

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRI GARVEY
OF ANDERSON
PALESTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 1

2746723

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ634026	06/19/2012	585784	\$ 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 June 2012

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

COUNTY 4

2746724

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF518179	06/21/2012	601272	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG197509	06/21/2012	601273	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG633014	06/22/2012	601274	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 0.00	\$ 2,438.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MARTIN	ASSESSOR-COLLECTOR
OF ARCHER	COUNTY
ARCHER	TEXAS

FOR June 2012

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

COUNTY 5

2746725

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ496666	06/04/2012	586185	\$ 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 LORETTA HOLLEY	ASSESSOR-COLLECTOR
OF ATASCOSA	COUNTY
JOURDANTON	TEXAS

FOR June 2012

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

COUNTY 7

2746726

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ809374	05/23/2012	584805	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG810805	06/04/2012	584806	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ810338	06/04/2012	584807	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811527	06/04/2012	584808	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF606116	06/18/2012	584811	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE664581	06/25/2012	584812	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG496208	06/25/2012	584813	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,480.00	\$ 74.00	\$ 3,871.00	\$ 0.00	\$ 5,277.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR	ASSESSOR-COLLECTOR
OF AUSTIN	COUNTY
BELLVILLE	TEXAS

FOR June 2012

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

COUNTY 8

2746727

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE811584	06/06/2012	595349	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG695874	06/12/2012	595350	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE435702	06/18/2012	595351	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG222938	06/20/2012	595352	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,300.00	\$ 65.00	\$ 2,212.00	\$ 0.00	\$ 3,447.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,300.00	\$ 65.00	\$ 2,212.00	\$ 0.00	\$ 3,447.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GWENDA TSCHIRHART	ASSESSOR-COLLECTOR
OF BANDERA	COUNTY
BANDERA	TEXAS

FOR June 2012

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

COUNTY 10

2746728

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF319101	05/21/2012	611432	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG693824	05/22/2012	611433	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG811639	05/31/2012	611435	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG245540	06/18/2012	611436	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,170.00	\$ 58.50	\$ 2,212.00	\$ 0.00	\$ 3,323.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,170.00	\$ 58.50	\$ 2,212.00	\$ 3,323.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 11

2746729

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ750649	05/29/2012	606022	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG432854	06/01/2012	606024	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG277304	06/04/2012	606025	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ246251	06/04/2012	606026	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ630592	06/05/2012	606027	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG246008	06/06/2012	606028	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG809991	06/06/2012	606029	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF695460	06/07/2012	606030	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811865	06/18/2012	606031	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,000.00	\$ 100.00	\$ 4,977.00	\$ 0.00	\$ 6,877.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,000.00	\$ 100.00	\$ 4,977.00	\$ 0.00	\$ 6,877.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 13

2746730

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG727981	06/22/2012	596275	\$ 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 SHARON LONG

ASSESSOR-COLLECTOR

OF BELL

COUNTY

BELTON

TEXAS

FOR June 2012

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

COUNTY 14

2746731

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF741890	02/09/2012	602453	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF513266	04/09/2012	602498	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG721533	05/11/2012	602531	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ809551	05/23/2012	602547	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809556	05/23/2012	602548	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809553	05/23/2012	602549	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809552	05/23/2012	602550	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809554	05/23/2012	602551	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG749351	05/24/2012	602553	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ751147	05/25/2012	602555	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ665411	05/29/2012	602556	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF751764	05/29/2012	602557	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG695174	05/29/2012	602558	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL695174	05/29/2012	602559	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG809458	05/30/2012	602560	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ518186	05/31/2012	602561	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ518187	05/31/2012	602562	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809555	05/31/2012	602563	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ517867	05/31/2012	602565	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF308816	05/31/2012	602566	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE662409	06/01/2012	602567	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL662409	06/01/2012	602568	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ750379	06/01/2012	602569	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF659863	06/04/2012	602570	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ601636	06/08/2012	602573	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ601988	06/11/2012	602574	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE276471	06/12/2012	602575	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ663860	06/14/2012	613602	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664056	06/14/2012	613603	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ698083	06/15/2012	613604	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE559933	06/15/2012	613606	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ811874	06/18/2012	613607	\$ 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 SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 14

2746731

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ519932	06/19/2012	613609	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG539850	06/19/2012	613610	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ751699	06/20/2012	613612	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724967	06/22/2012	613616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 6,770.00	\$ 338.50	\$ 19,456.00	\$ 300.00	\$ 26,187.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 6,770.00	\$ 338.50	\$ 19,456.00	\$ 300.00	\$ 26,187.50

****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 SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 15

2746732

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG702780	08/10/2011	577095	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG408588	02/29/2012	589190	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG621425	03/05/2012	589212	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG80612	03/08/2012	589248	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ575064	03/08/2012	589252	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG219666	03/09/2012	589253	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ512463	03/12/2012	589269	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG512054	03/15/2012	602904	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL512054	03/15/2012	602905	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG744138	03/15/2012	602906	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL744138	03/15/2012	602907	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE533349	04/09/2012	603033	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG719360	04/13/2012	603076	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG274163	04/16/2012	603078	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG556193	04/16/2012	603084	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG717359	04/16/2012	603086	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL717359	04/16/2012	603087	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BG746585	04/19/2012	603102	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG511086	04/19/2012	603104	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG557574	04/20/2012	603112	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG491852	04/25/2012	603129	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL491852	04/25/2012	603130	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG747990	04/26/2012	603138	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG691920	05/01/2012	603147	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL691920	05/01/2012	603148	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG690979	05/02/2012	603152	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG747664	05/02/2012	603153	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL747664	05/02/2012	603154	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG536318	05/02/2012	603156	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF534088	05/04/2012	603169	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG661366	05/04/2012	603173	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG255176	05/09/2012	603187	\$ 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 June 2012

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

COUNTY 15

2746732

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG411763	05/10/2012	603195	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG317667	05/11/2012	603208	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL317667	05/11/2012	603209	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BP317667	05/11/2012	603210	\$ 1,000.00	\$ 50.00	\$ 426.00	\$ 0.00	\$ 1,376.00
BG628336	05/15/2012	603226	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL628336	05/15/2012	603227	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG536677	05/16/2012	603242	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG722403	05/17/2012	603244	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG809455	05/18/2012	603251	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG476802	05/18/2012	603252	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG809375	05/18/2012	603255	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG276035	05/21/2012	603263	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG660780	05/21/2012	603267	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ749054	05/22/2012	603270	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG494903	05/22/2012	603273	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL494903	05/22/2012	603274	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG809447	05/23/2012	603280	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG168314	05/23/2012	603286	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BQ810003	05/23/2012	603288	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809376	05/23/2012	603290	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG298207	05/24/2012	603303	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG809454	05/25/2012	603310	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL809454	05/25/2012	603311	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG255857	05/25/2012	603312	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF84813	05/29/2012	603316	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696935	05/29/2012	603318	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG470506	05/29/2012	603320	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL470506	05/29/2012	603321	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BG810015	05/29/2012	603322	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BE236246	05/30/2012	603323	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF538715	05/30/2012	603324	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG723598	05/30/2012	603325	\$ 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 June 2012

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

COUNTY 15

2746732

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF725088	05/30/2012	603326	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF725711	05/30/2012	603327	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG318030	05/30/2012	603328	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ222255	05/30/2012	603329	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723191	05/30/2012	603330	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723531	05/30/2012	603331	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723532	05/30/2012	603332	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ663760	05/30/2012	603333	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ538690	05/30/2012	603334	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG724210	05/30/2012	603335	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG412570	05/30/2012	603336	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF694260	05/31/2012	603337	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF749507	05/31/2012	603338	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ495997	06/01/2012	603340	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ276825	06/01/2012	603341	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG494342	06/01/2012	603342	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG233481	06/01/2012	603343	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG473304	06/01/2012	603344	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG749748	06/01/2012	603345	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF724639	06/04/2012	603348	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG661844	06/04/2012	603349	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG751034	06/04/2012	603352	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL751034	06/04/2012	603353	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ749845	06/04/2012	603354	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696933	06/04/2012	603356	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF83690	06/04/2012	603357	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG664580	06/04/2012	603358	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG723528	06/04/2012	603359	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG630083	06/04/2012	603360	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG662036	06/05/2012	603361	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL662036	06/05/2012	603362	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ810149	06/05/2012	603363	\$ 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 June 2012

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

COUNTY 15

2746732

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF317300	06/05/2012	603364	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF516131	06/05/2012	603368	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF309054	06/06/2012	603371	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF697263	06/06/2012	603372	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG696370	06/06/2012	603377	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL696370	06/06/2012	603378	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BP696370	06/06/2012	603379	\$ 1,000.00	\$ 50.00	\$ 426.00	\$ 0.00	\$ 1,376.00
BG811422	06/06/2012	603380	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF724283	06/06/2012	603381	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF517272	06/06/2012	603382	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF517295	06/06/2012	603383	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724041	06/06/2012	603384	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF318832	06/07/2012	603385	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF98501	06/07/2012	603386	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724006	06/07/2012	603387	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG287356	06/07/2012	603388	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL287356	06/07/2012	603389	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG695419	06/07/2012	603390	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL695419	06/07/2012	603391	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG318395	06/07/2012	603394	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL318395	06/07/2012	603395	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ695088	06/07/2012	603396	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG662358	06/07/2012	603397	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ277095	06/08/2012	603398	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG318156	06/08/2012	603399	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG632427	06/08/2012	603400	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG724169	06/08/2012	603402	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ494774	06/08/2012	603404	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ724211	06/11/2012	603405	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ495907	06/11/2012	603406	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ558633	06/11/2012	603407	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG308478	06/11/2012	603408	\$ 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 June 2012

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

COUNTY 15

2746732

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ475743	06/12/2012	603410	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF664826	06/12/2012	603411	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF308829	06/12/2012	603412	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF811467	06/12/2012	603413	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG630985	06/12/2012	603414	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG811836	06/12/2012	603415	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG750637	06/12/2012	603416	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ518572	06/12/2012	603417	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF601272	06/12/2012	603418	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724577	06/12/2012	603419	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ665398	06/12/2012	603420	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG724760	06/13/2012	603422	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG538415	06/13/2012	603423	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL538415	06/13/2012	603424	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG811479	06/14/2012	603425	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG538747	06/14/2012	603426	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF724281	06/14/2012	603430	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724575	06/15/2012	603431	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF184141	06/15/2012	603434	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811640	06/18/2012	603436	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ664243	06/18/2012	603438	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ518758	06/18/2012	603439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ663401	06/18/2012	603441	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697906	06/18/2012	603442	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF697966	06/19/2012	603443	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG725101	06/19/2012	603445	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ697909	06/19/2012	603446	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG725707	06/19/2012	603447	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL725707	06/19/2012	603448	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF697288	06/20/2012	603449	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811839	06/20/2012	603450	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL811839	06/20/2012	603451	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 15

2746732

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ698145	06/21/2012	603452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF812044	06/21/2012	603454	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG141314	06/21/2012	603456	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ234462	06/21/2012	603457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ434735	06/21/2012	603458	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ517298	06/21/2012	603459	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724875	06/22/2012	603461	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811731	06/22/2012	603462	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ413959	06/22/2012	603466	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ495557	06/22/2012	603467	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560294	06/22/2012	603468	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752539	06/22/2012	603469	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 142,640.00	\$ 7,132.00	\$ 90,342.00	\$ 800.00	\$ 226,650.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 142,640.00	\$ 7,132.00	\$ 90,342.00	\$ 800.00	\$ 226,650.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR June 2012

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

COUNTY 16

2746733

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ519061	06/15/2012	604286	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811798	06/18/2012	604287	\$ 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 ARLENE SWINEY	ASSESSOR-COLLECTOR
OF BOSQUE	COUNTY
MERIDIAN	TEXAS

FOR June 2012

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

COUNTY 18

2746734

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724219	05/31/2012	612553	\$ 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 RO'VIN GARRETT	ASSESSOR-COLLECTOR
OF BRAZORIA	COUNTY
ANGLETON	TEXAS

FOR June 2012

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

COUNTY 20

2746735

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF616999	12/21/2009	552520	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF616999	12/22/2011	584724	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE657906	04/09/2012	600295	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE746823	04/18/2012	600304	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ749203	05/11/2012	600327	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE809012	05/17/2012	600332	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE810423	05/30/2012	600344	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE444295	06/01/2012	600345	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE749718	06/01/2012	600346	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE554703	06/01/2012	600347	\$ 300.00	\$ 15.00	\$ 553.00	\$ 100.00	\$ 938.00
BF84200	06/01/2012	600348	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723608	06/04/2012	600349	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810095	06/05/2012	600351	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE318702	06/06/2012	600352	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL318702	06/06/2012	600353	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE266572	06/11/2012	600355	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL266572	06/11/2012	600356	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE256224	06/12/2012	600357	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ697798	06/12/2012	600358	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF496000	06/12/2012	600359	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725267	06/15/2012	600360	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF31716	06/18/2012	600361	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725988	06/18/2012	600362	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ245735	06/18/2012	600363	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 5,440.00	\$ 272.00	\$ 12,737.00	\$ 100.00	\$ 18,005.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 5,440.00	\$ 272.00	\$ 12,737.00	\$ 100.00	\$ 18,005.00

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 June 2012

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

COUNTY 20

2746735

****ADJUSTMENT NOTES****

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

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 21

2746736

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG747502	05/01/2012	600766	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ808982	05/10/2012	600770	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG810324	05/17/2012	600777	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ721138	05/23/2012	600784	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF722949	05/24/2012	600785	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG631626	05/24/2012	600786	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ413009	05/25/2012	600787	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG722874	05/25/2012	600788	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL722874	05/25/2012	600789	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG811656	05/29/2012	600790	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG473347	05/29/2012	600792	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF664510	05/29/2012	600793	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG749296	05/30/2012	600794	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG664332	05/31/2012	600795	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF725056	06/04/2012	600796	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF474178	06/05/2012	600797	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG723845	06/06/2012	600798	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ287158	06/07/2012	600799	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ518878	06/11/2012	600800	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG724632	06/11/2012	600851	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF604364	06/12/2012	600852	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG695934	06/14/2012	600853	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ539745	06/14/2012	600854	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751141	06/14/2012	600855	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG751795	06/15/2012	600856	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG812027	06/18/2012	600857	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL812027	06/18/2012	600858	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG750844	06/19/2012	600859	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL750844	06/19/2012	600860	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ318617	06/20/2012	600863	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751796	06/22/2012	600869	\$ 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 KRISTEEN ROE	ASSESSOR-COLLECTOR
OF BRAZOS	COUNTY
BRYAN	TEXAS

