644	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF703454	09/09/2011	577645	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311889	09/09/2011	577646	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF673105	09/09/2011	577647	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733882	09/12/2011	577648	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ607720	09/12/2011	577650	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG440823	09/13/2011	577651	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF186515	09/14/2011	577652	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG500918	09/16/2011	577655	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF705679	09/16/2011	577656	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ524373	09/16/2011	577657	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ200292	09/16/2011	577658	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ269217	09/16/2011	577659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG731967	09/16/2011	577662	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF290615	09/19/2011	577663	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG672358	09/19/2011	577664	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ734093	09/19/2011	577665	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF499649	09/19/2011	577666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640165	09/21/2011	577670	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF786466	09/22/2011	577671	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG786765	09/22/2011	577672	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF640604	09/22/2011	577673	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF523869	09/27/2011	577674	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF706389	09/27/2011	577675	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG248820	09/27/2011	577676	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ503906	09/28/2011	577677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE301757	09/28/2011	577678	\$ 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 J HOWARD
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 123

2441395

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ460751	09/30/2011	577679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ503736	10/03/2011	577680	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG501584	10/03/2011	577681	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF481458	10/04/2011	577682	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787938	10/04/2011	577683	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735732	10/04/2011	577684	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ237735	10/04/2011	577685	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG544482	10/04/2011	577686	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ545690	10/06/2011	577687	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706150	10/06/2011	577688	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF269946	10/11/2011	577689	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788025	10/11/2011	577690	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 7,710.00	\$ 385.50	\$ 24,332.00	\$ 0.00	\$ 31,656.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 7,710.00	\$ 385.50	\$ 24,332.00	\$ 0.00	\$ 31,656.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR October 2011

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

COUNTY 124

2441396

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG640420	09/22/2011	574009	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY LOZANO
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 125

2441397

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ525061	09/22/2011	585274	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643191	09/28/2011	585275	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BI179743	09/29/2011	591952	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BB158577	09/29/2011	591953	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BQ735850	10/05/2011	591955	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788882	10/14/2011	591958	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,350.00	\$ 67.50	\$ 3,191.00	\$ 0.00	\$ 4,473.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,350.00	\$ 67.50	\$ 3,191.00	\$ 0.00	\$ 4,473.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER	ASSESSOR-COLLECTOR
OF JOHNSON	COUNTY
CLEBURNE	TEXAS

FOR October 2011

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

COUNTY 126

2441398

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF704970	09/19/2011	585093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786560	09/23/2011	585095	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674747	09/23/2011	585096	\$ 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 ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 128

2441399

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG703903	09/14/2011	585304	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ480633	09/26/2011	585305	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BE279498	10/05/2011	585306	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE226395	10/06/2011	585307	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 1,070.00	\$ 53.50	\$ 2,212.00	\$ 100.00	\$ 3,328.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 1,070.00	\$ 53.50	\$ 2,212.00	\$ 100.00	\$ 3,328.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 129

2441400

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF731029	09/06/2011	570881	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF500076	09/07/2011	570882	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF499623	09/08/2011	570884	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF671118	09/09/2011	570886	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF787554	09/22/2011	570887	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706226	10/13/2011	570890	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736017	10/18/2011	570911	\$ 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
			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 JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 130

2441401

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ732494	08/31/2011	587979	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705271	09/13/2011	587980	\$ 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 DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 133

2441402

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ733563	09/09/2011	571902	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF787782	09/28/2011	571904	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF787827	09/28/2011	571905	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788332	10/05/2011	571907	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787129	10/06/2011	571908	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF788517	10/18/2011	571913	\$ 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 HILARIO CANTU
OF KIMBLE
JUNCTION

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 134

2441403

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE672827	09/07/2011	558127	\$ 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
			TOTAL DUE	\$ 300.00	\$ 15.00	\$ 553.00	\$ 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 MELISSA DELAGARZA	ASSESSOR-COLLECTOR
OF KLEBERG	COUNTY
KINGSVILLE	TEXAS

FOR October 2011

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

COUNTY 137

2441404

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731080	09/02/2011	577740	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE458817	09/16/2011	577742	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF88748	09/21/2011	577743	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
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 HASKELL MARONEY	ASSESSOR-COLLECTOR
OF LAMAR	COUNTY
PARIS	TEXAS

FOR October 2011

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

COUNTY 139

2441405

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ732057	09/08/2011	582307	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787277	09/13/2011	582308	\$ 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 LINDA CRAWFORD
OF LAMPASAS
LAMPASAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 141

2441406

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ241684	08/01/2011	514714	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF457542	08/24/2011	514715	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ432790	09/07/2011	514716	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640460	09/19/2011	514717	\$ 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 ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 142

2441407

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG609428	09/14/2011	573513	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF502732	09/19/2011	573514	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF500926	09/19/2011	573515	\$ 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 MARGARET KALLUS	ASSESSOR-COLLECTOR
OF LAVACA	COUNTY
HALLETTSVILLE	TEXAS

FOR October 2011

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

COUNTY 143

2441408

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ607551	09/08/2011	562032	\$ 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 SUZANNE KESSLER	ASSESSOR-COLLECTOR
OF LEE	COUNTY
GIDDINGS	TEXAS

FOR October 2011

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

COUNTY 144

2441409

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG731190	09/02/2011	573789	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG608573	09/21/2011	425808	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ483142	10/04/2011	573794	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 100.00	\$ 2,538.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 100.00	\$ 2,538.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOUISE WILSON
OF LEON
CENTERVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 145