FOR June 2012

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

COUNTY 21

2746736

TOTAL BILLING	\$ 8,080.00	\$ 404.00	\$ 16,465.00	\$ 0.00	\$ 24,141.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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TOTAL DUE	\$ 8,080.00	\$ 404.00	\$ 16,465.00	\$ 0.00	\$ 24,141.00
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****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 22

2746737

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG478731	06/01/2012	605433	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG633024	06/04/2012	605434	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG451657	06/07/2012	605435	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF606070	06/18/2012	605436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,170.00	\$ 58.50	\$ 2,212.00	\$ 0.00	\$ 3,323.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,170.00	\$ 58.50	\$ 2,212.00	\$ 0.00	\$ 3,323.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REY RODRIGUEZ	ASSESSOR-COLLECTOR
OF BROOKS	COUNTY
FALFURRIAS	TEXAS

FOR June 2012

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

COUNTY 24

2746738

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ698355	06/08/2012	605977	\$ 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 CHERYL NELSON	ASSESSOR-COLLECTOR
OF BROWN	COUNTY
BROWNWOOD	TEXAS

FOR June 2012

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

COUNTY 25

2746739

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ811389	05/31/2012	610734	\$ 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 CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 26

2746740

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG254007	03/16/2012	590497	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF695352	05/07/2012	604581	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751145	06/06/2012	604582	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811803	06/08/2012	604583	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG318816	06/13/2012	604584	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ811800	06/18/2012	604585	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,410.00	\$ 70.50	\$ 3,318.00	\$ 0.00	\$ 4,657.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,410.00	\$ 70.50	\$ 3,318.00	\$ 0.00	\$ 4,657.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 27

2746741

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751248	06/05/2012	604334	\$ 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 DEBRA FRENCH
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 28

2746742

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE493673	05/17/2012	609035	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG809828	05/23/2012	609036	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF536309	05/31/2012	609038	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 770.00	\$ 38.50	\$ 1,659.00	\$ 0.00	\$ 2,390.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 29

2746743

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ811085	06/04/2012	602300	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE209120	06/08/2012	602301	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG538403	06/22/2012	602302	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 770.00	\$ 38.50	\$ 1,659.00	\$ 0.00	\$ 2,390.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAMMY WALKER	ASSESSOR-COLLECTOR
OF CALLAHAN	COUNTY
BAIRD	TEXAS

FOR June 2012

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

COUNTY 30

2746744

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ810347	05/30/2012	585765	\$ 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 TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR June 2012

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

COUNTY 31

2746745

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ221814	06/05/2012	597590	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ221811	06/05/2012	597591	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ221812	06/05/2012	597592	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG319301	06/06/2012	597451	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ810868	06/06/2012	597593	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE221579	06/06/2012	597594	\$ 300.00	\$ 15.00	\$ 553.00	\$ 100.00	\$ 938.00
BQ256267	06/07/2012	597367	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724046	06/07/2012	597502	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG516604	06/07/2012	597595	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ608280	06/11/2012	569385	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG724407	06/12/2012	597529	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG696276	06/12/2012	597597	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL696276	06/12/2012	597598	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG750636	06/13/2012	597600	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ725846	06/13/2012	612701	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725844	06/13/2012	612702	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725878	06/13/2012	612703	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ496811	06/14/2012	612704	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751149	06/15/2012	612706	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811885	06/18/2012	612707	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG631174	06/18/2012	612708	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF541150	06/19/2012	597453	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG517716	06/19/2012	597530	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF455260	06/19/2012	612709	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ44086	06/20/2012	597531	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724919	06/20/2012	597532	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811825	06/21/2012	612712	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL811825	06/21/2012	612713	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE539434	06/21/2012	612714	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ665947	06/25/2012	612715	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ539312	06/25/2012	612716	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ698996	06/25/2012	612717	\$ 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 June 2012

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

COUNTY 31

2746745

TOTAL BILLING	\$ 15,340.00	\$ 767.00	\$ 34,714.00	\$ 200.00	\$ 49,487.00
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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TOTAL DUE	\$ 15,340.00	\$ 767.00	\$ 34,714.00	\$ 200.00	\$ 49,487.00
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****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAMALA RICKERT
OF CASTRO
DIMMITT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 35

2746746

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF750275	06/01/2012	574881	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF750272	06/01/2012	574882	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF538120	06/15/2012	574883	\$ 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 DENISE HUTTER
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 36

2746747

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF715628	02/24/2012	596788	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG491321	04/23/2012	602003	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL491321	04/25/2012	602004	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF516681	06/01/2012	602008	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF632774	06/08/2012	602010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811877	06/12/2012	602011	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811061	06/14/2012	602012	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ811973	06/14/2012	602013	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812053	06/26/2012	602015	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,920.00	\$ 96.00	\$ 4,751.00	\$ 0.00	\$ 6,575.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,920.00	\$ 96.00	\$ 4,751.00	\$ 0.00	\$ 6,575.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 37

2746748

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ810931	05/11/2012	589732	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF811795	05/18/2012	589736	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF811992	05/18/2012	589737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751709	06/04/2012	589738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751675	06/12/2012	589739	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751679	06/12/2012	589740	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751148	06/13/2012	589741	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727754	06/19/2012	589743	\$ 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 TREVA JACKSON	ASSESSOR-COLLECTOR
OF COCHRAN	COUNTY
MORTON	TEXAS

FOR June 2012

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

COUNTY 40

2746749

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ753502	06/19/2012	460296	\$ 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 JAMIE TRAMMELL	ASSESSOR-COLLECTOR
OF COLEMAN	COUNTY
COLEMAN	TEXAS

FOR June 2012

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

COUNTY 42

2746750

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664421	05/30/2012	610626	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664407	05/30/2012	610627	\$ 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 KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 43

2746751

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ712730	01/10/2012	592581	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ619200	01/13/2012	592583	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751010	05/24/2012	604186	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG721902	05/29/2012	604188	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ809183	05/29/2012	604189	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ630021	05/30/2012	604190	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696744	06/01/2012	604191	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF750139	06/06/2012	604192	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697933	06/08/2012	604193	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697935	06/08/2012	604194	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560416	06/08/2012	604195	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ442952	06/13/2012	604196	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560911	06/14/2012	604197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560992	06/14/2012	604198	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ698553	06/15/2012	604199	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697538	06/15/2012	604200	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727611	06/18/2012	604201	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ633692	06/18/2012	604202	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727032	06/18/2012	604203	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ632438	06/19/2012	604204	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ561400	06/19/2012	604205	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ561501	06/19/2012	604206	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ416093	06/20/2012	604207	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,990.00	\$ 149.50	\$ 12,719.00	\$ 100.00	\$ 15,659.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,990.00	\$ 149.50	\$ 12,719.00	\$ 100.00	\$ 15,659.50

****ADJUSTMENT NOTES****

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

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH	ASSESSOR-COLLECTOR
OF COLORADO	COUNTY
COLUMBUS	TEXAS

FOR June 2012

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

COUNTY 45

2746752

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG536679	05/25/2012	602612	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ265667	05/30/2012	602614	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF723512	06/01/2012	602615	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ661659	06/05/2012	602616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ538910	06/07/2012	602617	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG318257	06/08/2012	602618	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ663748	06/08/2012	602619	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG222964	06/14/2012	602620	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG155271	06/15/2012	602621	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ634553	06/19/2012	602622	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF725679	06/20/2012	602623	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,240.00	\$ 112.00	\$ 6,083.00	\$ 100.00	\$ 8,311.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,240.00	\$ 112.00	\$ 6,083.00	\$ 100.00	\$ 8,311.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR June 2012

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

COUNTY 46

2746753

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ810008	02/21/2012	590938	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE515946	05/17/2012	443298	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG630191	05/18/2012	610075	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG749479	05/21/2012	573913	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG661378	06/01/2012	610085	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF723583	06/01/2012	610086	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ319077	06/01/2012	610088	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG318436	06/04/2012	610089	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG308182	06/04/2012	610090	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF183298	06/05/2012	610091	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF183299	06/05/2012	610092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809984	06/06/2012	610093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810005	06/06/2012	610094	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG664950	06/11/2012	610096	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG256825	06/12/2012	610097	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG810822	06/13/2012	610098	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG266907	06/14/2012	610099	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE538109	06/14/2012	610100	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG84726	06/14/2012	610101	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE724441	06/15/2012	610102	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ518995	06/18/2012	610103	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ518993	06/18/2012	610104	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ518994	06/18/2012	610105	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751801	06/19/2012	610106	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF496386	06/21/2012	610107	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE559080	06/22/2012	610109	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF19703	06/25/2012	610110	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF19701	06/25/2012	610111	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF19700	06/25/2012	610112	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 6,500.00	\$ 325.00	\$ 16,037.00	\$ 100.00	\$ 22,312.00

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 CATHY TALCOTT ASSESSOR-COLLECTOR
OF COMAL COUNTY
NEW BRAUNFELS TEXAS

FOR June 2012

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

COUNTY 46

2746753

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE		\$ 325.00	\$ 16,037.00	\$ 100.00	\$ 22,312.00

****ADJUSTMENT NOTES****

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

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

IN ACCOUNT WITH

HONORABLE GAY HORTON
OF COMANCHE
COMANCHE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 47

2746754

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664944	06/19/2012	587618	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR June 2012

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

COUNTY 48

2746755

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE557847	05/30/2012	564090	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF602834	06/05/2012	564091	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE632676	06/25/2012	564092	\$ 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 BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 49

2746756

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ809440	05/23/2012	601203	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUSTIN CAROTHERS	ASSESSOR-COLLECTOR
OF CORYELL	COUNTY
GATESVILLE	TEXAS

FOR June 2012

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

COUNTY 50

2746757

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG719196	03/06/2012	590465	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ664408	05/29/2012	590474	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726146	06/07/2012	590475	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG751053	06/11/2012	612676	\$ 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
			TOTAL DUE	\$ 940.00	\$ 47.00	\$ 2,212.00	\$ 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 BECKY GONZALES
OF CRANE
CRANE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 52

2746758

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG494366	06/12/2012	562228	\$ 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 RHONDA SHAW
OF CROCKETT
OZONA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 53

2746759

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF752212	05/31/2012	510750	\$ 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 June 2012

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

COUNTY 55

2746760

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG516143	05/22/2012	552350	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ474062	05/31/2012	609852	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG726729	06/13/2012	609853	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 0.00	\$ 2,438.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY HOWELL
OF DALLAM
DALHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 56

2746761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG750276	05/31/2012	573546	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ495536	06/11/2012	573547	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ495538	06/11/2012	573548	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ495539	06/11/2012	573549	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 710.00	\$ 35.50	\$ 2,212.00	\$ 0.00	\$ 2,886.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 57

2746762

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ654222	02/22/2012	601607	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ748387	04/16/2012	601817	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE295237	04/18/2012	601831	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ747455	05/01/2012	601880	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG747612	05/03/2012	601891	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG536463	05/07/2012	601906	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL536463	05/07/2012	601907	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ724214	05/16/2012	601931	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ695487	05/16/2012	601932	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ695812	05/16/2012	601933	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ695345	05/16/2012	601934	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ630351	05/17/2012	601936	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723844	05/17/2012	601937	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF432222	05/18/2012	601939	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF810010	05/18/2012	601942	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ748545	05/18/2012	601944	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF453560	05/20/2012	601935	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ722924	05/21/2012	601951	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF580001	05/21/2012	601952	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF154330	05/21/2012	601953	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF722587	05/21/2012	601954	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG660879	05/23/2012	601945	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ751049	05/23/2012	601955	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF749129	05/23/2012	601957	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF631279	05/23/2012	601958	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG626140	05/23/2012	601959	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL626140	05/23/2012	601960	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF662888	05/23/2012	601963	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724443	05/23/2012	601964	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL286671	05/23/2012	601967	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF661803	05/23/2012	601971	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF255508	05/23/2012	601973	\$ 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 June 2012

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

COUNTY 57

2746762

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ809181	05/23/2012	601976	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750030	05/24/2012	601961	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF662792	05/24/2012	601962	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG749745	05/25/2012	601965	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF809924	05/25/2012	601966	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG286671	05/25/2012	601968	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL558299	05/25/2012	601969	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG558299	05/25/2012	601970	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ694481	05/25/2012	601972	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ722769	05/25/2012	601974	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF605557	05/29/2012	601977	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG661248	05/29/2012	601978	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL661248	05/29/2012	601979	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG749388	05/29/2012	601980	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ696641	05/29/2012	601981	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF696638	05/29/2012	601983	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF125827	05/29/2012	601984	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG557242	05/30/2012	601982	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BC776827	05/30/2012	601985	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
BQ724153	05/30/2012	601986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF318676	05/30/2012	601987	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ452314	05/30/2012	601988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF663400	05/31/2012	601989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG517385	05/31/2012	601990	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ663782	05/31/2012	601991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF723803	05/31/2012	601992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF723625	05/31/2012	601993	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG244714	05/31/2012	601994	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF452089	05/31/2012	601995	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ662494	06/01/2012	601996	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF170331	06/01/2012	601997	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF169931	06/01/2012	601998	\$ 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 June 2012

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

COUNTY 57

2746762

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ809826	06/04/2012	601999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749191	06/04/2012	602000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ810399	06/04/2012	611976	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ632645	06/05/2012	611979	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696372	06/05/2012	611980	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ630490	06/05/2012	611981	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750403	06/05/2012	611983	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723065	06/05/2012	611985	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ537686	06/06/2012	611988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF697529	06/06/2012	611989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810097	06/06/2012	611990	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726000	06/07/2012	611991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ663433	06/07/2012	611992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF630906	06/07/2012	611993	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF286550	06/07/2012	611994	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG537602	06/07/2012	611995	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG601650	06/07/2012	611996	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ810932	06/08/2012	611997	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF810402	06/08/2012	611998	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG56559	06/08/2012	612001	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ631944	06/08/2012	612003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL434500	06/11/2012	612004	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG434500	06/11/2012	612005	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ662998	06/11/2012	612008	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ662896	06/12/2012	612009	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ665105	06/12/2012	612010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF284432	06/12/2012	612011	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG663456	06/13/2012	612012	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL663456	06/13/2012	612013	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF724528	06/14/2012	612015	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE318835	06/14/2012	612016	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL318835	06/14/2012	612017	\$ 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 JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 57

2746762

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ726827	06/15/2012	612014	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752365	06/15/2012	612019	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724748	06/15/2012	612021	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726153	06/15/2012	612022	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF695335	06/19/2012	612029	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF727077	06/20/2012	612020	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG470589	06/20/2012	612035	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG751692	06/20/2012	612040	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG71349	06/20/2012	612041	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ753003	06/22/2012	612048	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF666363	06/22/2012	612049	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE811854	06/22/2012	612050	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL811854	06/22/2012	612051	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ811873	06/22/2012	612056	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 48,890.00	\$ 2,444.50	\$ 58,944.00	\$ 200.00	\$ 105,589.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 48,890.00	\$ 2,444.50	\$ 58,944.00	\$ 200.00	\$ 105,589.50

****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 GARTH
OF DEAF SMITH
HEREFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 59

2746763

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF195697	06/01/2012	598002	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697450	06/01/2012	598003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ183249	06/14/2012	598004	\$ 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 STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 61

2746764

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG627900	04/23/2012	609174	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ721862	04/30/2012	609181	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ317325	05/09/2012	609194	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ317935	05/14/2012	609197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750325	05/15/2012	609200	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ308007	05/16/2012	609201	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ695764	05/17/2012	609202	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ580470	05/18/2012	609203	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG693071	05/18/2012	609204	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL693071	05/18/2012	609205	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ297971	05/21/2012	609206	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ631269	05/22/2012	609208	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724795	05/24/2012	609210	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749111	05/24/2012	609211	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ471379	05/25/2012	609212	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ559507	05/25/2012	609213	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664007	05/29/2012	609214	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723063	05/31/2012	609215	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF751063	06/01/2012	609216	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF632441	06/01/2012	609217	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF695588	06/01/2012	609219	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ496185	06/04/2012	609220	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ517307	06/05/2012	609221	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG723565	06/06/2012	609222	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG298192	06/08/2012	609223	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ601639	06/08/2012	609224	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ535408	06/11/2012	609226	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810654	06/12/2012	609228	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664882	06/12/2012	609229	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF433720	06/12/2012	609231	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF433722	06/12/2012	609232	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF628819	06/14/2012	609235	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN	ASSESSOR-COLLECTOR
OF DENTON	COUNTY
DENTON	TEXAS

FOR June 2012

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

COUNTY 61

2746764

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ560924	06/14/2012	609236	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697929	06/14/2012	609237	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811971	06/19/2012	609240	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ579628	06/19/2012	609241	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ600844	06/19/2012	609242	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG298257	06/22/2012	609250	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ812159	06/26/2012	615052	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 6,210.00	\$ 310.50	\$ 21,341.00	\$ 100.00	\$ 27,340.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 6,210.00	\$ 310.50	\$ 21,341.00	\$ 100.00	\$ 27,340.50

****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 June 2012

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

COUNTY 62

2746765

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF154589	05/31/2012	606164	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725984	06/15/2012	606165	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG453085	06/20/2012	606166	\$ 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 June 2012

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

COUNTY 64

2746766

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ432888	06/05/2012	604307	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG665750	06/25/2012	604308	\$ 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 CARLOS MONTEMAYOR	ASSESSOR-COLLECTOR
OF DUVAL	COUNTY
SAN DIEGO	TEXAS

FOR June 2012

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

COUNTY 66

2746767

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG690591	04/10/2012	590741	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF751593	06/05/2012	590747	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812003	06/14/2012	590748	\$ 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 BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 68

2746768

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF222080	05/29/2012	611114	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF725317	05/29/2012	611115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF661371	05/29/2012	611116	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG662143	06/04/2012	611117	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ810355	06/04/2012	611118	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG413184	06/05/2012	611119	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL413184	06/05/2012	611120	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG632647	06/06/2012	611121	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL632647	06/06/2012	611122	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG725701	06/07/2012	611124	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ725380	06/11/2012	611125	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ474849	06/15/2012	611126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811517	06/18/2012	611127	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265586	06/19/2012	611128	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE601720	06/19/2012	611129	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ697159	06/22/2012	611131	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG812076	06/25/2012	611132	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF171140	06/25/2012	611133	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE455424	06/25/2012	611134	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 4,550.00	\$ 227.50	\$ 10,055.00	\$ 0.00	\$ 14,377.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,550.00	\$ 227.50	\$ 10,055.00	\$ 0.00	\$ 14,377.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 70

2746769

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751043	05/22/2012	605451	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697219	05/23/2012	545967	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809176	05/23/2012	605452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751012	05/31/2012	605453	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF724305	06/05/2012	545968	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749725	06/06/2012	605454	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750661	06/06/2012	605457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750804	06/07/2012	605458	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF43419	06/08/2012	545969	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752850	06/13/2012	563952	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697011	06/15/2012	605459	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,320.00	\$ 66.00	\$ 6,083.00	\$ 0.00	\$ 7,337.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JENNIFER CAREY	ASSESSOR-COLLECTOR
OF ERATH	COUNTY
STEPHENVILLE	TEXAS

FOR June 2012

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

COUNTY 72

2746771

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ718421	02/23/2012	557344	\$ 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 June 2012

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

COUNTY 73

2746772

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723840	05/25/2012	602857	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG308916	05/30/2012	602858	\$ 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 GAIL YOUNG
OF FANNIN
BONHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 74

2746773

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ812163	06/20/2012	416723	\$ 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 CAROL JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 75

2746774

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ750539	05/29/2012	605319	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG297445	06/01/2012	605320	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG809990	06/04/2012	605321	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE297618	06/05/2012	605322	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG558327	06/08/2012	605323	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG695481	06/08/2012	605324	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF606399	06/13/2012	613502	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG245462	06/14/2012	613503	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF696365	06/15/2012	613504	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,410.00	\$ 120.50	\$ 4,977.00	\$ 0.00	\$ 7,266.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,410.00	\$ 120.50	\$ 4,977.00	\$ 7,266.50

****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 MIKE BROWN
OF FOARD
CROWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 78

2746775

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ633449	06/20/2012	444513	\$ 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 PATSY SCHULTZ	ASSESSOR-COLLECTOR
OF FORT BEND	COUNTY
RICHMOND	TEXAS

FOR June 2012

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

COUNTY 79

2746776

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG724634	06/12/2012	602261	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG750646	06/12/2012	602262	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG246077	06/13/2012	602263	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG630805	06/13/2012	602264	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ811072	06/13/2012	602265	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811269	06/13/2012	602266	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG538958	06/13/2012	602267	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG209760	06/14/2012	602268	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG751051	06/22/2012	602271	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ811968	06/25/2012	602272	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 10,090.00	\$ 504.50	\$ 22,548.00	\$ 0.00	\$ 32,133.50

BILLING ADJUSTMENT(S)							
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL ADJUSTMENT							
			\$ 10,090.00	\$ 504.50	\$ 22,548.00	\$ 0.00	\$ 32,133.50
TOTAL DUE							

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 82

2746777

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG686084	03/30/2012	599645	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG810666	06/06/2012	613402	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF632918	06/07/2012	602581	\$ 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 CHERYL JOHNSON
OF GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 84

2746778

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG305783	02/28/2012	596537	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL305783	02/28/2012	596538	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ624435	03/29/2012	608780	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG306206	04/03/2012	608784	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG690972	04/13/2012	608799	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ748005	05/04/2012	608835	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG233646	05/08/2012	608845	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ809287	05/15/2012	608851	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG469440	05/18/2012	608861	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ68962	05/29/2012	608867	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF749509	05/30/2012	608868	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG696530	05/31/2012	608869	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL696530	05/31/2012	608870	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ630612	05/31/2012	608872	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF517922	06/04/2012	608875	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG751932	06/04/2012	608876	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ810352	06/05/2012	608877	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG810349	06/06/2012	608879	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ112483	06/07/2012	608880	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750840	06/08/2012	608878	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ287656	06/08/2012	608881	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF663250	06/08/2012	608882	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724969	06/08/2012	608883	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF723636	06/08/2012	608884	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ539771	06/08/2012	608885	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ537958	06/12/2012	608886	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ475511	06/12/2012	608887	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG434073	06/12/2012	608888	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE233364	06/12/2012	608889	\$ 300.00	\$ 15.00	\$ 553.00	\$ 100.00	\$ 938.00
BF811391	06/14/2012	608890	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG518380	06/14/2012	608891	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL518380	06/14/2012	608892	\$ 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 CHERYL JOHNSON ASSESSOR-COLLECTOR
OF GALVESTON COUNTY
GALVESTON TEXAS

FOR June 2012

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

COUNTY 84

2746778

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG811786	06/14/2012	608893	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL811786	06/14/2012	608894	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ518448	06/14/2012	608895	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ517179	06/15/2012	608896	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF606829	06/15/2012	608897	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811373	06/15/2012	608898	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG811904	06/18/2012	608899	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG256346	06/21/2012	608901	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG60761	06/21/2012	608902	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 10,070.00	\$ 503.50	\$ 21,769.00	\$ 300.00	\$ 31,635.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 10,070.00	\$ 503.50	\$ 21,769.00	\$ 300.00	\$ 31,635.50

****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 JUDY BUSH
OF GARZA
POST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 85

2746779

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ809738	05/18/2012	602876	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811944	05/24/2012	602877	\$ 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 MARISSA WEINHEIMER ASSESSOR-COLLECTOR
OF GILLESPIE COUNTY
FREDERICKSBURG TEXAS

FOR June 2012

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

COUNTY 86

2746780

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG66773	03/01/2012	600606	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL66773	03/01/2012	600607	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE208417	05/14/2012	600619	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ604365	05/30/2012	600624	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG751264	06/04/2012	600625	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ297877	06/12/2012	613427	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ256828	06/12/2012	613428	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG517803	06/12/2012	613429	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG692716	06/15/2012	613430	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF210450	06/15/2012	613431	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG474222	06/18/2012	613432	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
TOTAL BILLING			\$ 3,030.00	\$ 151.50	\$ 5,857.00	\$ 200.00	\$ 8,935.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 3,030.00	\$ 151.50	\$ 5,857.00	\$ 200.00	\$ 8,935.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 88

2746781

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG474759	06/20/2012	600116	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL474759	06/20/2012	600117	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 850.00	\$ 42.50	\$ 880.00	\$ 0.00	\$ 1,687.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 850.00	\$ 42.50	\$ 880.00	\$ 1,687.50

****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 June 2012

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

COUNTY 89

2746782

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF661233	05/16/2012	597176	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG810145	05/30/2012	597177	\$ 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 GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 90

2746783

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF723504	05/23/2012	585420	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG809624	05/30/2012	585421	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ632198	06/08/2012	585422	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ631003	06/14/2012	585423	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 710.00	\$ 35.50	\$ 2,212.00	\$ 0.00	\$ 2,886.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 91

2746784

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ296857	04/18/2012	591646	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749181	05/24/2012	604433	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696319	05/24/2012	604434	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724188	05/25/2012	604435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751541	05/30/2012	604436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751401	06/08/2012	604437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ631831	06/13/2012	604439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752256	06/18/2012	604440	\$ 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 KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 92

2746785

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF810403	06/05/1980	605873	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG721953	04/26/2012	605851	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ537223	05/25/2012	605867	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG723416	05/25/2012	605868	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG809469	05/30/2012	605869	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG308790	06/04/2012	605872	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ434319	06/05/2012	605874	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF725709	06/05/2012	605875	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG286642	06/05/2012	605876	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ750644	06/06/2012	605879	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ155244	06/07/2012	605880	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF812048	06/19/2012	605882	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF558541	06/22/2012	605886	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752513	06/22/2012	605887	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,830.00	\$ 141.50	\$ 7,742.00	\$ 100.00	\$ 10,530.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,830.00	\$ 141.50	\$ 7,742.00	\$ 100.00	\$ 10,530.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 93

2746786

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF412482	05/25/2012	612632	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749920	05/30/2012	612633	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG442685	06/05/2012	612634	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE316877	06/20/2012	612635	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 890.00	\$ 44.50	\$ 2,212.00	\$ 0.00	\$ 3,057.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 94

2746787

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE161332	05/17/2012	558893	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG694104	05/23/2012	558894	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ630616	05/29/2012	613526	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811028	05/30/2012	613527	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF265818	06/01/2012	613528	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750801	06/01/2012	613529	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ662429	06/04/2012	613530	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751702	06/05/2012	613531	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF809982	06/05/2012	613532	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE283665	06/06/2012	613533	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG558690	06/06/2012	613534	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG234352	06/12/2012	613535	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF753134	06/13/2012	613536	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454427	06/14/2012	613537	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG266110	06/15/2012	613538	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG287374	06/18/2012	613539	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 3,660.00	\$ 183.00	\$ 8,848.00	\$ 0.00	\$ 12,325.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,660.00	\$ 183.00	\$ 8,848.00	\$ 0.00	\$ 12,325.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2012

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

COUNTY 95

2746788

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF696662	06/12/2012	570737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS	ASSESSOR-COLLECTOR
OF HARDIN	COUNTY
KOUNTZE	TEXAS

FOR June 2012

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

COUNTY 100

2746789

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF453872	06/08/2012	611077	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF632923	06/12/2012	611078	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF126266	06/12/2012	611079	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF696453	06/20/2012	611080	\$ 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 DON SUMNERS
OF HARRIS
HOUSTON**

**ASSESSOR-COLLECTOR
COUNTY
TEXAS**

FOR June 2012

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

COUNTY 101

2746790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ810835	06/11/2011	607721	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG647293	12/14/2011	593855	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG739849	12/19/2011	593978	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG486340	01/17/2012	594302	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG271446	01/23/2012	594386	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG680471	02/03/2012	607683	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BF683207	02/06/2012	594614	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG744165	02/13/2012	594712	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL488311	02/24/2012	594885	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BG488311	02/24/2012	594887	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG532776	03/12/2012	606231	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL532776	03/12/2012	606232	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF151630	03/16/2012	606334	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ449034	03/16/2012	606417	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ655525	03/19/2012	606351	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG688729	03/20/2012	606401	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL688729	03/20/2012	606475	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF687685	03/22/2012	606460	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ718321	03/23/2012	606482	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG745433	03/28/2012	606553	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG510810	03/30/2012	606591	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BF719423	03/30/2012	606595	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF689005	03/30/2012	606602	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF656188	04/02/2012	606618	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG745588	04/04/2012	606685	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG719197	04/09/2012	606730	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ511152	04/09/2012	606736	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG112183	04/09/2012	606744	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG721526	04/10/2012	606757	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG690454	04/13/2012	606807	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL690454	04/13/2012	606808	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BA295418	04/17/2012	606876	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 101