2441410

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731678	08/30/2011	572238	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF418467	09/09/2011	572239	\$ 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 RICHARD BROWN
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 146

2441411

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ733834	09/20/2011	581329	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788037	09/21/2011	581330	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ706675	09/21/2011	581331	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL788037	09/21/2011	581335	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ481160	09/26/2011	581332	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ480357	09/27/2011	581333	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,330.00	\$ 66.50	\$ 3,092.00	\$ 0.00	\$ 4,355.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,330.00	\$ 66.50	\$ 3,092.00	\$ 0.00	\$ 4,355.50

****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 October 2011

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

COUNTY 149

2441413

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE186976	09/09/2011	585813	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE787132	09/29/2011	585814	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF440568	10/04/2011	585815	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 720.00	\$ 36.00	\$ 1,659.00	\$ 0.00	\$ 2,343.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 720.00	\$ 36.00	\$ 1,659.00	\$ 0.00	\$ 2,343.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL	ASSESSOR-COLLECTOR
OF LLANO	COUNTY
LLANO	TEXAS

FOR October 2011

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

COUNTY 150

2441414

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ439630	09/06/2011	577888	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787723	10/05/2011	577891	\$ 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 SILVIA CAMPOS
OF MCCULLOCH
BRADY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 154

2441416

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ420332	09/13/2011	549665	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF174942	10/17/2011	549668	\$ 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 October 2011

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

COUNTY 155

2441417

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ265903	08/03/2011	575383	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265897	08/03/2011	575392	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787165	09/02/2011	575404	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE224902	09/02/2011	575405	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ702652	09/06/2011	575406	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672914	09/07/2011	575407	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF730637	09/07/2011	575408	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG703861	09/13/2011	575411	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ706051	09/14/2011	575412	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE238768	09/14/2011	575413	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE671494	09/15/2011	575414	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE608817	09/19/2011	575417	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ567042	09/20/2011	575420	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567043	09/20/2011	575421	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ479980	09/21/2011	575422	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566899	09/21/2011	575423	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE611435	09/23/2011	575425	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF524175	09/23/2011	575426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786647	09/28/2011	575428	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787158	10/05/2011	575432	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ787865	10/10/2011	575439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788039	10/11/2011	575443	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL788039	10/11/2011	575444	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG788853	10/19/2011	575453	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 5,080.00	\$ 254.00	\$ 13,046.00	\$ 0.00	\$ 17,872.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 5,080.00	\$ 254.00	\$ 13,046.00	\$ 0.00	\$ 17,872.00

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 October 2011

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

COUNTY 155

2441417

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION
-------------------	--------------------	-------------------	-------------

**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 October 2011

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

COUNTY 157

2441419

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ567675	09/19/2011	564233	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567672	09/20/2011	564234	\$ 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 CRISTYN HALLMARK	ASSESSOR-COLLECTOR
OF MATAGORDA	COUNTY
BAY CITY	TEXAS

FOR October 2011

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

COUNTY 161

2441420

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG543067	08/03/2011	574970	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF116295	09/12/2011	574976	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787170	09/23/2011	574979	\$ 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 ISAMARI VILLARREAL	ASSESSOR-COLLECTOR
OF MAVERICK	COUNTY
EAGLE PASS	TEXAS

FOR October 2011

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

COUNTY 162

2441421

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE249307	09/20/2011	571742	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ279451	09/21/2011	571743	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ525348	09/23/2011	571744	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ401975	09/30/2011	571745	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788710	10/05/2011	571746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 780.00	\$ 39.00	\$ 2,765.00	\$ 0.00	\$ 3,506.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 780.00	\$ 39.00	\$ 2,765.00	\$ 0.00	\$ 3,506.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORAIN NEUMAN	ASSESSOR-COLLECTOR
OF MEDINA	COUNTY
HONDO	TEXAS

FOR October 2011

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

COUNTY 163

2441422

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731023	09/14/2011	573177	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG565209	09/19/2011	573178	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE704869	09/28/2011	573179	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ525472	10/05/2011	573180	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG674801	10/05/2011	573181	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF237917	10/06/2011	573182	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787738	10/06/2011	573183	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,710.00	\$ 85.50	\$ 3,871.00	\$ 100.00	\$ 5,595.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,710.00	\$ 85.50	\$ 3,871.00	\$ 100.00	\$ 5,595.50

****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 KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 165

2441423

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF731328	09/08/2011	581920	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF174165	09/15/2011	581921	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF673749	09/19/2011	581922	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF673708	09/19/2011	581923	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF673745	09/19/2011	581924	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ305160	09/19/2011	581925	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706755	09/28/2011	581926	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG258423	10/03/2011	581927	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG562725	10/06/2011	581928	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ116974	10/06/2011	581929	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ504841	10/14/2011	581931	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG567680	10/14/2011	581932	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG421080	10/14/2011	581933	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL421080	10/14/2011	581934	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF188085	10/18/2011	581935	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ645637	10/25/2011	581936	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,220.00	\$ 161.00	\$ 8,622.00	\$ 0.00	\$ 11,681.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,220.00	\$ 161.00	\$ 8,622.00	\$ 0.00	\$ 11,681.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 166

2441424

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ564312	08/31/2011	570992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788756	10/17/2011	570994	\$ 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 FAYE LEE	ASSESSOR-COLLECTOR
OF MITCHELL	COUNTY
COLORADO CITY	TEXAS