2746790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG317030	04/18/2012	606893	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL317030	04/18/2012	606894	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ810020	04/19/2012	606914	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG577616	04/19/2012	606919	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BF513634	04/19/2012	606922	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF690852	04/20/2012	606947	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF809548	04/24/2012	606998	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF578080	04/25/2012	607008	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811266	04/25/2012	607009	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ557239	04/26/2012	607038	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL486340	05/02/2012	607115	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF221907	05/02/2012	607145	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF178634	05/02/2012	607146	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF491906	05/02/2012	607147	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF293111	05/02/2012	607148	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF726117	05/02/2012	607149	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF438780	05/02/2012	607150	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF194965	05/02/2012	607151	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF293110	05/02/2012	607152	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF179339	05/03/2012	607173	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF516617	05/03/2012	607182	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF221906	05/03/2012	607183	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF258206	05/03/2012	607184	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF293109	05/04/2012	607185	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809802	05/08/2012	607216	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE264777	05/08/2012	607223	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF692617	05/09/2012	607255	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ808942	05/09/2012	607265	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG749193	05/10/2012	607269	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL749193	05/10/2012	607270	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ810698	05/10/2012	607285	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF810425	05/10/2012	607290	\$ 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 June 2012

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

COUNTY 101

2746790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF579262	05/11/2012	607305	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ747916	05/11/2012	607316	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG578258	05/14/2012	607327	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BQ748297	05/14/2012	607330	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809626	05/14/2012	607336	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ692571	05/15/2012	607338	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG660201	05/15/2012	607339	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ748422	05/15/2012	607341	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG660284	05/15/2012	607433	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF810906	05/16/2012	607349	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810080	05/16/2012	607350	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749135	05/17/2012	607380	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF535883	05/17/2012	607432	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG749423	05/18/2012	607394	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL749423	05/18/2012	607395	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ662481	05/18/2012	607396	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG297709	05/18/2012	607397	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF472189	05/18/2012	607398	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE448146	05/18/2012	607399	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG558952	05/18/2012	607400	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF628739	05/18/2012	607402	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ722529	05/18/2012	607403	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ534846	05/18/2012	607404	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ515416	05/18/2012	607405	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ514533	05/18/2012	607406	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG412944	05/18/2012	607407	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG514587	05/18/2012	607442	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF629220	05/21/2012	607410	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ629286	05/21/2012	607411	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ748932	05/21/2012	607414	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ514539	05/21/2012	607415	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE83262	05/21/2012	607416	\$ 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 June 2012

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

COUNTY 101

2746790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG809322	05/21/2012	607417	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ516245	05/22/2012	607418	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ516246	05/22/2012	607419	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF140403	05/22/2012	607420	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF630691	05/22/2012	607421	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF233495	05/22/2012	607422	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749836	05/22/2012	607426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811783	05/22/2012	607427	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG494199	05/22/2012	607428	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ749491	05/22/2012	607429	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF451918	05/22/2012	607435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ492585	05/22/2012	607436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ748931	05/22/2012	607437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG663802	05/22/2012	607438	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL663802	05/22/2012	607439	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG515419	05/22/2012	607440	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL515419	05/22/2012	607441	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF452187	05/23/2012	607443	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ495382	05/23/2012	607444	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ629440	05/23/2012	607445	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ308323	05/23/2012	607446	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ276333	05/23/2012	607448	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ556090	05/23/2012	607451	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ722638	05/23/2012	607452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF693820	05/23/2012	607453	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ693984	05/23/2012	607454	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ694042	05/23/2012	607456	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ662046	05/23/2012	607457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ661903	05/23/2012	607458	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG494817	05/23/2012	607459	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG631460	05/23/2012	607460	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF317994	05/24/2012	607461	\$ 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 June 2012

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

COUNTY 101

2746790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ811054	05/24/2012	607463	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809323	05/24/2012	607464	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF661374	05/24/2012	607465	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ722721	05/24/2012	607466	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF723668	05/24/2012	607467	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG750241	05/24/2012	607468	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG578884	05/24/2012	607469	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF722696	05/24/2012	607470	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ558028	05/24/2012	607471	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ432085	05/24/2012	607473	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ297951	05/24/2012	607474	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG809537	05/25/2012	607455	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG244990	05/25/2012	607462	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ695942	05/25/2012	607477	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG196604	05/25/2012	607478	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG750781	05/25/2012	607479	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF209399	05/25/2012	607480	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG810623	05/25/2012	607481	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ724523	05/25/2012	607482	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF559653	05/25/2012	607483	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725058	05/25/2012	607484	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF580370	05/25/2012	607485	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG432335	05/25/2012	607487	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ694065	05/25/2012	607488	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG494173	05/25/2012	607489	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG808960	05/25/2012	607491	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ749182	05/25/2012	607492	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ516251	05/25/2012	607493	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ516249	05/25/2012	607494	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ516248	05/25/2012	607495	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ516247	05/25/2012	607496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF536541	05/25/2012	607498	\$ 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 June 2012

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

COUNTY 101

2746790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ631379	05/25/2012	607499	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE811275	05/25/2012	607503	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF538365	05/25/2012	607526	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF433018	05/29/2012	607500	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF725070	05/29/2012	607502	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ514537	05/29/2012	607506	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF629794	05/29/2012	607507	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ694478	05/29/2012	607508	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749608	05/29/2012	607509	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ473237	05/29/2012	607512	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF580368	05/29/2012	607513	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG693982	05/29/2012	607514	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL693982	05/29/2012	607515	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ810041	05/29/2012	607533	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF233910	05/30/2012	607516	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696423	05/30/2012	607517	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696435	05/30/2012	607518	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF809799	05/30/2012	607519	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF297614	05/30/2012	607520	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG169113	05/30/2012	607521	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ558623	05/30/2012	607522	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF662479	05/30/2012	607523	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG297433	05/30/2012	607525	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ317701	05/30/2012	607582	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF494333	05/30/2012	607583	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF515636	05/30/2012	607584	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ662056	05/30/2012	607585	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF516374	05/30/2012	607586	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ694960	05/30/2012	607587	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ629888	05/30/2012	607588	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG809540	05/31/2012	607527	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ432885	05/31/2012	607529	\$ 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 June 2012

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

COUNTY 101

2746790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ694462	05/31/2012	607530	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723264	05/31/2012	607531	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749490	05/31/2012	607532	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ694961	05/31/2012	607534	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ630097	05/31/2012	607535	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723278	05/31/2012	607536	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG662024	05/31/2012	607537	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL662024	05/31/2012	607538	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ661590	05/31/2012	607540	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ244992	05/31/2012	607541	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ308068	05/31/2012	607542	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF629653	05/31/2012	607543	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749444	05/31/2012	607544	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ452446	05/31/2012	607545	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG809543	05/31/2012	607546	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG579687	05/31/2012	607547	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL579687	05/31/2012	607548	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BF632516	05/31/2012	607549	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG412874	05/31/2012	607550	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL412874	05/31/2012	607551	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF516025	05/31/2012	607552	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF661558	05/31/2012	607553	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724791	05/31/2012	607554	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG286886	05/31/2012	607555	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF810089	05/31/2012	607556	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG578538	05/31/2012	607559	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL578538	05/31/2012	607560	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BF811514	05/31/2012	607561	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BB629540	05/31/2012	607567	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BI629541	05/31/2012	607568	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BG662803	05/31/2012	607666	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF695938	05/31/2012	607696	\$ 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 June 2012

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

COUNTY 101

2746790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ495433	05/31/2012	607699	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG514703	05/31/2012	607700	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF195373	06/01/2012	607562	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF516955	06/01/2012	607563	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG414221	06/01/2012	607564	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF811785	06/01/2012	607566	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ603392	06/01/2012	607569	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ517813	06/01/2012	607570	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF286584	06/01/2012	607571	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ414655	06/01/2012	607572	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ453863	06/01/2012	607573	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ632053	06/01/2012	607574	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ517811	06/01/2012	607575	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810094	06/01/2012	607576	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG473231	06/01/2012	607578	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL473231	06/01/2012	607579	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG749503	06/01/2012	607580	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ265691	06/01/2012	607581	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ453861	06/01/2012	607589	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG725597	06/01/2012	607590	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE434488	06/01/2012	607591	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL434488	06/01/2012	607592	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF694638	06/01/2012	607593	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL811376	06/04/2012	607595	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG810375	06/04/2012	607596	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG517387	06/04/2012	607597	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF750614	06/04/2012	607598	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF537940	06/04/2012	607599	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696323	06/04/2012	607600	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG809934	06/04/2012	607601	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL809934	06/04/2012	607602	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ724403	06/04/2012	607603	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
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FOR June 2012

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

COUNTY 101

2746790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ663859	06/04/2012	607604	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ663945	06/04/2012	607605	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696456	06/04/2012	607606	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG809942	06/04/2012	607607	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ537401	06/04/2012	607608	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ537402	06/04/2012	607609	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG537405	06/04/2012	607610	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BB186367	06/04/2012	607611	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BI271921	06/04/2012	607612	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BF723510	06/04/2012	607613	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723529	06/04/2012	607614	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ515082	06/04/2012	607615	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ630069	06/04/2012	607616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF723672	06/04/2012	607617	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ516879	06/04/2012	607618	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ695330	06/04/2012	607619	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG603973	06/04/2012	607620	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ432166	06/04/2012	607621	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723609	06/04/2012	607622	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF297672	06/04/2012	607623	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF474115	06/04/2012	607624	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF749616	06/04/2012	607625	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF266052	06/04/2012	607627	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF98578	06/04/2012	607643	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ695596	06/04/2012	607648	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF319162	06/04/2012	607649	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ319154	06/04/2012	607650	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ434908	06/04/2012	607651	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG308325	06/05/2012	607626	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF297804	06/05/2012	607628	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF559139	06/05/2012	607629	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ558627	06/05/2012	607630	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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FOR June 2012

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COUNTY 101

2746790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG629577	06/05/2012	607631	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL629577	06/05/2012	607632	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BE413897	06/05/2012	607634	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ749839	06/05/2012	607637	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749775	06/05/2012	607638	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF723514	06/05/2012	607639	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ812018	06/05/2012	607640	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF632699	06/05/2012	607641	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ537400	06/05/2012	607644	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG723782	06/05/2012	607645	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF473848	06/05/2012	607646	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ558626	06/05/2012	607647	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG723601	06/05/2012	607652	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL723601	06/05/2012	607653	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF154757	06/05/2012	607654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG318368	06/05/2012	607669	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG559491	06/05/2012	607670	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG318607	06/05/2012	607671	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL318607	06/05/2012	607672	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ630619	06/05/2012	607673	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ308764	06/05/2012	607677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ494045	06/05/2012	607678	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811376	06/06/2012	607594	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF604027	06/06/2012	607655	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751025	06/06/2012	607656	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751057	06/06/2012	607657	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723834	06/06/2012	607658	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF724013	06/06/2012	607659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG810426	06/06/2012	607660	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG696995	06/06/2012	607661	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL696995	06/06/2012	607662	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG750034	06/06/2012	607663	\$ 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 June 2012

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

COUNTY 101

2746790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL750034	06/06/2012	607664	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF811262	06/06/2012	607665	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG539293	06/06/2012	607667	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL539293	06/06/2012	607668	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG723778	06/06/2012	607674	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE308492	06/06/2012	607676	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ750036	06/06/2012	607679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723894	06/06/2012	607680	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810798	06/06/2012	607681	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812014	06/06/2012	607682	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF256394	06/07/2012	607685	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG695089	06/07/2012	607686	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ750786	06/07/2012	607687	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF494179	06/07/2012	607688	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ474166	06/07/2012	607689	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ630686	06/07/2012	607690	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG810837	06/07/2012	607691	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG811476	06/07/2012	607692	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF695502	06/07/2012	607694	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ434275	06/07/2012	607714	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751133	06/08/2012	607697	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750833	06/08/2012	607698	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF665126	06/08/2012	607701	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697609	06/08/2012	607702	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG810491	06/08/2012	607703	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL810491	06/08/2012	607704	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG696152	06/08/2012	607705	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL696152	06/08/2012	607706	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ539317	06/08/2012	607707	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG539287	06/08/2012	607708	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL539287	06/08/2012	607709	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG473520	06/08/2012	607710	\$ 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 June 2012

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

COUNTY 101

2746790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG749809	06/08/2012	607711	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF810834	06/08/2012	607712	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG750738	06/08/2012	607715	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ155465	06/08/2012	607716	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG695593	06/08/2012	607717	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL695593	06/08/2012	607718	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG256349	06/08/2012	607738	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL256349	06/08/2012	607739	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF662454	06/11/2012	607719	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG266382	06/11/2012	607723	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL266382	06/11/2012	607724	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG663028	06/11/2012	607726	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG474162	06/11/2012	607727	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL474162	06/11/2012	607728	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ297906	06/11/2012	607729	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF603431	06/11/2012	607730	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF245162	06/11/2012	607731	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG196217	06/11/2012	607732	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL196217	06/11/2012	607733	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ725085	06/11/2012	607735	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG517376	06/11/2012	607740	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ197132	06/11/2012	607821	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG722619	06/12/2012	607736	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BF810745	06/12/2012	607737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750942	06/12/2012	607741	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724621	06/12/2012	607742	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750839	06/12/2012	607744	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF726169	06/12/2012	607745	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750672	06/12/2012	607746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF662997	06/12/2012	607747	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG663252	06/12/2012	607748	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ724401	06/12/2012	607749	\$ 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 June 2012

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

COUNTY 101

2746790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ811835	06/12/2012	607750	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF697346	06/12/2012	607751	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811074	06/12/2012	607752	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ605992	06/12/2012	607753	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG266635	06/12/2012	607754	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG663256	06/12/2012	607755	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ663242	06/12/2012	607756	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810901	06/12/2012	607757	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF453590	06/12/2012	607758	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF183905	06/13/2012	607759	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF434772	06/13/2012	607760	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG559500	06/13/2012	607761	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ496256	06/13/2012	607762	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG697921	06/13/2012	607763	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF319490	06/13/2012	607764	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG752523	06/13/2012	607765	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF496730	06/13/2012	607766	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG141077	06/13/2012	607767	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG810894	06/13/2012	607768	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF433638	06/13/2012	607769	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG663007	06/13/2012	607772	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF724308	06/13/2012	607773	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ630955	06/13/2012	607774	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG750780	06/13/2012	607776	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF601135	06/13/2012	607777	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG629883	06/14/2012	607778	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG630461	06/14/2012	607779	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BF318620	06/14/2012	607780	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724288	06/14/2012	607781	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ663615	06/14/2012	607783	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF724532	06/14/2012	607785	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG515751	06/14/2012	607786	\$ 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 June 2012