FOR October 2011

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

COUNTY 168

2441425

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF200487	09/27/2011	541241	\$ 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 SYDNEY NOWELL	ASSESSOR-COLLECTOR
OF MONTAGUE	COUNTY
MONTAGUE	TEXAS

FOR October 2011

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

COUNTY 169

2441426

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF640824	09/02/2011	503973	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ501500	09/02/2011	503974	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705855	10/10/2011	503975	\$ 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 J MOORE

ASSESSOR-COLLECTOR

OF MONTGOMERY

COUNTY

CONROE

TEXAS

FOR October 2011

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

COUNTY 170

2441427

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ786452	08/24/2011	581779	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG457066	09/06/2011	581796	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG786696	09/06/2011	581797	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ786657	09/11/2011	581798	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG638780	09/12/2011	581801	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF519685	09/13/2011	581803	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF237273	09/14/2011	581806	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611663	09/16/2011	581807	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG641001	09/20/2011	581808	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG567091	09/21/2011	581809	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG705087	09/21/2011	581810	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG673196	09/21/2011	581811	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ543926	09/22/2011	581812	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705343	09/22/2011	581813	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786699	09/22/2011	581814	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786457	09/22/2011	581815	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311993	09/22/2011	581817	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ441001	09/23/2011	581818	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735357	09/26/2011	581819	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE459541	09/28/2011	519459	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF439107	09/28/2011	581823	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ301776	09/28/2011	581825	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733845	09/28/2011	592351	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788292	09/28/2011	592354	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567679	09/30/2011	592355	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG642460	09/30/2011	592356	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG640875	09/30/2011	592357	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF566521	10/03/2011	592358	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736130	10/04/2011	592360	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE643872	10/04/2011	592361	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ705535	10/06/2011	592367	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705787	10/06/2011	592368	\$ 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 October 2011

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

COUNTY 170

2441427

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG787577	10/06/2011	592370	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ734790	10/06/2011	592371	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788421	10/06/2011	592372	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ788230	10/11/2011	592176	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788228	10/11/2011	592375	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736507	10/12/2011	592177	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF788251	10/12/2011	592179	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612744	10/12/2011	592180	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642957	10/12/2011	592181	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674933	10/12/2011	592182	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788867	10/20/2011	592190	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 8,050.00	\$ 402.50	\$ 23,779.00	\$ 100.00	\$ 31,526.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 8,050.00	\$ 402.50	\$ 23,779.00	\$ 100.00	\$ 31,526.50

****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 October 2011

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

COUNTY 171

2441428

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ786410	09/26/2011	581994	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG733888	10/06/2011	581995	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL733888	10/06/2011	581996	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ179520	10/17/2011	581997	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ101407	10/17/2011	581998	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ107763	10/17/2011	581999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ108562	10/17/2011	582000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,450.00	\$ 72.50	\$ 3,645.00	\$ 0.00	\$ 5,022.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,450.00	\$ 72.50	\$ 3,645.00	\$ 0.00	\$ 5,022.50

****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 JANIE WEATHERLY	ASSESSOR-COLLECTOR
OF NACOGDOCHES	COUNTY
NACOGDOCHES	TEXAS

FOR October 2011

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

COUNTY 174

2441429

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF523148	08/31/2011	564051	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF564861	09/09/2011	564052	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF501335	09/22/2011	564053	\$ 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 RUSSELL HUDSON	ASSESSOR-COLLECTOR
OF NAVARRO	COUNTY
CORSICANA	TEXAS

FOR October 2011

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

COUNTY 175

2441430

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ565237	09/06/2011	583957	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF706533	09/21/2011	583958	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF304025	09/27/2011	583961	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA BURKS	ASSESSOR-COLLECTOR
OF NEWTON	COUNTY
NEWTON	TEXAS

FOR October 2011

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

COUNTY 176

2441431

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF421375	10/05/2011	562118	\$ 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 KATHY BOWEN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 177

2441432

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ567546	09/26/2011	544870	\$ 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 RAMIRO CANALES	ASSESSOR-COLLECTOR
OF NUECES	COUNTY
CORPUS CHRISTI	TEXAS

FOR October 2011

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

COUNTY 178

2441433

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ301362	10/04/2011	574394	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545949	10/04/2011	574395	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG566323	10/04/2011	574396	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL566323	10/04/2011	574397	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG788141	10/06/2011	574399	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ787995	10/07/2011	574400	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788707	10/17/2011	589842	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG788885	10/20/2011	589848	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL788885	10/20/2011	589849	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 9,660.00	\$ 483.00	\$ 21,769.00	\$ 200.00	\$ 31,146.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 9,660.00	\$ 483.00	\$ 21,769.00	\$ 200.00	\$ 31,146.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM	ASSESSOR-COLLECTOR
OF ORANGE	COUNTY
ORANGE	TEXAS

FOR October 2011

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

COUNTY 181

2441434

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF400474	09/09/2011	570009	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF440058	09/16/2011	570010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG460443	10/13/2011	570012	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF269702	10/13/2011	570014	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735002	10/14/2011	570015	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 830.00	\$ 41.50	\$ 2,765.00	\$ 0.00	\$ 3,553.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 830.00	\$ 41.50	\$ 2,765.00	\$ 3,553.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 182

2441435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF734091	09/19/2011	577826	\$ 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 MARJORIE KING	ASSESSOR-COLLECTOR
OF PARKER	COUNTY
WEATHERFORD	TEXAS

FOR October 2011

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

COUNTY 184

2441436

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ733755	09/13/2011	545497	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733994	09/19/2011	545498	\$ 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 SANTA ACOSTA	ASSESSOR-COLLECTOR
OF PECOS	COUNTY
FORT STOCKTON	TEXAS

FOR October 2011

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

COUNTY 186

2441437

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF786532	09/12/2011	571929	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ417175	09/21/2011	571931	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ181456	10/17/2011	571933	\$ 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 MARION SMITH
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 187

2441438

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ734117	09/30/2011	586731	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788418	10/10/2011	586732	\$ 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 ROBERT MILLER	ASSESSOR-COLLECTOR
OF POTTER	COUNTY
AMARILLO	TEXAS

FOR October 2011

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

COUNTY 188

2441439

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ201284	10/13/2011	584943	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ201278	10/13/2011	584944	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ201277	10/13/2011	584945	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ201276	10/13/2011	584946	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ201274	10/13/2011	584947	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ201273	10/13/2011	584948	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ201272	10/13/2011	584949	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ201270	10/13/2011	584950	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ201271	10/13/2011	584951	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ219827	10/13/2011	584952	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ312581	10/13/2011	584953	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ312576	10/13/2011	584954	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ312579	10/13/2011	584955	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788373	10/18/2011	584956	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567442	10/21/2011	584957	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ504060	10/24/2011	584958	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 7,670.00	\$ 383.50	\$ 26,092.00	\$ 0.00	\$ 33,378.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 7,670.00	\$ 383.50	\$ 26,092.00	\$ 0.00	\$ 33,378.50

****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
OF REAGAN
BIG LAKE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 192

2441441

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG786866	09/16/2011	564334	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSEMARY CHABARRIA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 195

2441442

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ566897	09/22/2011	590976	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF522434	09/23/2011	590977	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG565649	09/27/2011	590978	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ154169	10/17/2011	590979	\$ 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	\$ 0.00
			TOTAL DUE	\$ 710.00	\$ 35.50	\$ 2,212.00	\$ 0.00	\$ 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 CAROL BIELAMOWICZ	ASSESSOR-COLLECTOR
OF ROBERTSON	COUNTY
FRANKLIN	TEXAS

FOR October 2011

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

COUNTY 198

2441443

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE639200	08/31/2011	573499	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE786639	09/20/2011	588001	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE290659	10/11/2011	588003	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 900.00	\$ 45.00	\$ 1,659.00	\$ 0.00	\$ 2,514.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 900.00	\$ 45.00	\$ 1,659.00	\$ 0.00	\$ 2,514.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 200

2441444

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ460485	09/19/2011	581481	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ248590	09/23/2011	581482	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ204412	10/18/2011	581483	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ204413	10/18/2011	581484	\$ 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 BETTY DAVIS
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 204

2441445

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF545145	09/20/2011	575604	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG732742	09/21/2011	575605	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ237523	09/21/2011	575606	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707542	10/12/2011	575608	\$ 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	\$ 0.00
			TOTAL DUE	\$ 710.00	\$ 35.50	\$ 2,212.00	\$ 0.00	\$ 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 DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 205

2441446

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ786458	09/02/2011	575559	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733548	09/12/2011	575560	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF89002	09/21/2011	575561	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG563171	09/22/2011	575562	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL787459	09/27/2011	575563	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG787459	09/27/2011	575564	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ706122	09/27/2011	575565	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG544250	09/29/2011	575566	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF89302	09/30/2011	575567	\$ 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 L. BROWN
OF SAN SABA
SAN SABA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 206

2441447

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ226058	09/14/2011	536038	\$ 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 JANA YOUNG
OF SCURRY
SNYDER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 208

2441448

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG706927	10/17/2011	585428	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE788684	10/21/2011	585431	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 650.00	\$ 32.50	\$ 1,106.00	\$ 0.00	\$ 1,723.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 650.00	\$ 32.50	\$ 1,106.00	\$ 1,723.50

****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 JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 210

2441449

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543807	08/30/2011	572639	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF640591	09/07/2011	572640	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF788073	10/03/2011	572641	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788145	10/12/2011	572643	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788920	10/21/2011	572647	\$ 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 DARLENE CHAMBERS	ASSESSOR-COLLECTOR
OF SOMERVELL	COUNTY
GLEN ROSE	TEXAS

FOR October 2011

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

COUNTY 213

2441450

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ501238	09/20/2011	520971	\$ 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 CARMEN PENA

ASSESSOR-COLLECTOR

OF STARR

COUNTY

RIO GRANDE CITY

TEXAS

FOR October 2011

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

COUNTY 214

2441451

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG542389	09/06/2011	572399	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ546030	09/12/2011	572400	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611352	09/13/2011	586527	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF524317	09/19/2011	586528	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF641355	09/19/2011	586529	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG643038	09/21/2011	586530	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ301222	09/21/2011	586531	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733735	09/22/2011	586532	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BC158103	09/28/2011	586533	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
BF609724	09/28/2011	586534	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF612299	09/30/2011	586537	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787588	09/30/2011	586538	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE733674	10/03/2011	586539	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL733674	10/03/2011	586540	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF466200	10/04/2011	586541	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731456	10/11/2011	586543	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,970.00	\$ 148.50	\$ 8,770.00	\$ 0.00	\$ 11,591.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,970.00	\$ 148.50	\$ 8,770.00	\$ 0.00	\$ 11,591.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRY SULLIVAN	ASSESSOR-COLLECTOR
OF STEPHENS	COUNTY
BRECKENRIDGE	TEXAS