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

COUNTY 101

2746790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG750679	06/14/2012	607787	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG811388	06/15/2012	607788	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ811832	06/15/2012	607789	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811491	06/15/2012	607790	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811058	06/15/2012	607791	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG811337	06/15/2012	607794	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ811516	06/15/2012	607795	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811974	06/15/2012	607796	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF750238	06/15/2012	607797	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF631374	06/15/2012	607798	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF558695	06/15/2012	607799	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF724901	06/15/2012	607800	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF604398	06/15/2012	607801	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG750673	06/15/2012	607803	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL750673	06/15/2012	607804	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG724629	06/15/2012	607805	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ811392	06/15/2012	607806	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG233808	06/15/2012	607807	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL233808	06/15/2012	607808	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ664657	06/15/2012	607809	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634010	06/18/2012	607810	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ633808	06/18/2012	607811	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG601069	06/18/2012	607812	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF698144	06/18/2012	607813	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ416181	06/18/2012	607816	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF319341	06/18/2012	607817	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG696878	06/18/2012	607818	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF19908	06/18/2012	607819	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ496712	06/18/2012	607820	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG414661	06/18/2012	607822	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF452909	06/18/2012	607823	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE537690	06/18/2012	607825	\$ 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

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ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 101

2746790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF752031	06/18/2012	607826	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF696827	06/18/2012	607827	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF751691	06/18/2012	607828	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF697043	06/18/2012	607829	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ604381	06/18/2012	607831	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ663927	06/18/2012	607832	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725368	06/18/2012	607834	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811834	06/18/2012	607835	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF750945	06/19/2012	607836	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF696326	06/19/2012	607837	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF724861	06/19/2012	607838	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF601706	06/19/2012	607841	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF416226	06/19/2012	607842	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726917	06/19/2012	607843	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664291	06/19/2012	607844	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF454349	06/19/2012	607847	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ561272	06/19/2012	607848	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ601551	06/19/2012	607849	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE318506	06/19/2012	607850	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG811813	06/19/2012	607852	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ812058	06/19/2012	607853	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725741	06/19/2012	607854	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF318782	06/19/2012	607855	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF811828	06/19/2012	607857	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ414083	06/19/2012	607859	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG222200	06/19/2012	607860	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ812054	06/19/2012	607861	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811484	06/19/2012	607862	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF604402	06/19/2012	607863	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG445561	06/20/2012	607865	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ696328	06/20/2012	607866	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ631971	06/20/2012	607867	\$ 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 June 2012

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

COUNTY 101

2746790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751432	06/20/2012	607868	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696938	06/20/2012	607869	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG625853	06/20/2012	607872	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG519211	06/20/2012	607873	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL519211	06/20/2012	607874	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ560934	06/21/2012	607879	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ663736	06/21/2012	607880	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF266699	06/21/2012	607882	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ319150	06/21/2012	607883	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ277618	06/21/2012	607885	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF811907	06/21/2012	607886	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751021	06/21/2012	607893	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ309632	06/21/2012	607895	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF812049	06/21/2012	607898	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG812052	06/22/2012	607899	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF811911	06/22/2012	607903	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811831	06/22/2012	607910	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG811878	06/25/2012	607927	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL811878	06/25/2012	607928	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG812051	06/25/2012	607931	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF811970	06/25/2012	607932	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811999	06/26/2012	607941	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ812050	06/26/2012	607945	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 280,040.00	\$ 14,002.00	\$ 269,641.00	\$ 2,000.00	\$ 537,679.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 280,040.00	\$ 14,002.00	\$ 269,641.00	\$ 2,000.00	\$ 537,679.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JULIE COX
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 102

2746791

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF195630	05/22/2012	604071	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF85101	06/01/2012	604072	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF697797	06/07/2012	604073	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811707	06/14/2012	604074	\$ 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 LUANNE CARAWAY ASSESSOR-COLLECTOR
OF HAYS COUNTY
SAN MARCOS TEXAS

FOR June 2012

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

COUNTY 105

2746792

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG691679	04/30/2012	602639	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BP691679	04/30/2012	602640	\$ 1,000.00	\$ 50.00	\$ 426.00	\$ 0.00	\$ 1,376.00
BG557954	05/24/2012	602653	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG809821	05/25/2012	602654	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG536196	06/04/2012	602655	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ319354	06/05/2012	602656	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ666052	06/06/2012	602657	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG516582	06/06/2012	602658	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ809977	06/06/2012	602659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809993	06/06/2012	602660	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ497158	06/11/2012	602662	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ602657	06/11/2012	602663	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,470.00	\$ 173.50	\$ 6,509.00	\$ 0.00	\$ 9,805.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 3,470.00	\$ 173.50	\$ 6,509.00	\$ 0.00	\$ 9,805.50

****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 June 2012

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

COUNTY 107

2746793

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723850	05/29/2012	601073	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF810092	06/04/2012	601074	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF810317	06/04/2012	601075	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF811625	06/13/2012	612426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF811526	06/13/2012	612427	\$ 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 ARMANDO BARRERA ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS**

FOR June 2012

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

COUNTY 108

2746794

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ689713	04/04/2012	605558	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG626420	04/25/2012	605626	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ629441	05/08/2012	605668	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG748367	05/15/2012	605682	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG662373	05/15/2012	605683	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG296555	05/18/2012	605690	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG808994	05/18/2012	605694	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ810339	05/21/2012	605702	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811084	05/23/2012	605710	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG811524	05/23/2012	605711	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL811524	05/23/2012	605712	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ811086	05/24/2012	605714	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749165	05/25/2012	605716	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG694630	05/29/2012	605717	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ318895	05/29/2012	605718	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ276336	05/29/2012	605719	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ495096	05/29/2012	605720	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ287707	05/29/2012	605721	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749248	05/29/2012	605722	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ318592	05/29/2012	605723	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810153	05/30/2012	605724	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF255335	05/31/2012	605725	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG432577	05/31/2012	605727	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ810662	05/31/2012	605728	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750761	06/01/2012	605729	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751047	06/01/2012	605731	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG810669	06/01/2012	605732	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ234181	06/01/2012	605733	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE234179	06/01/2012	605734	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG559506	06/01/2012	605735	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG433619	06/01/2012	605736	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG266513	06/04/2012	605737	\$ 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 June 2012

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

COUNTY 108

2746794

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF287735	06/07/2012	605772	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG724525	06/07/2012	605773	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ725293	06/08/2012	605774	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF811478	06/08/2012	605775	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725663	06/08/2012	605777	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG752536	06/08/2012	605778	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF811659	06/11/2012	605782	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG557058	06/11/2012	605784	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ540185	06/12/2012	605785	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455234	06/12/2012	605786	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ558613	06/12/2012	605787	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ519227	06/12/2012	605788	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455235	06/12/2012	605789	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ698672	06/12/2012	605790	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ698835	06/12/2012	605791	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811861	06/12/2012	605792	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ456407	06/12/2012	605793	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG631973	06/12/2012	605794	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL631973	06/12/2012	605795	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG434997	06/12/2012	605796	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ751766	06/12/2012	605797	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753102	06/12/2012	605798	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ558990	06/13/2012	605799	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810818	06/13/2012	605800	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750763	06/13/2012	605801	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811082	06/14/2012	605803	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696907	06/14/2012	605804	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454204	06/14/2012	605805	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ698047	06/15/2012	605806	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ298916	06/15/2012	605808	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ434665	06/15/2012	605809	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ518575	06/15/2012	605813	\$ 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 MARCHEL EUBANK
OF HILL
HILLSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 109

2746795

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664416	05/24/2012	588239	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664984	05/29/2012	588240	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF266126	06/12/2012	588241	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810873	06/13/2012	588242	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697174	06/14/2012	541197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF415752	06/22/2012	588243	\$ 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 TERESA MCCOY
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 111

2746796

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ811988	05/15/2012	548714	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723428	05/23/2012	548718	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750772	05/25/2012	548719	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811872	06/14/2012	548721	\$ 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 DANETTE MILLICAN	ASSESSOR-COLLECTOR
OF HOUSTON	COUNTY
CROCKETT	TEXAS

FOR June 2012

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

COUNTY 113

2746797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ809649	05/30/2012	600678	\$ 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 SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 114

2746798

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG745546	04/18/2012	599740	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG319283	06/04/2012	599745	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ812057	06/12/2012	599746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 0.00	\$ 2,438.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 116

2746799

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723254	05/30/2012	602416	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF474220	06/18/2012	602417	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF749905	06/19/2012	602419	\$ 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 MARY HENDERSON	ASSESSOR-COLLECTOR
OF HUTCHINSON	COUNTY
STINNETT	TEXAS

FOR June 2012

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

COUNTY 117

2746800

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG536389	05/30/2012	604558	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ495537	06/14/2012	604559	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
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 SHARON ROBINSON	ASSESSOR-COLLECTOR
OF JACK	COUNTY
JACKSBORO	TEXAS

FOR June 2012

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

COUNTY 119

2746801

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF666056	06/19/2012	511859	\$ 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 DONNA ATZENHOFFER	ASSESSOR-COLLECTOR
OF JACKSON	COUNTY
EDNA	TEXAS

FOR June 2012

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

COUNTY 120

2746802

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG222792	06/14/2012	596857	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ751799	06/19/2012	596858	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751247	06/19/2012	596859	\$ 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 BOBBY BISCAMP	ASSESSOR-COLLECTOR
OF JASPER	COUNTY
JASPER	TEXAS

FOR June 2012

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

COUNTY 121

2746803

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF471355	04/24/2012	600655	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696730	06/07/2012	600656	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697728	06/07/2012	600657	\$ 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 June 2012

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

COUNTY 123

2746804

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF746586	04/18/2012	597170	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG749133	05/25/2012	610878	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ631560	05/25/2012	610879	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724645	05/25/2012	610880	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF695132	05/29/2012	610881	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG265845	05/30/2012	610882	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF493819	05/30/2012	610884	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG749765	05/30/2012	610885	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF664608	05/30/2012	610887	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG451553	05/31/2012	610886	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ579416	06/01/2012	610888	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ308717	06/04/2012	610889	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810125	06/04/2012	610891	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF277085	06/04/2012	610892	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG723474	06/04/2012	610894	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL723474	06/04/2012	610895	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF723600	06/04/2012	610896	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF256343	06/04/2012	610897	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF516471	06/06/2012	610899	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF724148	06/06/2012	610900	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF558962	06/07/2012	610901	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG696876	06/07/2012	610902	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ606919	06/07/2012	610904	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ415828	06/11/2012	610906	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811830	06/11/2012	610907	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF811091	06/11/2012	610908	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ561002	06/11/2012	610909	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810826	06/12/2012	610910	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG664904	06/12/2012	610911	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ663396	06/13/2012	610912	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 5,820.00	\$ 291.00	\$ 16,364.00	\$ 100.00	\$ 21,993.00

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 June 2012

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

COUNTY 123

2746804

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE		\$ 291.00	\$ 16,364.00	\$ 100.00	\$ 21,993.00

****ADJUSTMENT NOTES****

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

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

IN ACCOUNT WITH

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

FOR June 2012

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

COUNTY 124

2746805

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG601628	06/11/2012	574023	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG318765	06/11/2012	574024	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 700.00	\$ 35.00	\$ 1,106.00	\$ 0.00	\$ 1,771.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY LOZANO
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 125

2746806

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ308824	05/25/2012	610773	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE560181	06/01/2012	610774	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL560181	06/01/2012	610775	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG811481	06/01/2012	613776	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL811481	06/01/2012	613777	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ664313	06/04/2012	613778	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749643	06/08/2012	613779	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ454195	06/12/2012	613781	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ632199	06/19/2012	613783	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE752658	06/26/2012	613784	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 2,550.00	\$ 127.50	\$ 5,078.00	\$ 100.00	\$ 7,600.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,550.00	\$ 127.50	\$ 5,078.00	\$ 100.00	\$ 7,600.50

****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 SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 126

2746807

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ726704	06/04/2012	604486	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726096	06/04/2012	604488	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726108	06/04/2012	604489	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ662115	06/05/2012	604490	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726077	06/06/2012	604491	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726076	06/06/2012	604492	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752514	06/11/2012	604493	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812157	06/14/2012	604494	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726710	06/14/2012	604495	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ698326	06/15/2012	604498	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726918	06/18/2012	604500	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727299	06/18/2012	615901	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726300	06/18/2012	615902	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726301	06/18/2012	615903	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727298	06/18/2012	615904	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727069	06/18/2012	615905	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727070	06/18/2012	615906	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF696508	06/21/2012	615911	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,160.00	\$ 108.00	\$ 9,954.00	\$ 0.00	\$ 12,006.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,160.00	\$ 108.00	\$ 9,954.00	\$ 0.00	\$ 12,006.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2012

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

COUNTY 128

2746808

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE297834	06/05/2012	600636	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG256172	06/20/2012	600638	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
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 DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 129

2746809

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ474904	05/24/2012	589766	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751773	06/12/2012	589768	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF515042	06/18/2012	589769	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF751683	06/22/2012	589770	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF751945	06/22/2012	589771	\$ 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 JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 130

2746810

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG450919	05/07/2012	603984	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ517380	05/30/2012	603989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG558044	06/01/2012	603990	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF698231	06/07/2012	603991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF196346	06/12/2012	603992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF210732	06/20/2012	603994	\$ 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 DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 133

2746811

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG431593	05/14/2012	599321	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF155990	06/06/2012	599325	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ518403	06/11/2012	605326	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG724623	06/11/2012	605327	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ235241	06/13/2012	605328	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF537701	06/21/2012	605329	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF537612	06/21/2012	605330	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE664982	06/22/2012	605331	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 1,600.00	\$ 80.00	\$ 4,424.00	\$ 100.00	\$ 6,044.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,600.00	\$ 80.00	\$ 4,424.00	\$ 100.00	\$ 6,044.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HILARIO CANTU
OF KIMBLE
JUNCTION