FOR October 2011

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

COUNTY 215

2441452

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF164121	10/17/2011	581457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE311709	10/21/2011	581458	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE568764	10/24/2011	581459	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 720.00	\$ 36.00	\$ 1,659.00	\$ 0.00	\$ 2,343.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 720.00	\$ 36.00	\$ 1,659.00	\$ 0.00	\$ 2,343.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JIM WARD
OF STONEWALL
ASPERMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 217

2441453

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF290767	09/14/2011	480295	\$ 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 DEEDIE MCINTIRE
OF SUTTON
SONORA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 218

2441454

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF786378	09/19/2011	524742	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF160511	09/29/2011	524745	\$ 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 RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 220

2441455

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ564415	08/16/2011	582731	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787267	08/17/2011	582734	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732964	09/01/2011	582791	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732961	09/01/2011	582792	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732962	09/01/2011	582793	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG440055	09/01/2011	582795	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ702774	09/01/2011	582796	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731343	09/01/2011	582798	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731330	09/01/2011	582800	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG419185	09/02/2011	582801	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF607696	09/06/2011	582803	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ439679	09/06/2011	582804	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF731044	09/06/2011	582805	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF731499	09/06/2011	582806	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ478582	09/06/2011	582807	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF672945	09/06/2011	582808	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF301301	09/06/2011	582809	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF564387	09/06/2011	582810	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF705949	09/06/2011	582811	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG224826	09/07/2011	582812	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL224826	09/07/2011	582813	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BQ671640	09/07/2011	582814	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566561	09/07/2011	582815	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF419970	09/07/2011	582817	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG501079	09/07/2011	582818	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ732544	09/08/2011	582820	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF674154	09/08/2011	582821	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF500941	09/08/2011	582822	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF672819	09/08/2011	582823	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF543363	09/08/2011	582824	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF641849	09/08/2011	582825	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705556	09/08/2011	582826	\$ 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 October 2011

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

COUNTY 220

2441455

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543867	09/09/2011	582827	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ673522	09/09/2011	582828	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ500917	09/09/2011	582829	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565830	09/09/2011	582831	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565832	09/09/2011	582832	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565831	09/09/2011	582833	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706045	09/09/2011	582834	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706052	09/12/2011	582835	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705912	09/12/2011	582836	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671356	09/12/2011	582840	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF607296	09/12/2011	582841	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG733002	09/13/2011	582842	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL733002	09/13/2011	582843	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ732351	09/13/2011	582844	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545320	09/13/2011	582845	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608084	09/13/2011	582847	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF543710	09/14/2011	582850	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF565219	09/14/2011	582851	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611190	09/14/2011	582852	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF642215	09/14/2011	582853	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ481440	09/14/2011	582854	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG268673	09/14/2011	582856	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL268673	09/14/2011	582857	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ734404	09/14/2011	582859	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566229	09/14/2011	582860	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF525021	09/15/2011	582861	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733571	09/15/2011	582862	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF311448	09/15/2011	582863	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640402	09/15/2011	582864	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF641035	09/15/2011	582865	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733651	09/15/2011	582866	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF640983	09/16/2011	582867	\$ 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 October 2011

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

COUNTY 220

2441455

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ733129	09/16/2011	582868	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674421	09/16/2011	582869	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705075	09/16/2011	582870	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642828	09/19/2011	582874	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734293	09/19/2011	582875	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF674523	09/19/2011	582876	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF673706	09/19/2011	582877	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF522747	09/19/2011	582879	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705867	09/19/2011	582880	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705868	09/19/2011	582881	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG542745	09/20/2011	582882	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL542745	09/20/2011	582883	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BF480441	09/20/2011	582884	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG311465	09/21/2011	582887	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF704253	09/21/2011	582888	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611362	09/21/2011	582889	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705440	09/21/2011	582890	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567105	09/21/2011	582892	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786382	09/23/2011	582902	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786448	09/23/2011	582903	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786792	09/28/2011	582918	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786455	09/28/2011	582919	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786867	09/28/2011	582920	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786446	09/28/2011	582921	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF400043	10/03/2011	582926	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733844	10/03/2011	582928	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787580	10/05/2011	582934	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787053	10/05/2011	582935	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF788011	10/05/2011	582936	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786805	10/05/2011	582937	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787655	10/06/2011	582958	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787578	10/12/2011	582971	\$ 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 October 2011

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

COUNTY 220

2441455

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG788558	10/13/2011	582979	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF788883	10/19/2011	583003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788553	10/19/2011	583005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788556	10/19/2011	583006	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788392	10/19/2011	583007	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL788392	10/19/2011	583008	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ788952	10/19/2011	583017	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676049	10/20/2011	583022	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788884	10/25/2011	583048	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 31,180.00	\$ 1,559.00	\$ 56,935.00	\$ 500.00	\$ 87,056.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 31,180.00	\$ 1,559.00	\$ 56,935.00	\$ 500.00	\$ 87,056.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 221

2441456

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG733837	09/07/2011	575662	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF671398	09/07/2011	575663	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG565239	09/09/2011	575664	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG640017	09/12/2011	575665	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG675067	09/19/2011	575667	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ238161	09/22/2011	575669	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF545081	09/23/2011	575670	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG567054	09/26/2011	575671	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ736524	10/12/2011	575672	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736355	10/12/2011	575673	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736412	10/12/2011	575674	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,470.00	\$ 123.50	\$ 6,083.00	\$ 0.00	\$ 8,429.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,470.00	\$ 123.50	\$ 6,083.00	\$ 0.00	\$ 8,429.50