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 134

2746812

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ473536	06/06/2012	558143	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ517804	06/20/2012	558145	\$ 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 MITZI WELCH
OF KNOX
BENJAMIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 138

2746814

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ810354	06/06/2012	426064	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811177	06/14/2012	426066	\$ 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 HASKELL MARONEY	ASSESSOR-COLLECTOR
OF LAMAR	COUNTY
PARIS	TEXAS

FOR June 2012

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

COUNTY 139

2746815

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ809628	05/25/2012	582323	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726097	06/01/2012	582324	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726075	06/05/2012	582325	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725820	06/05/2012	613801	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725744	06/07/2012	613802	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725739	06/07/2012	613803	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF726143	06/12/2012	613804	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727454	06/15/2012	613805	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 960.00	\$ 48.00	\$ 4,424.00	\$ 0.00	\$ 5,336.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA CRAWFORD
OF LAMPASAS
LAMPASAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 141

2746816

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664456	05/25/2012	611451	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664493	05/25/2012	611452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF666418	06/13/2012	611453	\$ 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 ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 142

2746817

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE697623	05/30/2012	609883	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ751103	06/15/2012	609884	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE724393	06/15/2012	609885	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL724393	06/15/2012	609886	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
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
			TOTAL DUE	\$ 1,220.00	\$ 61.00	\$ 1,986.00	\$ 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 MARGARET KALLUS	ASSESSOR-COLLECTOR
OF LAVACA	COUNTY
HALLETTSVILLE	TEXAS

FOR June 2012

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

COUNTY 143

2746818

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ749707	05/03/2012	587514	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG630185	05/30/2012	587515	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE233757	05/31/2012	587516	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF434891	06/15/2012	587517	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG298635	06/20/2012	587518	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG538226	06/21/2012	587519	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,590.00	\$ 79.50	\$ 3,318.00	\$ 0.00	\$ 4,828.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUZANNE KESSLER	ASSESSOR-COLLECTOR
OF LEE	COUNTY
GIDDINGS	TEXAS

FOR June 2012

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

COUNTY 144

2746819

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ810304	05/25/2012	573822	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE434393	06/18/2012	611276	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 420.00	\$ 21.00	\$ 1,106.00	\$ 0.00	\$ 1,505.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 420.00	\$ 21.00	\$ 1,106.00	\$ 1,505.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAT GOOLSBY
OF LEON
CENTERVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 145

2746820

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF811264	06/01/2012	544756	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF811268	06/01/2012	544757	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF810422	06/01/2012	544758	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724051	06/04/2012	544759	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725602	06/15/2012	544760	\$ 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 RICHARD BROWN
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 146

2746821

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ722860	05/25/2012	611026	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ286899	06/05/2012	611027	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749780	06/05/2012	611028	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ496198	06/06/2012	611029	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG810820	06/06/2012	611030	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ537993	06/10/2012	611031	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ84935	06/20/2012	611032	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
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 CHARLENE BLACK	ASSESSOR-COLLECTOR
OF LIMESTONE	COUNTY
GROESBECK	TEXAS

FOR June 2012

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

COUNTY 147

2746822

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ244291	05/14/2012	587837	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ488309	06/04/2012	587840	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ516608	06/04/2012	587841	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ516607	06/04/2012	587842	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ495102	06/11/2012	587845	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 2,765.00	\$ 0.00	\$ 3,335.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR June 2012

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

COUNTY 149

2746823

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE217716	01/20/2012	585822	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE724538	06/18/2012	609009	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 1,106.00	\$ 0.00	\$ 1,676.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 600.00	\$ 30.00	\$ 1,106.00	\$ 1,676.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RONNIE KEISTER	ASSESSOR-COLLECTOR
OF LUBBOCK	COUNTY
LUBBOCK	TEXAS

FOR June 2012

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

COUNTY 152

2746825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ749789	05/21/2012	604394	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749866	05/21/2012	604395	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ603479	05/21/2012	604396	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809769	05/24/2012	604397	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809298	05/30/2012	604398	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810618	06/06/2012	604400	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF810712	06/06/2012	604401	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 840.00	\$ 42.00	\$ 3,871.00	\$ 0.00	\$ 4,669.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 155

2746826

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF286103	05/03/2012	596087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL722391	05/18/2012	596101	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG722391	05/18/2012	596102	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ255214	05/22/2012	596104	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ722872	05/22/2012	596105	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724049	05/25/2012	596106	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724040	05/25/2012	596107	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723841	05/25/2012	596108	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724050	05/25/2012	596109	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE245115	05/29/2012	596111	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ696776	05/29/2012	596112	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ606931	05/30/2012	596113	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664455	06/01/2012	596114	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664462	06/01/2012	596115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664444	06/01/2012	596116	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664445	06/01/2012	596117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG809005	06/01/2012	596118	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL809005	06/01/2012	596119	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ664466	06/01/2012	596120	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664451	06/01/2012	596121	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664469	06/01/2012	596122	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664460	06/01/2012	596123	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664468	06/01/2012	596124	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664453	06/01/2012	596125	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664452	06/01/2012	596126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664464	06/01/2012	596127	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664463	06/01/2012	596128	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664467	06/01/2012	596129	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF749926	06/01/2012	596130	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG537408	06/01/2012	596131	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL629943	06/04/2012	596132	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE629943	06/04/2012	596133	\$ 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 A. SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 155

2746826

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ809825	06/04/2012	596134	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG664962	06/05/2012	596135	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ725843	06/05/2012	596136	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF809996	06/05/2012	596137	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ516724	06/07/2012	596138	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560175	06/07/2012	596139	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ606402	06/07/2012	596140	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ663785	06/12/2012	596141	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664439	06/12/2012	596142	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE664244	06/13/2012	596143	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE196575	06/14/2012	596144	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ602679	06/14/2012	596145	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE811531	06/18/2012	596146	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ633720	06/19/2012	596147	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG697116	06/19/2012	596148	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ634292	06/20/2012	596149	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG812153	06/20/2012	596150	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG632342	06/22/2012	596151	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 9,650.00	\$ 482.50	\$ 26,972.00	\$ 0.00	\$ 36,139.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 9,650.00	\$ 482.50	\$ 26,972.00	\$ 0.00	\$ 36,139.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEVERLY PLUMLEE	ASSESSOR-COLLECTOR
OF MADISON	COUNTY
MADISONVILLE	TEXAS

FOR June 2012

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

COUNTY 157

2746827

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ809792	05/17/2012	564245	\$ 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 KAREN JONES
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 158

2746828

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF632189	06/04/2012	587975	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811708	06/14/2012	614576	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF753708	06/19/2012	614577	\$ 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 CRISTYN HALLMARK	ASSESSOR-COLLECTOR
OF MATAGORDA	COUNTY
BAY CITY	TEXAS

FOR June 2012

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

COUNTY 161

2746829

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724892	06/05/2012	600991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ495049	06/12/2012	600992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG724867	06/19/2012	600993	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL724867	06/19/2012	600994	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 1,090.00	\$ 54.50	\$ 1,986.00	\$ 0.00	\$ 3,021.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,090.00	\$ 54.50	\$ 1,986.00	\$ 0.00	\$ 3,021.50

****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 June 2012

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

COUNTY 162

2746830

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ472515	05/25/2012	588193	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG491465	05/29/2012	588195	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF432046	06/04/2012	588196	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ633450	06/05/2012	588197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF18570	06/06/2012	588198	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ559334	06/11/2012	588200	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG452625	06/20/2012	610651	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
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	\$ 0.00
			TOTAL DUE	\$ 1,300.00	\$ 65.00	\$ 3,871.00	\$ 0.00	\$ 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 LORAIN NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 163

2746831

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG659389	05/08/2012	584862	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE221584	05/29/2012	584867	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL221584	05/29/2012	584868	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ256397	06/12/2012	584871	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ276975	06/12/2012	584872	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG696259	06/13/2012	584873	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG811650	06/13/2012	584874	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE474562	06/19/2012	584875	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG209453	06/21/2012	611476	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL209453	06/21/2012	611477	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 3,240.00	\$ 162.00	\$ 5,078.00	\$ 0.00	\$ 8,156.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 3,240.00	\$ 162.00	\$ 5,078.00	\$ 0.00	\$ 8,156.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2012

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

COUNTY 165

2746832

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF154681	05/24/2012	611326	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE664583	06/04/2012	611327	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ298503	06/04/2012	611328	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725723	06/06/2012	611329	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811523	06/07/2012	611330	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ630458	06/07/2012	611331	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF246286	06/13/2012	611332	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ434197	06/18/2012	611333	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ434196	06/18/2012	611334	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811620	06/20/2012	611335	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812099	06/25/2012	600550	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,500.00	\$ 75.00	\$ 6,083.00	\$ 0.00	\$ 7,508.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,500.00	\$ 75.00	\$ 6,083.00	\$ 0.00	\$ 7,508.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2012

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

COUNTY 166

2746833

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ538930	06/11/2012	600579	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF600921	06/11/2012	600580	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF729913	06/18/2012	600581	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811802	06/19/2012	600582	\$ 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 DOUG STOREY
OF MILLS
GOLDTHWAITE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 167

2746834

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ450784	05/21/2012	378199	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF222282	06/01/2012	378200	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF222281	06/01/2012	605251	\$ 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 FAYE LEE

ASSESSOR-COLLECTOR

OF MITCHELL

COUNTY

COLORADO CITY

TEXAS

FOR June 2012

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

COUNTY 168

2746835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664419	05/24/2012	609702	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664420	05/24/2012	609703	\$ 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 SYDNEY NOWELL	ASSESSOR-COLLECTOR
OF MONTAGUE	COUNTY
MONTAGUE	TEXAS

FOR June 2012

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

COUNTY 169

2746836

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ725084	06/20/2012	536070	\$ 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 J MOORE

ASSESSOR-COLLECTOR

OF MONTGOMERY

COUNTY

CONROE

TEXAS

FOR June 2012

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

COUNTY 170

2746837

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ565483	05/04/2012	600029	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF724398	05/22/2012	600061	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ632205	05/22/2012	600064	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG722719	05/24/2012	600066	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ604399	05/24/2012	600068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG810013	05/25/2012	600069	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ724866	05/25/2012	600070	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750609	05/25/2012	600071	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810353	05/25/2012	600072	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ722925	05/29/2012	600073	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG810800	06/04/2012	600079	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ629681	06/04/2012	600080	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ515183	06/05/2012	600081	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750373	06/05/2012	600082	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750442	06/05/2012	600083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ319061	06/05/2012	600084	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF559716	06/07/2012	600085	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG751041	06/07/2012	600087	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL751041	06/07/2012	600088	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG663470	06/11/2012	600089	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ752427	06/12/2012	600090	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ695879	06/13/2012	600091	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750779	06/13/2012	600092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724522	06/13/2012	600093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF435364	06/14/2012	600094	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750739	06/14/2012	600095	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ562087	06/14/2012	600097	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF183827	06/14/2012	600098	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG98102	06/18/2012	600100	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ811833	06/20/2012	613926	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF495602	06/20/2012	613929	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ319211	06/21/2012	613930	\$ 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 June 2012

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

COUNTY 170

2746837

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ632784	06/21/2012	613932	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812055	06/25/2012	613944	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 5,840.00	\$ 292.00	\$ 18,576.00	\$ 0.00	\$ 24,124.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 5,840.00	\$ 292.00	\$ 18,576.00	\$ 0.00	\$ 24,124.00	

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 171

2746838

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF559517	06/01/2012	595988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ495540	06/12/2012	595989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ495541	06/12/2012	595990	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ495542	06/12/2012	595991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ140740	06/19/2012	595992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF665895	06/25/2012	595993	\$ 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 KIM THOMASSON
OF MORRIS
DAINGERFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 172

2746839

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ811520	06/06/2012	586708	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE WEATHERLY ASSESSOR-COLLECTOR
OF NACOGDOCHES COUNTY
NACOGDOCHES TEXAS

FOR June 2012

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

COUNTY 174

2746840

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF317850	05/23/2012	592476	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF663607	05/23/2012	592477	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ558699	05/24/2012	592478	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809172	05/25/2012	592479	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ557943	05/30/2012	592480	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 2,765.00	\$ 0.00	\$ 3,335.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RUSSELL HUDSON	ASSESSOR-COLLECTOR
OF NAVARRO	COUNTY
CORSIANA	TEXAS

FOR June 2012

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

COUNTY 175

2746841

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ663077	05/17/2012	611057	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749118	05/24/2012	611058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF266128	05/25/2012	611059	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664428	05/29/2012	611060	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664429	05/29/2012	611061	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF631428	06/01/2012	611062	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF414478	06/01/2012	611063	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF414480	06/01/2012	611064	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ561003	06/13/2012	611065	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ561842	06/19/2012	611067	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,200.00	\$ 60.00	\$ 5,530.00	\$ 0.00	\$ 6,670.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA BURKS	ASSESSOR-COLLECTOR
OF NEWTON	COUNTY
NEWTON	TEXAS

FOR June 2012

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

COUNTY 176

2746842

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF307200	05/23/2012	596805	\$ 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 June 2012

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

COUNTY 177

2746843

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG748862	05/29/2012	584386	\$ 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 KEVIN KIESCHNICK ASSESSOR-COLLECTOR
OF NUECES COUNTY
CORPUS CHRISTI TEXAS

FOR June 2012

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

COUNTY 178

2746844

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG810806	03/13/2012	590060	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG625350	04/17/2012	590100	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG626750	04/18/2012	590104	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG493868	05/29/2012	609280	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ811080	05/29/2012	609281	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG473854	05/29/2012	609282	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ695194	05/30/2012	609283	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ695331	05/30/2012	609284	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF663921	05/30/2012	609285	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ486500	05/30/2012	609286	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG452260	05/30/2012	609287	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ723948	05/31/2012	609289	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723859	05/31/2012	609290	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG196497	06/01/2012	609291	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG809935	06/01/2012	609292	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF495477	06/04/2012	609293	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ559330	06/04/2012	609294	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ537247	06/04/2012	609295	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ662349	06/05/2012	609297	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723892	06/05/2012	609298	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG286984	06/05/2012	609299	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG451818	06/06/2012	609300	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG749630	06/07/2012	609301	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BL749630	06/07/2012	609302	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BG725081	06/07/2012	609303	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG723836	06/08/2012	609304	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG265670	06/08/2012	609306	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ724914	06/08/2012	609307	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ536199	06/08/2012	609308	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751674	06/11/2012	609309	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG308955	06/11/2012	609310	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ449434	06/11/2012	609311	\$ 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 LYNDA GUNSTREAM	ASSESSOR-COLLECTOR
OF ORANGE	COUNTY
ORANGE	TEXAS

FOR June 2012

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

COUNTY 181

2746845

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF648822	12/30/2011	590607	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810747	06/07/2012	604020	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811394	06/14/2012	604022	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG696424	06/20/2012	604024	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL696424	06/20/2012	604025	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF319374	06/20/2012	604027	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF560863	06/21/2012	604029	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811807	06/22/2012	604032	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,800.00	\$ 90.00	\$ 4,198.00	\$ 0.00	\$ 5,908.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,800.00	\$ 90.00	\$ 4,198.00	\$ 0.00	\$ 5,908.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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

ASSESSOR-COLLECTOR

OF PALO PINTO

COUNTY

PALO PINTO

TEXAS

FOR June 2012

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

COUNTY 182

2746846

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE655978	03/30/2012	600839	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE748799	05/22/2012	600849	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE433308	05/29/2012	600850	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF221126	05/30/2012	609077	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG255490	05/31/2012	609078	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL255490	05/31/2012	609079	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ414773	05/31/2012	609080	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE751666	06/06/2012	609081	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF697540	06/11/2012	609082	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE56357	06/13/2012	609084	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG811408	06/18/2012	609085	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE633816	06/19/2012	609086	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ495041	06/20/2012	609087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE726823	06/25/2012	609088	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ812107	06/26/2012	609089	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,900.00	\$ 195.00	\$ 8,069.00	\$ 0.00	\$ 11,774.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 3,900.00	\$ 195.00	\$ 8,069.00	\$ 0.00	\$ 11,774.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARJORIE KING	ASSESSOR-COLLECTOR
OF PARKER	COUNTY
WEATHERFORD	TEXAS

FOR June 2012

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

COUNTY 184

2746847

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ811044	06/11/2012	586418	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ601218	06/15/2012	586420	\$ 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 June 2012

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

COUNTY 186

2746848

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG721250	05/03/2012	571950	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG516939	06/11/2012	590327	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF752553	06/19/2012	590328	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ434195	06/20/2012	590329	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ434198	06/20/2012	590330	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG696785	06/25/2012	590331	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,410.00	\$ 70.50	\$ 3,318.00	\$ 0.00	\$ 4,657.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,410.00	\$ 70.50	\$ 3,318.00	\$ 0.00	\$ 4,657.50

****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 MARION SMITH

ASSESSOR-COLLECTOR

OF POLK

COUNTY

LIVINGSTON

TEXAS

FOR June 2012

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

COUNTY 187

2746849

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ809999	05/30/2012	608726	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809542	05/30/2012	608727	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ630956	06/05/2012	608728	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811622	06/05/2012	608729	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ632362	06/06/2012	608730	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ632360	06/06/2012	608731	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ632109	06/08/2012	608732	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF633563	06/19/2012	608734	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF633569	06/19/2012	608735	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF633565	06/19/2012	608736	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634258	06/25/2012	608737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,320.00	\$ 66.00	\$ 6,083.00	\$ 0.00	\$ 7,337.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA ARROYO	ASSESSOR-COLLECTOR
OF PRESIDIO	COUNTY
MARFA	TEXAS

FOR June 2012

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

COUNTY 189

2746851

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG695342	05/21/2012	604504	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ665402	06/06/2012	604505	\$ 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 DAVID TRAYLOR	ASSESSOR-COLLECTOR
OF RAINS	COUNTY
EMORY	TEXAS

FOR June 2012

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

COUNTY 190

2746852

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF664294	05/23/2012	583432	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724762	06/07/2012	583433	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF725842	06/13/2012	583434	\$ 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 DONNA BRICE

ASSESSOR-COLLECTOR

OF REAL

COUNTY

LEAKEY

TEXAS

FOR June 2012

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

COUNTY 193

2746854

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG724209	06/14/2012	548796	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG663799	06/15/2012	548797	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 700.00	\$ 35.00	\$ 1,106.00	\$ 0.00	\$ 1,771.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONYA MARTIN
OF RED RIVER
CLARKSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 194

2746855

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF726175	06/18/2012	590702	\$ 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 ROSEMARY CHABARRIA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 195

2746856

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE170165	06/04/2012	610704	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL170165	06/04/2012	610705	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG724028	06/08/2012	610706	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL724028	06/08/2012	610707	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 1,650.00	\$ 82.50	\$ 1,760.00	\$ 0.00	\$ 3,327.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,650.00	\$ 82.50	\$ 1,760.00	\$ 3,327.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE IDA TURNER
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 196

2746857

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ810769	05/29/2012	602040	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG307798	05/29/2012	602041	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ434359	06/25/2012	602042	\$ 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 CAROL BIELAMOWICZ	ASSESSOR-COLLECTOR
OF ROBERTSON	COUNTY
FRANKLIN	TEXAS

FOR June 2012

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

COUNTY 198

2746858

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724394	05/11/2012	588024	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749478	06/01/2012	601326	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724610	06/04/2012	601327	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE752186	06/05/2012	601328	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE810766	06/13/2012	601329	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE433734	06/15/2012	601330	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 1,260.00	\$ 63.00	\$ 3,318.00	\$ 0.00	\$ 4,515.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,260.00	\$ 63.00	\$ 3,318.00	\$ 0.00	\$ 4,515.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA BARBER OF ROCKWALL ROCKWALL	ASSESSOR-COLLECTOR COUNTY TEXAS
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FOR June 2012

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

COUNTY 199

2746859

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ693919	05/25/2012	562501	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697233	06/18/2012	562502	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751363	06/19/2012	562503	\$ 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 ROBIN BURGESS	ASSESSOR-COLLECTOR
OF RUNNELS	COUNTY
BALLINGER	TEXAS

FOR June 2012

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

COUNTY 200

2746860

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BA810515	06/01/2012	581494	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00
TOTAL BILLING			\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 2,076.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARTHA STONE
OF SABINE
HEMPHILL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 202

2746861

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF626272	03/29/2012	577930	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF288095	06/04/2012	577931	\$ 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 BETTY DAVIS
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 204

2746862

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ745052	03/15/2012	575619	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF517835	06/12/2012	602379	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF517838	06/12/2012	602381	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF319062	06/18/2012	602382	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ474228	06/20/2012	602383	\$ 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 DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 205

2746863

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ557248	05/30/2012	604228	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811081	06/11/2012	604235	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG811965	06/12/2012	604236	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 0.00	\$ 2,438.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANA YOUNG
OF SCURRY
SNYDER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 208

2746864

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG748055	05/15/2012	585450	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF725083	06/05/2012	609053	\$ 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 JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 210

2746865

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF810129	05/30/2012	590360	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF692132	05/30/2012	590361	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF451030	05/30/2012	590362	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ210604	06/11/2012	590363	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ435553	06/13/2012	590364	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF665887	06/20/2012	590365	\$ 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 CARMEN PENA	ASSESSOR-COLLECTOR
OF STARR	COUNTY
RIO GRANDE CITY	TEXAS

FOR June 2012

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

COUNTY 214

2746866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF811655	04/18/2012	592409	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG809359	05/17/2012	592422	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF724098	06/01/2012	592425	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF749668	06/05/2012	592426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG810407	06/06/2012	592428	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG662302	06/07/2012	592429	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ561004	06/08/2012	592430	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ601595	06/19/2012	592437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ633594	06/19/2012	592438	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ309735	06/20/2012	592440	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751031	06/22/2012	592441	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,010.00	\$ 100.50	\$ 6,083.00	\$ 0.00	\$ 7,992.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,010.00	\$ 100.50	\$ 6,083.00	\$ 0.00	\$ 7,992.50

****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 June 2012

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

COUNTY 215

2746867

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE811296	06/11/2012	581473	\$ 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 DEEDIE MCINTIRE
OF SUTTON
SONORA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 218

2746868

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE262782	03/20/2012	524749	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF751595	05/30/2012	538153	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634284	06/25/2012	538154	\$ 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 RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 220

2746869

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF748654	04/04/2012	598398	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG720135	04/12/2012	598443	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE627171	05/04/2012	598551	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL627171	05/04/2012	598552	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG661001	05/07/2012	598556	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ692584	05/14/2012	598599	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811876	05/16/2012	598607	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696309	05/17/2012	598616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ662062	05/17/2012	598617	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG660282	05/17/2012	598618	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL660282	05/17/2012	598619	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ600772	05/17/2012	598620	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF494649	05/18/2012	598621	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723891	05/18/2012	598622	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG810099	05/18/2012	598623	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF662150	05/18/2012	598624	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724294	05/21/2012	598625	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ559523	05/21/2012	598626	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF434126	05/22/2012	598628	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG664369	05/22/2012	598629	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ516883	05/23/2012	598630	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF631077	05/23/2012	598634	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE550569	05/23/2012	598635	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG245117	05/23/2012	598636	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ696519	05/23/2012	598637	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF276678	05/23/2012	598639	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG516040	05/24/2012	598641	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL516040	05/24/2012	598642	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE468340	05/24/2012	598643	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL468340	05/24/2012	598644	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG537385	05/24/2012	598645	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG809483	05/24/2012	598646	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 220

2746869

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG308031	05/24/2012	598647	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL308031	05/24/2012	598648	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF495103	05/25/2012	598631	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG808950	05/25/2012	598651	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BE413121	05/25/2012	598652	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL413121	05/25/2012	598653	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ723427	05/25/2012	598654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF603426	05/29/2012	598655	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ808943	05/29/2012	598656	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809186	05/29/2012	598657	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810002	05/30/2012	598658	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810167	05/30/2012	598659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG111991	05/30/2012	598660	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ723242	05/30/2012	598661	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811210	05/31/2012	598662	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF196877	05/31/2012	598663	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF414376	05/31/2012	598664	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725669	06/01/2012	598665	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723395	06/01/2012	598666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ604066	06/04/2012	598669	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725798	06/04/2012	598670	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751946	06/04/2012	598671	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG721425	06/04/2012	598672	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL721425	06/04/2012	598673	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ750585	06/04/2012	598674	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724395	06/04/2012	598675	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ601329	06/04/2012	598676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ663731	06/05/2012	598677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723400	06/05/2012	598678	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BE749898	06/05/2012	598679	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ633572	06/05/2012	598680	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725683	06/06/2012	598681	\$ 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 June 2012

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

COUNTY 220

2746869

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ665448	06/06/2012	598683	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697363	06/06/2012	598684	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810093	06/06/2012	598685	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810397	06/06/2012	598686	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ414435	06/06/2012	598689	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF496460	06/06/2012	598690	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF496851	06/06/2012	598691	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG725703	06/06/2012	598692	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ603278	06/06/2012	598694	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ603367	06/06/2012	598695	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ602650	06/06/2012	598696	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ603284	06/06/2012	598697	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF297762	06/07/2012	598698	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809998	06/07/2012	598700	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE265494	06/07/2012	598701	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BF475580	06/08/2012	598702	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696417	06/12/2012	598704	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF43805	06/12/2012	598705	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF265998	06/12/2012	598706	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG664263	06/12/2012	598707	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF156089	06/12/2012	598708	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726717	06/12/2012	598710	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726753	06/12/2012	598711	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ698531	06/12/2012	598712	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG750340	06/12/2012	598714	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL750340	06/12/2012	598715	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF561544	06/13/2012	598717	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ246345	06/13/2012	598719	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ603279	06/13/2012	598720	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ605124	06/13/2012	598721	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811213	06/13/2012	598722	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE560412	06/14/2012	598723	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 220

2746869

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF561264	06/14/2012	598724	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE413362	06/14/2012	598726	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ608284	06/14/2012	598727	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ538929	06/15/2012	598729	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ539055	06/15/2012	598730	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ633326	06/15/2012	598731	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF318916	06/15/2012	598732	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560937	06/15/2012	598733	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560413	06/15/2012	598734	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726098	06/15/2012	598735	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727089	06/18/2012	598736	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753005	06/18/2012	598737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ695943	06/18/2012	598738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560902	06/18/2012	598739	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560903	06/18/2012	598740	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560906	06/18/2012	598741	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560907	06/18/2012	598742	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560909	06/18/2012	598744	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811869	06/18/2012	598745	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL811869	06/18/2012	598746	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF753630	06/18/2012	598747	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF725797	06/18/2012	598748	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF725836	06/18/2012	598749	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF724310	06/18/2012	598750	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF750657	06/18/2012	598751	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560910	06/18/2012	598753	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753085	06/18/2012	598755	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ299761	06/18/2012	598758	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ666207	06/19/2012	598763	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ666223	06/19/2012	598764	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ666222	06/19/2012	598765	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ666221	06/19/2012	598766	\$ 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 June 2012

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

COUNTY 220

2746869

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ666220	06/19/2012	598767	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ666211	06/19/2012	598768	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811711	06/19/2012	598770	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF454287	06/19/2012	598772	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF812045	06/20/2012	598776	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811534	06/20/2012	598777	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL811534	06/20/2012	598778	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF812046	06/20/2012	598779	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811793	06/20/2012	598781	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF434602	06/21/2012	598785	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ298629	06/21/2012	598786	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF475116	06/21/2012	598793	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF693610	06/21/2012	598794	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF751373	06/21/2012	598795	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 59,220.00	\$ 2,961.00	\$ 76,266.00	\$ 200.00	\$ 132,725.00

BILLING ADJUSTMENT(S)							
BG661001	06/18/2009	532495	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 100.00	-\$ 100.00
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	-\$ 100.00	-\$ 100.00
TOTAL DUE			\$ 59,220.00	\$ 2,961.00	\$ 76,266.00	\$ 100.00	\$ 132,625.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION
BG661001	06/20/2012	532495	late fee was billed from 2009 in error. ts

**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 June 2012

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

COUNTY 221

2746870

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ753069	05/25/2012	596936	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664434	05/29/2012	596937	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664396	05/29/2012	596938	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664393	05/29/2012	596939	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664403	05/29/2012	596940	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664432	05/29/2012	596941	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664449	05/29/2012	596942	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664436	05/29/2012	596943	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664398	05/29/2012	596944	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664433	05/29/2012	596945	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664431	05/29/2012	596946	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664437	05/29/2012	596947	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664438	05/29/2012	596948	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664386	05/29/2012	596949	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664385	05/29/2012	596950	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664400	05/29/2012	613001	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664397	05/29/2012	613002	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664443	05/29/2012	613003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664414	05/29/2012	613004	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664427	05/29/2012	613005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664448	05/29/2012	613006	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664384	05/29/2012	613007	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664413	05/29/2012	613008	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664383	05/29/2012	613009	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664430	05/29/2012	613010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664381	05/29/2012	613011	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664382	05/29/2012	613012	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664409	05/29/2012	613013	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664450	05/29/2012	613014	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664465	05/29/2012	613015	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664457	05/29/2012	613016	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664458	05/29/2012	613017	\$ 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 JAN DUKES
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 221