****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 CLINT MCDONALD	ASSESSOR-COLLECTOR
OF TERRELL	COUNTY
SANDERSON	TEXAS

FOR October 2011

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

COUNTY 222

2441457

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731981	09/26/2011	437277	\$ 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
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 553.00	\$ 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 CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 226

2441458

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE289382	09/08/2011	581291	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL289382	09/08/2011	581292	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG786923	09/09/2011	581293	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BP786923	09/09/2011	581294	\$ 1,000.00	\$ 50.00	\$ 426.00	\$ 0.00	\$ 1,376.00
BQ566047	09/15/2011	581295	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732546	09/15/2011	581296	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF181019	09/16/2011	581297	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733315	09/16/2011	581298	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG705197	09/21/2011	581299	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ566227	09/21/2011	581300	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF116667	09/21/2011	581301	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG566662	09/23/2011	581305	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ566195	09/23/2011	581306	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567811	09/29/2011	581307	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611201	09/29/2011	581308	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE302075	10/06/2011	581309	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG566023	10/07/2011	581310	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF249728	10/13/2011	581311	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF402104	10/14/2011	581312	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567437	10/19/2011	581314	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737452	10/25/2011	581315	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737458	10/25/2011	581316	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 5,180.00	\$ 259.00	\$ 11,813.00	\$ 0.00	\$ 16,734.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 5,180.00	\$ 259.00	\$ 11,813.00	\$ 0.00	\$ 16,734.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 227

2441459

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG224755	08/22/2011	576176	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF400393	08/22/2011	576178	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG456678	08/22/2011	576181	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL456678	08/22/2011	576182	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF400262	08/22/2011	576183	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ670508	08/22/2011	576184	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ400382	08/23/2011	576185	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ418409	08/23/2011	576186	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640490	08/23/2011	576187	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF565366	08/24/2011	576188	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672118	08/25/2011	576189	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ457595	08/25/2011	576190	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ289903	08/25/2011	576192	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ480640	08/26/2011	576193	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF279772	08/29/2011	576195	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG607742	08/29/2011	576196	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG732353	08/30/2011	576198	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ731626	08/30/2011	576199	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731627	08/30/2011	576200	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731628	08/30/2011	576201	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ544521	08/30/2011	576202	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF522722	08/30/2011	576203	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG200697	09/01/2011	576206	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ500814	09/01/2011	576208	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG670590	09/01/2011	576209	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL670590	09/01/2011	576210	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF563930	09/02/2011	576211	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF279002	09/02/2011	576212	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF212169	09/02/2011	576213	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF479828	09/02/2011	576214	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF268597	09/06/2011	576215	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608844	09/06/2011	576216	\$ 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 October 2011

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

COUNTY 227

2441459

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608761	09/06/2011	576217	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608846	09/06/2011	576218	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703083	09/06/2011	576219	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG703390	09/07/2011	576220	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG268768	09/07/2011	576221	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL268768	09/07/2011	576222	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BA564367	09/07/2011	576223	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00
BQ479994	09/08/2011	576224	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ523038	09/08/2011	576225	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF402008	09/08/2011	576226	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG670931	09/09/2011	576230	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL670931	09/09/2011	576231	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG268684	09/09/2011	576232	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ290434	09/09/2011	576233	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG731599	09/12/2011	576234	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG639346	09/12/2011	576235	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF704126	09/12/2011	576236	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF704533	09/12/2011	576237	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566326	09/12/2011	576238	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543783	09/12/2011	576239	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF543726	09/12/2011	576241	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG703559	09/13/2011	576244	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL703559	09/13/2011	576245	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF480285	09/13/2011	576247	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF703695	09/14/2011	576248	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671910	09/14/2011	576250	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ290237	09/14/2011	576251	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG608030	09/14/2011	576253	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL608030	09/14/2011	576255	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG732566	09/14/2011	576256	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF279371	09/15/2011	576257	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF641075	09/15/2011	576259	\$ 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 October 2011

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

COUNTY 227

2441459

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF610694	09/15/2011	576260	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF545892	09/15/2011	576261	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG674520	09/15/2011	576262	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG732688	09/15/2011	576263	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ440809	09/16/2011	576264	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787576	09/16/2011	576265	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ672929	09/16/2011	576266	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG702412	09/16/2011	576269	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ503388	09/19/2011	576270	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG704494	09/19/2011	576271	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE786944	09/19/2011	576272	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ673204	09/19/2011	576274	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ401797	09/19/2011	576275	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787153	09/19/2011	576276	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674218	09/20/2011	576282	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704531	09/20/2011	576283	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ673380	09/20/2011	576284	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545680	09/20/2011	576285	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545679	09/20/2011	576286	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545678	09/20/2011	576287	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611429	09/20/2011	576288	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545677	09/20/2011	576289	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545676	09/20/2011	576290	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545675	09/20/2011	576291	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545674	09/20/2011	576292	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BC788156	09/22/2011	576316	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
BG732733	09/23/2011	576317	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG522967	09/26/2011	576323	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787116	09/27/2011	591002	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL787116	09/27/2011	591003	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG787862	09/28/2011	591006	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787430	09/29/2011	591014	\$ 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 NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 227

2441459

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG787426	09/29/2011	591015	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787431	09/29/2011	591016	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787306	09/30/2011	591020	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF788272	09/30/2011	591023	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF787569	09/30/2011	591024	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787289	10/03/2011	591070	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ787181	10/05/2011	591044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787563	10/06/2011	591046	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ787176	10/06/2011	591049	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787103	10/07/2011	591063	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL787103	10/07/2011	591064	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ787285	10/10/2011	591066	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788395	10/10/2011	591067	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787383	10/10/2011	591068	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ788865	10/17/2011	591086	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788210	10/17/2011	591093	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG788762	10/19/2011	591105	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL788762	10/19/2011	591106	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BL268684	10/27/2011	591137	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 27,240.00	\$ 1,362.00	\$ 61,581.00	\$ 100.00	\$ 87,559.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 27,240.00	\$ 1,362.00	\$ 61,581.00	\$ 100.00	\$ 87,559.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 228

2441460

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG640476	09/20/2011	586364	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG608380	09/23/2011	586366	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ36674	10/03/2011	586367	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG707041	10/07/2011	586368	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL707041	10/07/2011	586369	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 1,670.00	\$ 83.50	\$ 2,539.00	\$ 100.00	\$ 4,225.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 1,670.00	\$ 83.50	\$ 2,539.00	\$ 100.00	\$ 4,225.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MICHAEL SMITH
OF UPSHUR
GILMER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 230

2441461

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543102	09/14/2011	520275	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788942	10/26/2011	571677	\$ 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 DAN BROWN
OF UPTON
RANKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 231

2441462

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF312015	10/12/2011	534620	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ157903	10/17/2011	534622	\$ 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 MAGGIE DELTORO
OF UVALDE
UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 232

2441463

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608070	08/17/2011	582265	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ457491	09/19/2011	582267	\$ 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 BEATRIZ MUNOZ	ASSESSOR-COLLECTOR
OF VAL VERDE	COUNTY
DEL RIO	TEXAS

FOR October 2011

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

COUNTY 233

2441464

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ705138	08/30/2011	572266	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG704559	09/23/2011	572271	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ612137	10/04/2011	572272	\$ 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 RENA SCHERER	ASSESSOR-COLLECTOR
OF VICTORIA	COUNTY
VICTORIA	TEXAS

FOR October 2011

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

COUNTY 235

2441465

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF638622	08/24/2011	570285	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF157687	08/29/2011	570286	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG458702	09/01/2011	570287	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ543745	09/02/2011	570288	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG248223	09/06/2011	570289	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ225617	09/08/2011	570290	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ213658	09/12/2011	570291	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ214065	09/14/2011	570292	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF501957	09/14/2011	570293	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ248891	09/15/2011	570294	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF290020	09/16/2011	570295	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF290019	09/16/2011	570296	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788042	10/03/2011	587679	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL788042	10/03/2011	587680	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 2,750.00	\$ 137.50	\$ 7,516.00	\$ 0.00	\$ 10,128.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,750.00	\$ 137.50	\$ 7,516.00	\$ 0.00	\$ 10,128.50

****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 DIANA MCRAE
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 236

2441466

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ786453	09/22/2011	561994	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788021	09/30/2011	561993	\$ 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 October 2011

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

COUNTY 237

2441467

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF198817	08/22/2011	583988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ670601	08/31/2011	583991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG703203	09/07/2011	583992	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ704958	09/13/2011	583994	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG705341	09/15/2011	583995	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ788254	10/06/2011	590651	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,180.00	\$ 59.00	\$ 3,318.00	\$ 0.00	\$ 4,439.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,180.00	\$ 59.00	\$ 3,318.00	\$ 0.00	\$ 4,439.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICKI HEFLIN
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 238

2441468

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG280243	09/12/2011	572690	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG547075	10/03/2011	572692	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ213471	10/07/2011	572693	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ197699	10/17/2011	572694	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ157010	10/17/2011	572695	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ164243	10/17/2011	572696	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,180.00	\$ 59.00	\$ 3,318.00	\$ 0.00	\$ 4,439.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,180.00	\$ 59.00	\$ 3,318.00	\$ 0.00	\$ 4,439.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT	ASSESSOR-COLLECTOR
OF WASHINGTON	COUNTY
BRENHAM	TEXAS

FOR October 2011

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

COUNTY 239

2441469

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG703794	09/06/2011	585050	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG278797	09/07/2011	585052	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ608310	09/09/2011	585053	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ245776	09/12/2011	585054	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734002	09/19/2011	585055	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734270	09/26/2011	585056	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788522	10/14/2011	585058	\$ 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 PATRICIA BARRERA

ASSESSOR-COLLECTOR

OF WEBB

COUNTY

LAREDO

TEXAS

FOR October 2011

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

COUNTY 240

2441470

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF158273	09/02/2011	581595	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ501313	09/07/2011	581597	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311138	09/07/2011	581600	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ439379	09/07/2011	581601	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BI418719	09/09/2011	581603	\$ 40.00	\$ 2.00	\$ 278.00	\$ 100.00	\$ 416.00
BB418718	09/09/2011	581604	\$ 600.00	\$ 30.00	\$ 701.00	\$ 100.00	\$ 1,371.00
BF671097	09/09/2011	581605	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ268766	09/13/2011	581606	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF279529	09/14/2011	581607	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ641068	09/14/2011	581608	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF731075	09/14/2011	581610	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ311804	09/16/2011	581615	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311805	09/16/2011	581616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311806	09/16/2011	581617	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311808	09/16/2011	581618	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311809	09/16/2011	581619	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311810	09/16/2011	581620	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311800	09/16/2011	581621	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311801	09/16/2011	581622	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ479564	09/16/2011	581623	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311802	09/16/2011	581624	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311803	09/16/2011	581625	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311807	09/16/2011	581627	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE311949	09/21/2011	581628	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF173916	09/26/2011	581630	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ290897	09/27/2011	581631	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ290896	09/27/2011	581632	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ290083	09/29/2011	581634	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ641555	09/29/2011	581635	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703628	10/04/2011	581636	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787587	10/07/2011	581641	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL787587	10/07/2011	581642	\$ 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 PATRICIA BARRERA	ASSESSOR-COLLECTOR
OF WEBB	COUNTY
LAREDO	TEXAS

FOR October 2011

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

COUNTY 240

2441470

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG788519	10/11/2011	581643	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL788519	10/11/2011	581644	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 5,880.00	\$ 294.00	\$ 18,223.00	\$ 300.00	\$ 24,109.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 5,880.00	\$ 294.00	\$ 18,223.00	\$ 300.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 241

2441471

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730631	08/17/2011	575068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE209628	09/08/2011	575073	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ705275	09/12/2011	575074	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ234546	09/19/2011	575075	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ237750	09/19/2011	575076	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ296700	09/19/2011	575077	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 900.00	\$ 45.00	\$ 3,318.00	\$ 0.00	\$ 4,173.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 900.00	\$ 45.00	\$ 3,318.00	\$ 0.00	\$ 4,173.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 243

2441472

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543107	09/01/2011	573285	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG400117	09/13/2011	573286	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG259548	09/15/2011	573289	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ458730	09/15/2011	573290	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG642049	09/16/2011	573291	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF732553	09/19/2011	573292	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704954	09/20/2011	573293	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735005	09/21/2011	573294	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ237405	09/29/2011	573295	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ458729	09/29/2011	573296	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ441456	09/29/2011	573297	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ238414	09/30/2011	573300	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ116977	10/03/2011	589601	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ280201	10/04/2011	589602	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676514	10/12/2011	589605	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ441457	10/12/2011	589606	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF735519	10/12/2011	589607	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG421579	10/13/2011	589608	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL421579	10/13/2011	589609	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF614342	10/18/2011	589610	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ162728	10/18/2011	589611	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788937	10/19/2011	589613	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 4,630.00	\$ 231.50	\$ 11,940.00	\$ 0.00	\$ 16,338.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,630.00	\$ 231.50	\$ 11,940.00	\$ 0.00	\$ 16,338.50

****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 ELIZABETH BARNHART	ASSESSOR-COLLECTOR
OF WILLACY	COUNTY
RAYMONDVILLE	TEXAS

FOR October 2011

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

COUNTY 245

2441473

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ312014	09/21/2011	573672	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG673661	09/27/2011	573673	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG788848	09/29/2011	573674	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL788848	09/29/2011	573675	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 1,320.00	\$ 66.00	\$ 1,986.00	\$ 0.00	\$ 3,240.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,320.00	\$ 66.00	\$ 1,986.00	\$ 3,240.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2011

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

COUNTY 246

2441474

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF564207	08/29/2011	586028	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640718	08/29/2011	586029	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732576	08/29/2011	586030	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732573	08/29/2011	586031	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732572	08/29/2011	586032	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG418939	09/01/2011	586033	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG300725	09/01/2011	586034	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ732776	09/01/2011	586035	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732773	09/01/2011	586036	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732774	09/01/2011	586038	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG246966	09/07/2011	586039	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ672722	09/07/2011	586040	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG704414	09/07/2011	586041	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ733549	09/09/2011	586042	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733356	09/09/2011	586043	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733550	09/09/2011	586044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787720	09/12/2011	586051	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG523413	09/13/2011	586045	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ544925	09/15/2011	586047	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG733923	09/19/2011	586048	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF402600	09/20/2011	586049	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG475793	09/23/2011	586054	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ786919	09/29/2011	586058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788209	10/17/2011	586075	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 4,490.00	\$ 224.50	\$ 13,272.00	\$ 100.00	\$ 17,637.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 4,490.00	\$ 224.50	\$ 13,272.00	\$ 100.00	\$ 17,637.50

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
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 246

2441474

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION
-------------------	--------------------	-------------------	-------------

**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 October 2011

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

COUNTY 247

2441475

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ311428	09/07/2011	585288	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732461	09/15/2011	585289	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545119	09/19/2011	585291	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE60081	09/22/2011	585292	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG787136	10/04/2011	585294	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL773554	10/13/2011	585285	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 1,510.00	\$ 75.50	\$ 3,092.00	\$ 0.00	\$ 4,526.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,510.00	\$ 75.50	\$ 3,092.00	\$ 0.00	\$ 4,526.50

****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 October 2011

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

COUNTY 248

2441476

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ307206	10/14/2011	559487	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ155627	10/14/2011	559488	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ155628	10/14/2011	559489	\$ 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 MONTE SHAW
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 249

2441477

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ703250	09/02/2011	585859	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF672456	09/02/2011	585860	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF787582	10/10/2011	585861	\$ 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 NANCY THOMAS
OF YOUNG
GRAHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 252

2441478

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF270461	10/14/2011	417807	\$ 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 LUIS GONZALEZ
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 253

2441479

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF289892	09/30/2011	577782	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ADRIANA MATA
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2011

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

COUNTY 254

2441480

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG268582	09/06/2011	570372	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ609036	09/22/2011	570375	\$ 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