2746870

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ664459	05/29/2012	613018	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664440	05/29/2012	613019	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664391	05/29/2012	613020	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664394	05/29/2012	613021	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664392	05/29/2012	613022	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664417	05/29/2012	613023	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664404	05/29/2012	613024	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664380	05/29/2012	613025	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664435	05/29/2012	613026	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664390	05/29/2012	613027	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG275958	05/30/2012	613028	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF694644	06/01/2012	613029	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750128	06/07/2012	613030	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG663864	06/07/2012	613031	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ632296	06/13/2012	613033	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG725444	06/18/2012	613034	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ633725	06/19/2012	613035	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 6,570.00	\$ 328.50	\$ 27,097.00	\$ 0.00	\$ 33,338.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 6,570.00	\$ 328.50	\$ 27,097.00	\$ 0.00	\$ 33,338.50

****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 JUDY COOK

ASSESSOR-COLLECTOR

OF TITUS

COUNTY

MT PLEASANT

TEXAS

FOR June 2012

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

COUNTY 225

2746871

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF661620	05/25/2012	587483	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ298368	06/06/2012	587484	\$ 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 CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 226

2746872

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ810620	05/30/2012	609963	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF208853	06/01/2012	609964	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF43665	06/01/2012	609965	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF182868	06/01/2012	609966	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF287208	06/01/2012	609967	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG631955	06/01/2012	609968	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF287210	06/14/2012	609969	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF287209	06/14/2012	609970	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG693959	06/18/2012	609971	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL693959	06/18/2012	609972	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ811621	06/19/2012	609973	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811063	06/19/2012	609974	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811623	06/19/2012	609975	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ633451	06/21/2012	609976	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,520.00	\$ 126.00	\$ 7,516.00	\$ 0.00	\$ 9,910.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,520.00	\$ 126.00	\$ 7,516.00	\$ 0.00	\$ 9,910.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TINA MORTON
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 227

2746873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ693294	05/07/2012	604942	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG723662	05/08/2012	604946	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG809988	05/14/2012	604980	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ809128	05/16/2012	604996	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809147	05/16/2012	604997	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809132	05/16/2012	604998	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809118	05/16/2012	604999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809137	05/16/2012	605000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ245177	05/17/2012	605001	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF473443	05/17/2012	605002	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF307711	05/17/2012	605003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ476836	05/17/2012	605004	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG723777	05/18/2012	605005	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG750438	05/18/2012	605009	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ808986	05/21/2012	605010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG629027	05/21/2012	605012	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL629027	05/21/2012	605013	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF631079	05/23/2012	605026	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ722716	05/23/2012	605027	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG493368	05/23/2012	605028	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ809150	05/23/2012	605029	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF604396	05/23/2012	605030	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809453	05/24/2012	605031	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG693966	05/24/2012	605033	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG628593	05/24/2012	605034	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL628593	05/24/2012	605035	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF265643	05/24/2012	605036	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG125215	05/24/2012	605037	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG125216	05/24/2012	605038	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BC788156	05/25/2012	605039	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
BQ694173	05/29/2012	605041	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809448	05/29/2012	605042	\$ 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 TINA MORTON
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 227

2746873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF536830	05/29/2012	605043	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723581	05/29/2012	605044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ415072	05/30/2012	605046	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG810328	05/30/2012	605048	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF662515	05/30/2012	605049	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809451	05/30/2012	605050	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG750664	05/30/2012	605051	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG70304	05/31/2012	605052	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL70304	05/31/2012	605053	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG661589	05/31/2012	605054	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF197082	05/31/2012	605055	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG724315	05/31/2012	605056	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ722740	05/31/2012	605057	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ696448	05/31/2012	605058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ603708	06/01/2012	605059	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BP710851	06/01/2012	605060	\$ 1,000.00	\$ 50.00	\$ 426.00	\$ 0.00	\$ 1,376.00
BG473152	06/01/2012	605061	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ809841	06/01/2012	605062	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG474919	06/04/2012	605063	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG559335	06/04/2012	605064	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG695188	06/04/2012	605065	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL695188	06/04/2012	605066	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG222076	06/04/2012	605067	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ811801	06/04/2012	605068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG809827	06/04/2012	605069	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG810027	06/04/2012	605070	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL810027	06/04/2012	605071	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG516548	06/05/2012	605072	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL516548	06/05/2012	605073	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ496206	06/05/2012	605074	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF537610	06/05/2012	605075	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG809989	06/05/2012	605076	\$ 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 TINA MORTON
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 227

2746873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF538903	06/05/2012	605077	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG661773	06/05/2012	605078	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ696373	06/05/2012	605079	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751696	06/06/2012	605080	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF663902	06/06/2012	605081	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG154820	06/06/2012	605082	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG749772	06/07/2012	605084	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG125811	06/07/2012	605086	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF811805	06/07/2012	605087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG536107	06/07/2012	605088	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF453570	06/07/2012	605089	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750656	06/07/2012	605090	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG659669	06/11/2012	605091	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ811048	06/11/2012	605093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG695935	06/11/2012	605098	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF434478	06/11/2012	605099	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF454013	06/11/2012	605100	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696271	06/11/2012	605101	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG494603	06/12/2012	605102	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF537954	06/12/2012	605103	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF414442	06/12/2012	605105	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG559562	06/12/2012	605106	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ697721	06/12/2012	605107	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF559843	06/13/2012	605108	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF605553	06/13/2012	605109	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ126087	06/13/2012	605110	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ318903	06/13/2012	605111	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811799	06/13/2012	605112	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG414247	06/13/2012	605113	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ580466	06/14/2012	605114	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF539206	06/14/2012	605116	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG724980	06/14/2012	605117	\$ 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 TINA MORTON
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 227

2746873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ750887	06/15/2012	605118	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ665721	06/15/2012	605119	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF319637	06/15/2012	605120	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ519047	06/15/2012	605121	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ519045	06/15/2012	605122	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ519048	06/15/2012	605123	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ519044	06/15/2012	605124	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ519051	06/15/2012	605125	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL222076	06/18/2012	605135	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG811537	06/20/2012	605146	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL811537	06/20/2012	605147	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG812169	06/27/2012	605173	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL812169	06/27/2012	605174	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG812168	06/27/2012	605175	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 26,270.00	\$ 1,313.50	\$ 58,817.00	\$ 300.00	\$ 84,073.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 26,270.00	\$ 1,313.50	\$ 58,817.00	\$ 300.00	\$ 84,073.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDY WARREN
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 228

2746874

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF604368	06/06/2012	599095	\$ 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 DAN BROWN
OF UPTON
RANKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 231

2746875

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF752214	05/31/2012	590306	\$ 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 MAGGIE DELTORO	ASSESSOR-COLLECTOR
OF UVALDE	COUNTY
UVALDE	TEXAS

FOR June 2012

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

COUNTY 232

2746876

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF810867	06/06/2012	606190	\$ 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 BEATRIZ MUNOZ	ASSESSOR-COLLECTOR
OF VAL VERDE	COUNTY
DEL RIO	TEXAS

FOR June 2012

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

COUNTY 233

2746877

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG534297	04/27/2012	600172	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BC811782	05/29/2012	600182	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
BG297012	05/30/2012	600183	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ811837	06/06/2012	600184	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG811857	06/12/2012	600186	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL811857	06/12/2012	600187	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ446670	06/18/2012	600185	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,940.00	\$ 97.00	\$ 3,793.00	\$ 100.00	\$ 5,736.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,940.00	\$ 97.00	\$ 3,793.00	\$ 100.00	\$ 5,736.00

****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 J.J. MINYARD
OF VAN ZANDT
CANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 234

2746878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724539	05/17/2012	585202	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724524	05/17/2012	585203	\$ 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 RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 235

2746879

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ809456	05/16/2012	587772	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG660790	05/22/2012	587773	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL660790	05/22/2012	587774	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ632117	05/29/2012	587775	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809937	05/30/2012	609751	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ633205	06/11/2012	609753	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG602438	06/15/2012	609754	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL602438	06/15/2012	609755	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG811431	06/19/2012	609756	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,530.00	\$ 126.50	\$ 4,525.00	\$ 0.00	\$ 6,928.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,530.00	\$ 126.50	\$ 4,525.00	\$ 0.00	\$ 6,928.50

****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 June 2012

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

COUNTY 236

2746880

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ809051	05/23/2012	587583	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF256352	06/01/2012	587585	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ747808	06/05/2012	587586	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF601411	06/12/2012	587587	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ698021	06/13/2012	587588	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751052	06/20/2012	587589	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811657	06/20/2012	587590	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 840.00	\$ 42.00	\$ 3,871.00	\$ 100.00	\$ 4,769.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 840.00	\$ 42.00	\$ 3,871.00	\$ 100.00	\$ 4,769.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2012

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

COUNTY 237

2746881

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE690789	04/17/2012	609728	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL690789	04/17/2012	609729	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ559089	05/23/2012	609738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG197024	06/04/2012	609739	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG810878	06/11/2012	609741	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF559283	06/14/2012	609743	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG601547	06/18/2012	609742	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL601547	06/18/2012	609744	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 2,590.00	\$ 129.50	\$ 3,972.00	\$ 0.00	\$ 6,432.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,590.00	\$ 129.50	\$ 3,972.00	\$ 0.00	\$ 6,432.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT	ASSESSOR-COLLECTOR
OF WASHINGTON	COUNTY
BRENHAM	TEXAS

FOR June 2012

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

COUNTY 239

2746882

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG749556	05/23/2012	599073	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE809550	05/25/2012	599037	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ810700	05/30/2012	599039	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG297001	06/04/2012	599040	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ606905	06/06/2012	599041	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG810875	06/11/2012	599042	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ752676	06/12/2012	599043	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724542	06/13/2012	599044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,830.00	\$ 91.50	\$ 4,424.00	\$ 0.00	\$ 6,162.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 1,830.00	\$ 91.50	\$ 4,424.00	\$ 0.00	\$ 6,162.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA	ASSESSOR-COLLECTOR
OF WEBB	COUNTY
LAREDO	TEXAS

FOR June 2012

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

COUNTY 240

2746883

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ496093	06/25/2012	610239	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 8,090.00	\$ 404.50	\$ 17,571.00	\$ 0.00	\$ 25,256.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 8,090.00	\$ 404.50	\$ 17,571.00	\$ 0.00	\$ 25,256.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 241

2746884

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE6120	05/09/2012	599136	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG628520	05/14/2012	599137	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ750941	05/29/2012	599141	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF196264	05/30/2012	599142	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF308288	05/30/2012	599143	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG452574	06/01/2012	599145	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG723311	06/04/2012	599146	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF632767	06/07/2012	599147	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG560197	06/07/2012	599148	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG453864	06/11/2012	599149	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ664726	06/12/2012	599150	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ810936	06/13/2012	599151	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG432631	06/15/2012	599152	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG155810	06/19/2012	599153	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG256215	06/20/2012	599154	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL256215	06/20/2012	599155	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG276835	06/21/2012	599156	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 4,670.00	\$ 233.50	\$ 9,175.00	\$ 100.00	\$ 13,711.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 4,670.00	\$ 233.50	\$ 9,175.00	\$ 100.00	\$ 13,711.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 243

2746885

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ744790	02/24/2012	589662	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749751	05/25/2012	606055	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG809795	05/29/2012	606056	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG661180	05/30/2012	606057	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG725732	06/05/2012	606059	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG140576	06/12/2012	606060	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF561367	06/14/2012	606061	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG433378	06/14/2012	606063	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,110.00	\$ 105.50	\$ 4,424.00	\$ 100.00	\$ 6,528.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,110.00	\$ 105.50	\$ 4,424.00	\$ 100.00	\$ 6,528.50

****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 June 2012

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

COUNTY 245

2746886

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG752215	06/04/2012	596749	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL752215	06/04/2012	596750	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ221826	06/07/2012	596747	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG494642	06/07/2012	596748	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
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 June 2012

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

COUNTY 246

2746887

TOTAL DUE \$ 5,540.00 \$ 277.00 \$ 14,931.00 \$ 0.00 \$ 20,194.00

****ADJUSTMENT NOTES****

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

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES	ASSESSOR-COLLECTOR
OF WILSON	COUNTY
FLORESVILLE	TEXAS

FOR June 2012

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

COUNTY 247

2746888

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG749038	05/24/2012	602716	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF749252	05/30/2012	602717	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG748825	06/04/2012	602718	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BL748825	06/04/2012	602719	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BQ298614	06/12/2012	602722	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,440.00	\$ 72.00	\$ 2,539.00	\$ 200.00	\$ 4,107.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,440.00	\$ 72.00	\$ 2,539.00	\$ 4,107.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 June 2012

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

COUNTY 248

2746889

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ155919	06/04/2012	559500	\$ 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 MONTE SHAW

ASSESSOR-COLLECTOR

OF WISE

COUNTY

DECATUR

TEXAS

FOR June 2012

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

COUNTY 249

2746890

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ537379	05/18/2012	601302	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ537377	05/25/2012	601303	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF515945	05/31/2012	601304	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ665905	06/12/2012	601305	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ539442	06/18/2012	601306	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664724	06/18/2012	601307	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ539441	06/18/2012	601308	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ811867	06/18/2012	601309	\$ 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	\$ 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 NANCY THOMAS
OF YOUNG
GRAHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 252

2746891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ810934	06/13/2012	417810	\$ 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 LUIS GONZALEZ
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 253

2746892

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG494625	05/30/2012	606209	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG539711	06/11/2012	606211	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 700.00	\$ 35.00	\$ 1,106.00	\$ 0.00	\$ 1,771.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ADRIANA MATA
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR June 2012

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

COUNTY 254

2746893

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL535460	05/24/2012	605409	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG535460	05/24/2012	605411	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF276959	06/08/2012	605412	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 970.00	\$ 48.50	\$ 1,433.00	\$ 0.00	\$ 2,354.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION