

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERI GARVEY
OF ANDERSON
PALESTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 1

2887653

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BJ820844	09/26/2012	585791	\$ 40.00	\$ 2.00	\$ 202.00	\$ 0.00	\$ 240.00
BI820844	09/26/2012	585792	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BC820848	09/26/2012	585793	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
TOTAL BILLING			\$ 230.00	\$ 11.50	\$ 1,181.00	\$ 0.00	\$ 1,399.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 230.00	\$ 11.50	\$ 1,181.00	\$ 0.00	\$ 1,399.50

****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 THELMA SHERMAN
OF ANGELINA
LUFKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 3

2887654

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ821158	09/19/2012	600424	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ761148	10/10/2012	600425	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ761147	10/10/2012	600426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ761221	10/15/2012	600427	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ761251	10/15/2012	600428	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ761480	10/18/2012	600429	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ761479	10/18/2012	600430	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 840.00	\$ 42.00	\$ 3,871.00	\$ 0.00	\$ 4,669.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 840.00	\$ 42.00	\$ 3,871.00	\$ 0.00	\$ 4,669.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 4

2887655

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG760123	10/19/2012	612609	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF823294	10/22/2012	612610	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF823004	10/22/2012	612611	\$ 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 LORETTA HOLLEY	ASSESSOR-COLLECTOR
OF ATASCOSA	COUNTY
JOURDANTON	TEXAS

FOR October 2012

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

COUNTY 7

2887656

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ759958	10/05/2012	612452	\$ 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 JANICE KOKEMOR
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 8

2887657

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG758734	09/21/2012	595369	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ759956	09/26/2012	595370	\$ 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 GWENDA TSCHIRHART	ASSESSOR-COLLECTOR
OF BANDERA	COUNTY
BANDERA	TEXAS

FOR October 2012

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

COUNTY 10

2887658

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG638124	08/30/2012	611441	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL638124	08/30/2012	611442	\$ 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 LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 11

2887659

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE276526	06/20/2012	606032	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG752448	07/12/2012	606041	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG729917	09/18/2012	634388	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF760580	09/26/2012	634389	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822355	10/16/2012	634391	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG823020	10/24/2012	634392	\$ 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 SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 14

2887660

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751143	07/23/2012	613649	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ758582	09/21/2012	613687	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG760147	09/26/2012	613688	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL760147	09/26/2012	613689	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE758705	10/01/2012	613690	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG821836	10/09/2012	613691	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ821790	10/09/2012	613692	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822151	10/12/2012	613695	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822152	10/12/2012	613696	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822106	10/15/2012	613697	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF822759	10/17/2012	613700	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,570.00	\$ 128.50	\$ 5,857.00	\$ 100.00	\$ 8,398.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,570.00	\$ 128.50	\$ 5,857.00	\$ 100.00	\$ 8,398.50

****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 October 2012

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

COUNTY 15

2887661

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG570200	12/15/2009	551508	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL570200	12/15/2009	551509	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BG570200	12/19/2011	588855	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG716227	03/01/2012	589202	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG68081	04/24/2012	603127	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG659330	05/04/2012	603172	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG264488	05/09/2012	603190	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ822004	05/23/2012	603294	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822005	05/23/2012	603295	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822444	05/23/2012	603296	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822008	05/23/2012	603297	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822006	05/23/2012	603298	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG629651	05/29/2012	603317	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG696431	06/18/2012	603437	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG255613	07/03/2012	603533	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG631713	07/11/2012	603562	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG699843	07/13/2012	603572	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL699843	07/13/2012	603573	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG540645	07/24/2012	603659	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG666388	07/24/2012	603660	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF727917	07/25/2012	603677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG727911	07/25/2012	603685	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG758846	07/26/2012	603892	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG602853	07/31/2012	603718	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG699746	07/31/2012	603719	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG478179	08/06/2012	603751	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG457085	08/13/2012	603777	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG728617	08/17/2012	603800	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL728617	08/17/2012	603801	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BG540661	08/17/2012	603802	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG267985	08/21/2012	603812	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG729956	08/23/2012	603819	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 15

2887661

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL729956	08/23/2012	603820	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE100600	08/23/2012	603822	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG755841	08/23/2012	603827	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL755841	08/23/2012	603828	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG757991	08/27/2012	603840	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL702780	08/30/2012	603848	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG757661	09/05/2012	603852	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ756643	09/06/2012	603855	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821076	09/10/2012	603858	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG821425	09/11/2012	603862	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL821425	09/11/2012	603863	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG820817	09/12/2012	603865	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF821032	09/19/2012	603876	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759439	09/20/2012	603877	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF821037	09/21/2012	603880	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF820984	09/21/2012	603881	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822011	09/21/2012	603883	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821510	09/21/2012	603885	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG821007	09/21/2012	603887	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL821007	09/21/2012	603888	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG821532	09/26/2012	603889	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF822325	09/27/2012	603890	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759939	09/28/2012	603893	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ759289	10/01/2012	603894	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759322	10/03/2012	603895	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG760382	10/03/2012	603896	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL760382	10/03/2012	603897	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ821504	10/04/2012	603898	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759139	10/05/2012	603899	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760421	10/05/2012	603900	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822224	10/05/2012	635001	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG760741	10/08/2012	635002	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 15

2887661

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758716	10/09/2012	635003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ823271	10/11/2012	635004	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823268	10/11/2012	635005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823270	10/11/2012	635006	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823229	10/11/2012	635007	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823272	10/11/2012	635008	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823220	10/11/2012	635009	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823230	10/11/2012	635010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823216	10/11/2012	635011	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823241	10/11/2012	635012	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823254	10/11/2012	635013	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823231	10/11/2012	635014	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823233	10/11/2012	635015	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823244	10/11/2012	635016	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823243	10/11/2012	635017	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823240	10/11/2012	635018	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823255	10/11/2012	635019	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823251	10/11/2012	635020	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823245	10/11/2012	635021	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823277	10/11/2012	635022	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823278	10/11/2012	635023	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823256	10/11/2012	635024	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823264	10/11/2012	635025	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823260	10/11/2012	635026	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823215	10/11/2012	635027	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823282	10/11/2012	635028	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823250	10/11/2012	635029	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823257	10/11/2012	635030	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823284	10/11/2012	635031	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823279	10/11/2012	635032	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823275	10/11/2012	635033	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF759791	10/11/2012	635034	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 15

2887661

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG822208	10/11/2012	635038	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ759555	10/12/2012	635039	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822436	10/15/2012	635040	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL822436	10/15/2012	635041	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ822790	10/17/2012	635043	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822942	10/18/2012	635044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759899	10/18/2012	635045	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822940	10/19/2012	635048	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ761819	10/22/2012	635051	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG761576	10/23/2012	635053	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL761576	10/23/2012	635054	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ823232	10/23/2012	635056	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG760661	10/25/2012	635059	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
TOTAL BILLING			\$ 78,070.00	\$ 3,903.50	\$ 57,659.00	\$ 600.00	\$ 132,425.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 78,070.00	\$ 3,903.50	\$ 57,659.00	\$ 600.00	\$ 132,425.50

****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 HOLLIS BOATRIGHT OF BLANCO JOHNSON CITY	ASSESSOR-COLLECTOR COUNTY TEXAS
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FOR October 2012

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

COUNTY 16

2887662

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ761385	10/15/2012	604298	\$ 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 ARLENE SWINEY	ASSESSOR-COLLECTOR
OF BOSQUE	COUNTY
MERIDIAN	TEXAS

FOR October 2012

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

COUNTY 18

2887663

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ821788	10/09/2012	612561	\$ 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 October 2012

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

COUNTY 20

2887664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE539907	07/26/2012	614370	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG728705	08/06/2012	600383	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG563293	09/06/2012	600397	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ821766	09/14/2012	614377	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE758731	09/19/2012	614378	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ821049	09/21/2012	614379	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820873	09/26/2012	614380	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759672	09/27/2012	614381	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822148	10/09/2012	614382	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822503	10/15/2012	614383	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822511	10/16/2012	614385	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823503	10/29/2012	614387	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,260.00	\$ 113.00	\$ 6,636.00	\$ 0.00	\$ 8,783.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,260.00	\$ 113.00	\$ 6,636.00	\$ 0.00	\$ 8,783.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 21

2887665

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ757550	08/16/2012	600895	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG729958	08/24/2012	600902	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ821393	10/01/2012	600917	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759052	10/05/2012	600919	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 940.00	\$ 47.00	\$ 2,212.00	\$ 0.00	\$ 3,105.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY	ASSESSOR-COLLECTOR
OF BREWSTER	COUNTY
ALPINE	TEXAS

FOR October 2012

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

COUNTY 22

2887666

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG476639	07/31/2012	605438	\$ 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 REY RODRIGUEZ	ASSESSOR-COLLECTOR
OF BROOKS	COUNTY
FALFURRIAS	TEXAS

FOR October 2012

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

COUNTY 24

2887667

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE762697	10/25/2012	605986	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 26

2887668

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG417302	07/20/2012	604597	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ757380	09/13/2012	634057	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ761650	10/26/2012	634058	\$ 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 SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 27

2887669

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ823372	09/28/2012	604345	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823225	09/28/2012	604346	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF758729	09/28/2012	604347	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760570	10/04/2012	604348	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 0.00	\$ 2,668.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBRA FRENCH	ASSESSOR-COLLECTOR
OF CALDWELL	COUNTY
LOCKHART	TEXAS

FOR October 2012

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

COUNTY 28

2887670

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601325	07/12/2012	609049	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821102	09/10/2012	616034	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR October 2012

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

COUNTY 31

2887671

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF821506	06/07/2012	597596	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF821423	09/10/2012	612835	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822216	09/14/2012	612839	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG821275	09/28/2012	612840	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ821099	10/01/2012	612841	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG757213	10/02/2012	612842	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ758712	10/10/2012	612726	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ761950	10/16/2012	612848	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822499	10/17/2012	612850	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ761548	10/17/2012	612851	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,890.00	\$ 94.50	\$ 5,530.00	\$ 200.00	\$ 7,525.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,890.00	\$ 94.50	\$ 5,530.00	\$ 200.00	\$ 7,525.50

****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 DENISE HUTTER	ASSESSOR-COLLECTOR
OF CHAMBERS	COUNTY
ANAHUAC	TEXAS

FOR October 2012

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

COUNTY 36

2887672

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ637904	08/21/2012	611252	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820995	09/07/2012	611255	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821017	09/24/2012	611259	\$ 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 LINDA LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 37

2887673

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758109	09/04/2012	614556	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759477	10/03/2012	614557	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA SELLERS
OF CLAY
HENRIETTA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 39

2887674

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ759391	10/16/2012	616528	\$ 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 KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 43

2887675

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ603235	07/18/2012	613285	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ562945	07/18/2012	613286	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF821762	07/31/2012	613310	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820966	09/12/2012	613331	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823583	09/25/2012	613333	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823594	09/25/2012	613334	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823593	09/25/2012	613335	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823617	09/25/2012	613336	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823581	09/25/2012	613337	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821000	09/25/2012	613338	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760249	10/05/2012	613339	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759217	10/05/2012	613340	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823542	10/08/2012	613341	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823566	10/08/2012	613342	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823618	10/08/2012	613343	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822093	10/10/2012	613344	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ669849	10/10/2012	613345	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822784	10/12/2012	613346	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822953	10/17/2012	613347	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,280.00	\$ 114.00	\$ 10,507.00	\$ 0.00	\$ 12,673.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,280.00	\$ 114.00	\$ 10,507.00	\$ 0.00	\$ 12,673.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH	ASSESSOR-COLLECTOR
OF COLORADO	COUNTY
COLUMBUS	TEXAS

FOR October 2012

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

COUNTY 45

2887676

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ756093	08/13/2012	615016	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820978	09/25/2012	615019	\$ 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 CATHY TALCOTT	ASSESSOR-COLLECTOR
OF COMAL	COUNTY
NEW BRAUNFELS	TEXAS

FOR October 2012

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

COUNTY 46

2887677

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG821005	09/19/2012	610143	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ760823	09/26/2012	610144	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF758813	10/01/2012	610146	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823249	10/10/2012	610148	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823265	10/10/2012	610149	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823281	10/10/2012	610150	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823234	10/10/2012	635777	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823242	10/10/2012	635778	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG823212	10/24/2012	635780	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG760842	10/25/2012	635781	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,890.00	\$ 94.50	\$ 5,530.00	\$ 0.00	\$ 7,325.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,890.00	\$ 94.50	\$ 5,530.00	\$ 0.00	\$ 7,325.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 49

2887678

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG605085	08/24/2012	601214	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG822137	10/10/2012	601217	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 700.00	\$ 35.00	\$ 1,106.00	\$ 100.00	\$ 1,871.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 700.00	\$ 35.00	\$ 1,106.00	\$ 100.00	\$ 1,871.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUSTIN CAROTHERS	ASSESSOR-COLLECTOR
OF CORYELL	COUNTY
GATESVILLE	TEXAS

FOR October 2012

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

COUNTY 50

2887679

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ823133	09/04/2012	612684	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760834	10/05/2012	612686	\$ 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 NAKIA HARGRAVE	ASSESSOR-COLLECTOR
OF COTTLE	COUNTY
PADUCAH	TEXAS

FOR October 2012

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

COUNTY 51

2887680

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG823034	09/26/2012	509213	\$ 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 LINDA STRICKLAND	ASSESSOR-COLLECTOR
OF CRANE	COUNTY
CRANE	TEXAS

FOR October 2012

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

COUNTY 52

2887681

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG761363	10/01/2012	562230	\$ 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 KAY HOWELL
OF DALLAM
DALHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 56

2887682

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ761530	10/19/2012	602677	\$ 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 JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 57

2887683

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ823467	10/26/2011	611841	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ740971	01/24/2012	601480	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ627460	04/17/2012	601826	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ603355	07/17/2012	612179	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ603356	07/17/2012	612180	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ603353	07/17/2012	612181	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731036	08/09/2012	612273	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821583	08/13/2012	612283	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821584	08/13/2012	612284	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG755220	08/17/2012	612306	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL755220	08/17/2012	612307	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ669955	08/28/2012	612328	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF456348	09/04/2012	612339	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823458	09/04/2012	612340	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823452	09/04/2012	612341	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823456	09/06/2012	612345	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822202	09/10/2012	612350	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823431	09/14/2012	612356	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821381	09/14/2012	612364	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758955	09/17/2012	612365	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF758843	09/17/2012	612366	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821009	09/18/2012	612367	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822650	09/21/2012	612370	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821240	09/21/2012	612371	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821239	09/21/2012	612372	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823591	09/24/2012	611776	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823582	09/24/2012	611777	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823474	09/24/2012	611778	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823598	09/24/2012	611779	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823585	09/24/2012	611780	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823438	09/24/2012	611781	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823435	09/24/2012	611782	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 57

2887683

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ823433	09/24/2012	611783	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823473	09/24/2012	611785	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823584	09/24/2012	611786	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823445	09/24/2012	611787	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759438	09/24/2012	611788	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL759438	09/24/2012	611789	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ760087	09/26/2012	611790	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821388	10/01/2012	611791	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ758860	10/03/2012	611792	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760566	10/04/2012	611795	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760310	10/04/2012	611796	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760311	10/04/2012	611797	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760401	10/04/2012	611798	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760406	10/04/2012	611799	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760655	10/04/2012	611800	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760947	10/04/2012	611801	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF821614	10/05/2012	611802	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821654	10/05/2012	611803	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822785	10/05/2012	611804	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822643	10/05/2012	611805	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822646	10/05/2012	611806	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823556	10/05/2012	611807	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823570	10/05/2012	611808	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823571	10/05/2012	611809	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823567	10/05/2012	611810	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823558	10/05/2012	611811	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823572	10/05/2012	611812	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823578	10/05/2012	611813	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823573	10/05/2012	611814	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823569	10/05/2012	611815	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822091	10/08/2012	611816	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821886	10/09/2012	611817	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 57

2887683

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ822089	10/09/2012	611818	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822353	10/12/2012	611821	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822235	10/12/2012	611822	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF760140	10/12/2012	611824	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823592	10/15/2012	611826	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823599	10/15/2012	611827	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823600	10/19/2012	611835	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823500	10/26/2012	611839	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823405	10/26/2012	611840	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 14,160.00	\$ 708.00	\$ 39,917.00	\$ 0.00	\$ 53,369.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 14,160.00	\$ 708.00	\$ 39,917.00	\$ 0.00	\$ 53,369.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 61

2887684

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ520407	07/17/2012	615086	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG601396	07/23/2012	615093	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF754583	07/30/2012	615105	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ669397	08/29/2012	615137	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822027	09/19/2012	615146	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG820925	09/20/2012	615147	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL820925	09/20/2012	615148	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG821141	09/25/2012	615149	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ822147	10/02/2012	615153	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF822605	10/16/2012	615154	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822914	10/22/2012	615158	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823498	10/22/2012	615160	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823513	10/22/2012	615161	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823512	10/22/2012	615162	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823601	10/22/2012	615163	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823499	10/22/2012	615164	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823384	10/25/2012	615165	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,110.00	\$ 155.50	\$ 9,175.00	\$ 100.00	\$ 12,229.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 3,110.00	\$ 155.50	\$ 9,175.00	\$ 100.00	\$ 12,229.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 62

2887685

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ759794	10/03/2012	613128	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759186	10/10/2012	613129	\$ 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 MELINDA CAMPOS	ASSESSOR-COLLECTOR
OF DIMMIT	COUNTY
CARRIZO SPRINGS	TEXAS

FOR October 2012

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

COUNTY 64

2887686

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ823214	10/19/2012	604318	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823213	10/19/2012	604319	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ761717	10/24/2012	604320	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 68

2887687

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG821238	09/24/2012	611169	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL821238	09/24/2012	611170	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ760712	10/09/2012	611171	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760845	10/09/2012	611172	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
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
			TOTAL DUE	\$ 1,090.00	\$ 54.50	\$ 1,986.00	\$ 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 JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 70

2887688

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ821220	09/19/2012	605475	\$ 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 VICTOR FLORES	ASSESSOR-COLLECTOR
OF EL PASO	COUNTY
EL PASO	TEXAS

FOR October 2012

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

COUNTY 71

2887689

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ761088	10/16/2012	616258	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ761084	10/16/2012	616259	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ761095	10/16/2012	616260	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ761090	10/16/2012	616261	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ761091	10/16/2012	616262	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760481	10/16/2012	616263	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG823046	10/17/2012	616264	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ761360	10/19/2012	616265	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG823012	10/19/2012	616266	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL823012	10/19/2012	616267	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG823370	10/22/2012	616268	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL823370	10/22/2012	616269	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 8,640.00	\$ 432.00	\$ 23,428.00	\$ 200.00	\$ 31,836.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 8,640.00	\$ 432.00	\$ 23,428.00	\$ 200.00	\$ 31,836.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JENNIFER CAREY	ASSESSOR-COLLECTOR
OF ERATH	COUNTY
STEPHENVILLE	TEXAS

FOR October 2012

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

COUNTY 72

2887690

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ759612	09/25/2012	602334	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760293	10/01/2012	602335	\$ 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 CAROL JOHNSON	ASSESSOR-COLLECTOR
OF FAYETTE	COUNTY
LA GRANGE	TEXAS

FOR October 2012

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

COUNTY 75

2887691

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE604831	07/19/2012	613513	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG699735	07/30/2012	613516	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ823375	10/01/2012	613524	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759853	10/02/2012	613525	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG759866	10/12/2012	638826	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,470.00	\$ 73.50	\$ 2,765.00	\$ 0.00	\$ 4,161.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,470.00	\$ 73.50	\$ 2,765.00	\$ 0.00	\$ 4,161.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR October 2012

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

COUNTY 79

2887692

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF660376	05/17/2012	602223	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG436269	07/30/2012	614225	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG756656	09/05/2012	614242	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG757512	09/17/2012	614248	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ821028	09/18/2012	614251	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758733	10/08/2012	614253	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF822902	10/10/2012	614254	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822509	10/10/2012	614255	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ760586	10/12/2012	614256	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822236	10/15/2012	614257	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822658	10/15/2012	614258	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ822881	10/23/2012	614259	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG823141	10/26/2012	614260	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ823414	10/29/2012	614261	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823419	10/29/2012	614263	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823416	10/30/2012	614262	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,300.00	\$ 165.00	\$ 8,848.00	\$ 100.00	\$ 12,083.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,300.00	\$ 165.00	\$ 8,848.00	\$ 100.00	\$ 12,083.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 82

2887693

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758708	09/20/2012	602593	\$ 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 JOHNSON	ASSESSOR-COLLECTOR
OF GALVESTON	COUNTY
GALVESTON	TEXAS

FOR October 2012

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

COUNTY 84

2887694

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG181978	05/07/2012	608838	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ820924	09/20/2012	1000078	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG758689	09/21/2012	1000079	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ821246	10/01/2012	1000082	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF760138	10/09/2012	1000080	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF822513	10/11/2012	1000081	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ761096	10/15/2012	1000083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822510	10/15/2012	1000084	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822883	10/19/2012	1000086	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG822882	10/19/2012	1000088	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG822701	10/19/2012	1000091	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,470.00	\$ 123.50	\$ 6,083.00	\$ 0.00	\$ 8,429.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 88

2887696

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG821077	08/29/2012	600121	\$ 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 NORMA DUBOSE	ASSESSOR-COLLECTOR
OF GONZALES	COUNTY
GONZALES	TEXAS

FOR October 2012

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

COUNTY 89

2887697

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG821509	09/27/2012	597183	\$ 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 JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 91

2887698

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ820971	08/02/2012	604454	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821174	09/25/2012	604466	\$ 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 KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 92

2887699

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL821172	09/21/2012	605937	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BB820846	09/26/2012	605938	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BI820847	09/26/2012	605939	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BJ820847	09/26/2012	605940	\$ 40.00	\$ 2.00	\$ 202.00	\$ 0.00	\$ 240.00
BG821172	09/26/2012	605941	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG758629	09/28/2012	605942	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG761264	10/19/2012	605944	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,230.00	\$ 111.50	\$ 3,167.00	\$ 0.00	\$ 5,285.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,230.00	\$ 111.50	\$ 3,167.00	\$ 0.00	\$ 5,285.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 93

2887700

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ820829	09/17/2012	612658	\$ 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 TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 94

2887701

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG634060	07/18/2012	558897	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ700379	07/25/2012	613563	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG298343	07/26/2012	613565	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG758690	09/26/2012	558899	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ821880	10/05/2012	613572	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823374	10/10/2012	613573	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759335	10/10/2012	613574	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ760992	10/23/2012	558900	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760625	10/23/2012	613575	\$ 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 KEMP HINCH
OF HALE
PLAINVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 95

2887702

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758614	09/12/2012	570740	\$ 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 DARLENE GAMBLE ASSESSOR-COLLECTOR
OF HARDEMAN COUNTY
QUANAH TEXAS

FOR October 2012

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

COUNTY 99

2887703

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ761860	10/11/2012	525296	\$ 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 October 2012

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

COUNTY 100

2887704

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF820826	09/10/2012	611092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

**HONORABLE DON SUMNERS
OF HARRIS
HOUSTON**

**ASSESSOR-COLLECTOR
COUNTY
TEXAS**

FOR October 2012

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

COUNTY 101

2887705

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG718783	03/30/2012	606606	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG306315	05/18/2012	607401	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BF208848	05/25/2012	607501	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG605100	06/26/2012	607948	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG475406	07/05/2012	608108	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL475406	07/05/2012	608109	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG415815	07/10/2012	608173	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG227357	07/12/2012	608206	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE320561	07/16/2012	608286	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ698539	07/18/2012	608291	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG667476	07/25/2012	608422	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL667476	07/25/2012	608423	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG755296	07/26/2012	608439	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL755296	07/26/2012	608440	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BP755296	07/26/2012	608441	\$ 1,000.00	\$ 50.00	\$ 426.00	\$ 0.00	\$ 1,376.00
BG498038	07/31/2012	608536	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL498038	07/31/2012	608537	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG603186	07/31/2012	608547	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG436594	08/01/2012	608571	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL436594	08/01/2012	608572	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ728310	08/02/2012	608581	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG754153	08/02/2012	608603	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG635358	08/03/2012	608590	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG247430	08/03/2012	608617	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL247430	08/03/2012	608618	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF310372	08/06/2012	608610	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ603848	08/06/2012	608622	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF755720	08/09/2012	608684	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF498639	08/10/2012	608720	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF499318	08/10/2012	608723	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ541985	08/13/2012	636036	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ756098	08/13/2012	636042	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 101

2887705

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG242897	08/14/2012	636047	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG700996	08/14/2012	636054	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF606590	08/14/2012	636057	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF456570	08/15/2012	636076	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF456862	08/15/2012	636090	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821904	08/16/2012	636081	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG127671	08/16/2012	636082	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL127671	08/16/2012	636083	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ668897	08/16/2012	636086	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG755469	08/20/2012	636138	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG542334	08/20/2012	636139	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG701330	08/20/2012	636140	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ499764	08/24/2012	636186	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG563000	08/24/2012	636193	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG638009	08/24/2012	636198	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE456666	08/27/2012	636213	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BE637778	08/28/2012	636217	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF730587	08/28/2012	636219	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG638147	08/30/2012	636241	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL756392	08/31/2012	636252	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG756392	08/31/2012	636253	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ821233	09/04/2012	636254	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG756601	09/07/2012	636284	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG759314	09/12/2012	636303	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ821650	09/13/2012	636297	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF758458	09/18/2012	636308	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF758336	09/18/2012	636311	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG753648	09/18/2012	636312	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG727995	09/18/2012	636313	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG757659	09/19/2012	636317	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG759334	09/19/2012	636327	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL759334	09/19/2012	636328	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 101

2887705

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF759769	09/19/2012	636329	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE760520	09/19/2012	636330	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ757070	09/20/2012	636320	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ759764	09/20/2012	636321	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758132	09/21/2012	636324	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820831	09/21/2012	636325	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821256	09/21/2012	636326	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821230	09/24/2012	636331	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ758339	09/24/2012	636341	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758357	09/24/2012	636342	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG820977	09/25/2012	636333	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ759062	09/26/2012	636334	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF758274	09/26/2012	636336	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF758585	09/26/2012	636337	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF822097	09/26/2012	636338	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758626	09/28/2012	636344	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822225	09/28/2012	636345	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821508	09/28/2012	636346	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821268	10/01/2012	636347	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL821268	10/01/2012	636348	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ821500	10/01/2012	636349	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821095	10/02/2012	636335	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ758849	10/02/2012	636351	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG758735	10/02/2012	636353	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ758703	10/02/2012	636354	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758699	10/02/2012	636355	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG760680	10/02/2012	636356	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG758820	10/02/2012	636357	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ821529	10/02/2012	636358	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821258	10/02/2012	636359	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ758736	10/02/2012	636360	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821517	10/03/2012	636361	\$ 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 DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 101

2887705

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ759676	10/03/2012	636362	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758847	10/03/2012	636364	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821512	10/03/2012	636365	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ761037	10/03/2012	636373	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821515	10/04/2012	636367	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG759776	10/04/2012	636371	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL759776	10/04/2012	636372	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ761025	10/05/2012	636375	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821791	10/08/2012	636379	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF823624	10/08/2012	636380	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL809543	10/08/2012	636381	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ823130	10/10/2012	636366	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822227	10/10/2012	636378	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ760089	10/10/2012	636382	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759245	10/10/2012	636383	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF760091	10/11/2012	636385	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759328	10/11/2012	636386	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL759328	10/11/2012	636387	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG822145	10/11/2012	636388	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF759276	10/11/2012	636389	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF759690	10/12/2012	636370	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822504	10/12/2012	636390	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG822542	10/12/2012	636391	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL822542	10/12/2012	636392	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ822167	10/15/2012	636394	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF822342	10/15/2012	636395	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823470	10/15/2012	636396	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF761552	10/15/2012	636397	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF701473	10/15/2012	636398	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822502	10/15/2012	636399	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ761836	10/16/2012	636400	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759767	10/16/2012	636401	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DON SUMNERS
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 101

2887705

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ822789	10/16/2012	636403	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE822642	10/16/2012	636404	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG761859	10/17/2012	636406	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG760054	10/17/2012	636407	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ822847	10/17/2012	636408	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG758338	10/18/2012	636409	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL758338	10/18/2012	636410	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BQ822948	10/18/2012	636412	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822691	10/18/2012	636413	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG761632	10/22/2012	636415	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG823016	10/22/2012	636416	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG822924	10/22/2012	636417	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG823091	10/23/2012	636421	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF823429	10/24/2012	636423	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG823614	10/25/2012	636428	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL823614	10/25/2012	636429	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 125,820.00	\$ 6,291.00	\$ 75,889.00	\$ 500.00	\$ 195,918.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 125,820.00	\$ 6,291.00	\$ 75,889.00	\$ 500.00	\$ 195,918.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR October 2012

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

COUNTY 105

2887706

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG754459	07/02/2012	613154	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG602830	08/24/2012	613181	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BA756900	09/21/2012	613188	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00
BG822329	09/27/2012	613191	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ761117	10/10/2012	613192	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ761110	10/10/2012	613193	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,790.00	\$ 139.50	\$ 3,416.00	\$ 100.00	\$ 6,166.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,790.00	\$ 139.50	\$ 3,416.00	\$ 100.00	\$ 6,166.50

****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
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 107

2887707

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF728006	07/23/2012	612429	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF727915	07/23/2012	612431	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759726	09/26/2012	612437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759731	09/26/2012	612438	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 0.00	\$ 2,668.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

**HONORABLE ARMANDO BARRERA ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS**

FOR October 2012

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

COUNTY 108

2887708

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ697535	07/09/2012	614739	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ266873	07/20/2012	614777	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753642	07/25/2012	614796	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ299364	07/26/2012	614801	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ223475	07/30/2012	614813	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822437	08/08/2012	614836	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL822437	08/08/2012	614837	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ821101	08/23/2012	614875	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF821042	08/27/2012	614878	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822030	08/28/2012	614881	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821271	09/12/2012	614897	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BB822306	09/13/2012	614898	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BI822361	09/13/2012	614899	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BQ821785	09/13/2012	614902	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821784	09/13/2012	614903	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821004	09/21/2012	614906	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ821013	09/24/2012	614911	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759326	09/24/2012	614912	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758634	09/26/2012	614914	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760660	09/26/2012	614915	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759964	09/26/2012	614916	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821772	10/02/2012	614917	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821219	10/02/2012	614918	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG821420	10/03/2012	614919	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG821291	10/04/2012	614920	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG821421	10/04/2012	614921	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG822438	10/05/2012	614922	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ822811	10/10/2012	614923	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759323	10/10/2012	614924	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG759569	10/11/2012	614926	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ759324	10/11/2012	614927	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822506	10/12/2012	614929	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA	ASSESSOR-COLLECTOR
OF HIDALGO	COUNTY
EDINBURG	TEXAS

FOR October 2012

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

COUNTY 108

2887708

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ822231	10/12/2012	614930	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822839	10/16/2012	614931	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF762355	10/16/2012	614932	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822345	10/16/2012	614933	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG757815	10/16/2012	614934	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG823043	10/18/2012	614935	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG761120	10/24/2012	614936	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ762392	10/24/2012	614937	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG823510	10/30/2012	614939	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL823510	10/30/2012	614940	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 9,650.00	\$ 482.50	\$ 22,647.00	\$ 100.00	\$ 31,914.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 9,650.00	\$ 482.50	\$ 22,647.00	\$ 100.00	\$ 31,914.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBBIE JENKINS	ASSESSOR-COLLECTOR
OF HOPKINS	COUNTY
SULPHUR SPRINGS	TEXAS

FOR October 2012

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

COUNTY 112

2887709

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF760696	09/24/2012	602052	\$ 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 DANETTE MILLICAN	ASSESSOR-COLLECTOR
OF HOUSTON	COUNTY
CROCKETT	TEXAS

FOR October 2012

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

COUNTY 113

2887710

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ823286	10/16/2012	600683	\$ 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 KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 114

2887711

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ759688	09/26/2012	612532	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS	ASSESSOR-COLLECTOR
OF HUNT	COUNTY
GREENVILLE	TEXAS

FOR October 2012

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

COUNTY 116

2887712

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ759143	10/02/2012	602428	\$ 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 MARY HENDERSON	ASSESSOR-COLLECTOR
OF HUTCHINSON	COUNTY
STINNETT	TEXAS

FOR October 2012

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

COUNTY 117

2887713

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG821659	08/27/2012	604564	\$ 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 BOBBY BISCAMP	ASSESSOR-COLLECTOR
OF JASPER	COUNTY
JASPER	TEXAS

FOR October 2012

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

COUNTY 121

2887714

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ760609	10/23/2012	600666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J HOWARD
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 123

2887715

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF748946	05/24/2012	610874	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF635538	07/27/2012	610931	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF309803	07/30/2012	610938	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ754988	08/10/2012	610950	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF520895	08/10/2012	610954	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF822104	09/26/2012	610970	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759414	10/12/2012	610971	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,070.00	\$ 53.50	\$ 3,871.00	\$ 0.00	\$ 4,887.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,070.00	\$ 53.50	\$ 3,871.00	\$ 0.00	\$ 4,887.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY LOZANO
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 125

2887716

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ760387	10/15/2012	613799	\$ 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 SCOTT PORTER	ASSESSOR-COLLECTOR
OF JOHNSON	COUNTY
CLEBURNE	TEXAS

FOR October 2012

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

COUNTY 126

2887717

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ760445	09/25/2012	615924	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821390	09/27/2012	615925	\$ 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 BRENDA JANYSEK	ASSESSOR-COLLECTOR
OF KARNES	COUNTY
KARNES CITY	TEXAS

FOR October 2012

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

COUNTY 128

2887718

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ823516	10/25/2012	600648	\$ 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 DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 129

2887719

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ759677	09/26/2012	633784	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759578	09/26/2012	633785	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF822440	10/10/2012	633786	\$ 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 JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 130

2887720

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF418041	08/16/2012	615027	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG760575	10/15/2012	615031	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG759847	10/15/2012	615032	\$ 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 DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 133

2887721

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG729903	09/19/2012	605343	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE561988	09/25/2012	605344	\$ 300.00	\$ 15.00	\$ 553.00	\$ 100.00	\$ 938.00
BQ762350	10/25/2012	605345	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 770.00	\$ 38.50	\$ 1,659.00	\$ 100.00	\$ 2,490.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 770.00	\$ 38.50	\$ 1,659.00	\$ 100.00	\$ 2,490.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA	ASSESSOR-COLLECTOR
OF KLEBERG	COUNTY
KINGSVILLE	TEXAS

FOR October 2012

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

COUNTY 137

2887722

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ822654	10/04/2012	612401	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822682	10/18/2012	612402	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF823396	10/26/2012	612403	\$ 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 MITZI WELCH
OF KNOX
BENJAMIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 138

2887723

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ822901	09/12/2012	426068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 142

2887724

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ821272	09/20/2012	609888	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823246	10/09/2012	609889	\$ 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 SUZANNE KESSLER	ASSESSOR-COLLECTOR
OF LEE	COUNTY
GIDDINGS	TEXAS

FOR October 2012

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

COUNTY 144

2887725

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG822677	10/18/2012	611280	\$ 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 PAT GOOLSBY
OF LEON
CENTERVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 145

2887726

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ823200	10/26/2012	544766	\$ 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 BROWN
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 146

2887727

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ754151	08/01/2012	611046	\$ 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 CHARLENE BLACK ASSESSOR-COLLECTOR
OF LIMESTONE COUNTY
GROESBECK TEXAS

FOR October 2012

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

COUNTY 147

2887728

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ823497	10/17/2012	587854	\$ 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 VIRGINIA HORTON	ASSESSOR-COLLECTOR
OF LIVE OAK	COUNTY
GEORGE WEST	TEXAS

FOR October 2012

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

COUNTY 149

2887729

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF822119	08/06/2012	609013	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823248	10/04/2012	609017	\$ 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 RONNIE KEISTER	ASSESSOR-COLLECTOR
OF LUBBOCK	COUNTY
LUBBOCK	TEXAS

FOR October 2012

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

COUNTY 152

2887731

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF757471	08/31/2012	614655	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF756973	08/31/2012	614656	\$ 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 RANDY RIGGS
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 155

2887732

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE171552	07/24/2012	596175	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE729341	08/17/2012	596187	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ821234	09/24/2012	596197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759065	09/28/2012	596199	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ821789	10/04/2012	596200	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821897	10/10/2012	611577	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE822364	10/17/2012	611578	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ823561	10/17/2012	611579	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,960.00	\$ 98.00	\$ 4,424.00	\$ 0.00	\$ 6,286.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 1,960.00	\$ 98.00	\$ 4,424.00	\$ 0.00	\$ 6,286.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 October 2012

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

COUNTY 158

2887733

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF418129	08/17/2012	614580	\$ 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 CRISTYN HALLMARK	ASSESSOR-COLLECTOR
OF MATAGORDA	COUNTY
BAY CITY	TEXAS

FOR October 2012

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

COUNTY 161

2887734

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG729941	08/14/2012	601010	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL729941	08/14/2012	601011	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF638206	08/30/2012	601013	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 970.00	\$ 48.50	\$ 1,433.00	\$ 0.00	\$ 2,354.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR October 2012

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

COUNTY 162

2887735

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG516766	08/27/2012	610660	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF823646	10/23/2012	610661	\$ 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 LORAIN NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 163

2887736

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ744385	03/01/2012	584839	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823224	10/05/2012	611487	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823226	10/05/2012	611488	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 165

2887737

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF756218	09/17/2012	611359	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821873	09/19/2012	611360	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG760703	10/12/2012	611362	\$ 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 KOLETTE MORGAN	ASSESSOR-COLLECTOR
OF MILAM	COUNTY
CAMERON	TEXAS

FOR October 2012

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

COUNTY 166

2887738

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ821024	09/13/2012	611526	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822134	10/11/2012	611527	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ823288	10/16/2012	611528	\$ 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 FAYE LEE

ASSESSOR-COLLECTOR

OF MITCHELL

COUNTY

COLORADO CITY

TEXAS

FOR October 2012

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

COUNTY 168

2887739

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ759687	09/26/2012	609704	\$ 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 October 2012

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

COUNTY 170

2887740

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG574862	02/27/2012	599928	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ728722	07/31/2012	614019	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG247261	08/01/2012	614023	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ467559	08/01/2012	614024	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG730125	08/02/2012	614025	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ822105	09/25/2012	614071	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821229	09/25/2012	614072	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822086	10/01/2012	614073	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758952	10/02/2012	614074	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821535	10/03/2012	614075	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822465	10/09/2012	614077	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG761964	10/12/2012	614078	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ822692	10/15/2012	614079	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG761837	10/17/2012	614081	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG823105	10/17/2012	614082	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL753457	10/17/2012	614084	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ823475	10/24/2012	614089	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 4,030.00	\$ 201.50	\$ 9,175.00	\$ 0.00	\$ 13,003.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 4,030.00	\$ 201.50	\$ 9,175.00	\$ 0.00	\$ 13,003.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 171

2887741

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ823001	10/17/2012	596000	\$ 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 JANIE WEATHERLY	ASSESSOR-COLLECTOR
OF NACOGDOCHES	COUNTY
NACOGDOCHES	TEXAS

FOR October 2012

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

COUNTY 174

2887742

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF758710	09/24/2012	592497	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759727	10/03/2012	592498	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759846	10/03/2012	592499	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF823067	10/15/2012	592500	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823559	10/26/2012	613728	\$ 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
CORSICANA	TEXAS

FOR October 2012

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

COUNTY 175

2887743

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ821776	09/26/2012	635652	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY BOWEN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 177

2887744

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG754887	08/06/2012	584389	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF822025	08/21/2012	584393	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759377	09/25/2012	584394	\$ 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 LYNDA GUNSTREAM	ASSESSOR-COLLECTOR
OF ORANGE	COUNTY
ORANGE	TEXAS

FOR October 2012

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

COUNTY 181

2887746

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG288818	08/06/2012	616127	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ821765	09/24/2012	616135	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821759	09/24/2012	616136	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF758946	09/26/2012	616137	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG760408	10/17/2012	616138	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ760236	10/24/2012	616139	\$ 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 LINDA TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 182

2887747

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF821293	10/01/2012	609109	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF822142	10/11/2012	609110	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER	ASSESSOR-COLLECTOR
OF POTTER	COUNTY
AMARILLO	TEXAS

FOR October 2012

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

COUNTY 188

2887748

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG759807	10/23/2012	634129	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BL759807	10/23/2012	634130	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
TOTAL BILLING			\$ 850.00	\$ 42.50	\$ 880.00	\$ 200.00	\$ 1,887.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 850.00	\$ 42.50	\$ 880.00	\$ 200.00	\$ 1,887.50

****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 NORMA ARROYO	ASSESSOR-COLLECTOR
OF PRESIDIO	COUNTY
MARFA	TEXAS

FOR October 2012

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

COUNTY 189

2887749

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG822197	09/19/2012	604509	\$ 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 DONNA BRICE

ASSESSOR-COLLECTOR

OF REAL

COUNTY

LEAKEY

TEXAS

FOR October 2012

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

COUNTY 193

2887751

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF758552	09/28/2012	548798	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821276	10/01/2012	548799	\$ 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)							
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONYA MARTIN
OF RED RIVER
CLARKSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 194

2887752

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758766	10/01/2012	590703	\$ 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 ROSEMARY CHABARRIA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 195

2887753

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL823596	10/23/2012	610723	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG823596	10/23/2012	610724	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
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	\$ 0.00
			TOTAL DUE	\$ 850.00	\$ 42.50	\$ 880.00	\$ 0.00	\$ 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 IDA TURNER
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 196

2887754

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ823501	10/23/2012	602046	\$ 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 CAROL BIELAMOWICZ ASSESSOR-COLLECTOR
OF ROBERTSON COUNTY
FRANKLIN TEXAS

FOR October 2012

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

COUNTY 198

2887755

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ823209	10/18/2012	601339	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA BARBER	ASSESSOR-COLLECTOR
OF ROCKWALL	COUNTY
ROCKWALL	TEXAS

FOR October 2012

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

COUNTY 199

2887756

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ823449	09/13/2012	562509	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821020	09/26/2012	562513	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823187	10/25/2012	562514	\$ 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 DALIA SANCHEZ	ASSESSOR-COLLECTOR
OF SAN PATRICIO	COUNTY
SINTON	TEXAS

FOR October 2012

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

COUNTY 205

2887757

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG761847	10/11/2012	635841	\$ 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 JEANNIE SNELSON	ASSESSOR-COLLECTOR
OF SCHLEICHER	COUNTY
ELDORADO	TEXAS

FOR October 2012

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

COUNTY 207

2887758

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758188	09/26/2012	417487	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANA YOUNG
OF SCURRY
SNYDER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 208

2887759

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ822297	10/10/2012	609059	\$ 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 JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 210

2887760

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ823514	10/08/2012	590371	\$ 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 CARMEN PENA	ASSESSOR-COLLECTOR
OF STARR	COUNTY
RIO GRANDE CITY	TEXAS

FOR October 2012

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

COUNTY 214

2887761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG696656	07/05/2012	592445	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG822207	08/16/2012	615788	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ821094	09/19/2012	615792	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822930	09/25/2012	615793	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822939	10/03/2012	615794	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL822939	10/03/2012	615795	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ823007	10/05/2012	615796	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,910.00	\$ 95.50	\$ 3,645.00	\$ 100.00	\$ 5,559.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,910.00	\$ 95.50	\$ 3,645.00	\$ 100.00	\$ 5,559.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRY SULLIVAN	ASSESSOR-COLLECTOR
OF STEPHENS	COUNTY
BRECKENRIDGE	TEXAS

FOR October 2012

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

COUNTY 215

2887762

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF759803	10/01/2012	581474	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 220

2887763

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF696024	07/12/2012	598913	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ540032	07/19/2012	598945	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG753622	07/20/2012	598952	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL753622	07/20/2012	598953	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ820970	08/08/2012	616708	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730304	08/15/2012	616718	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823131	08/16/2012	616723	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE520576	08/20/2012	616726	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF821316	08/29/2012	616746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823441	08/30/2012	616754	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823459	08/30/2012	616755	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823472	08/30/2012	616756	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823471	08/30/2012	616757	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823451	08/30/2012	616758	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF759091	09/07/2012	616765	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823453	09/07/2012	616766	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823443	09/07/2012	616767	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823437	09/07/2012	616769	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823448	09/07/2012	616770	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823455	09/07/2012	616771	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823430	09/07/2012	616772	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822928	09/12/2012	616779	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL822928	09/14/2012	616780	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ823442	09/19/2012	616785	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823440	09/19/2012	616786	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760443	09/25/2012	616791	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823579	09/25/2012	616792	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF758613	09/25/2012	616793	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG758285	09/25/2012	616794	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ821428	09/26/2012	616795	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821683	09/26/2012	616796	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE756103	09/26/2012	616798	\$ 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 October 2012

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

COUNTY 220

2887763

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG821097	09/27/2012	616799	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ821264	10/02/2012	616800	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821290	10/03/2012	616801	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821294	10/03/2012	616802	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759321	10/03/2012	616803	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758837	10/03/2012	616804	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF760740	10/03/2012	616805	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821364	10/03/2012	616806	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821426	10/04/2012	616807	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760442	10/05/2012	616808	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760253	10/05/2012	616809	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760171	10/05/2012	616810	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823564	10/08/2012	616811	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823574	10/08/2012	616812	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823621	10/08/2012	616813	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823575	10/08/2012	616814	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760839	10/09/2012	616820	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760736	10/09/2012	616821	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821725	10/10/2012	616824	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ823543	10/15/2012	616830	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823544	10/15/2012	616831	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823615	10/15/2012	616832	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823036	10/17/2012	616841	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822758	10/18/2012	616844	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822688	10/18/2012	616845	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ822640	10/18/2012	616846	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823033	10/24/2012	616860	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF823469	10/24/2012	616861	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823115	10/24/2012	616863	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823150	10/24/2012	616864	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG823549	10/26/2012	616866	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
TOTAL BILLING			\$ 21,360.00	\$ 1,068.00	\$ 34,387.00	\$ 0.00	\$ 54,679.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 220

2887763

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE		\$ 1,068.00	\$ 34,387.00	\$ 0.00	\$ 54,679.00

****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 JAN DUKES
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 221

2887764

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ759685	09/25/2012	613051	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759683	09/25/2012	613052	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759684	09/25/2012	613053	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759686	09/26/2012	613054	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG758472	09/27/2012	613055	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG822505	10/10/2012	613056	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,180.00	\$ 59.00	\$ 3,318.00	\$ 0.00	\$ 4,439.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 226

2887765

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE62746	04/17/2012	597666	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ821188	09/24/2012	610014	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
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 TINA MORTON
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 227

2887766

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ633028	07/03/2012	605202	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG415837	07/24/2012	615216	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ699506	07/25/2012	615228	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG606583	08/27/2012	615313	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ821179	08/31/2012	615323	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ756561	09/04/2012	615325	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG668718	09/04/2012	615326	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG668418	09/07/2012	615331	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG759137	09/10/2012	615334	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ758688	09/11/2012	615335	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG757033	09/12/2012	615336	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG758117	09/12/2012	615337	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL758117	09/12/2012	615338	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG757569	09/13/2012	615341	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ759299	09/13/2012	615342	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759301	09/13/2012	615343	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757699	09/17/2012	615344	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759844	09/19/2012	615345	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759134	09/25/2012	615347	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ821686	09/25/2012	615348	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821098	09/25/2012	615349	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG823655	09/27/2012	615350	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG823657	09/27/2012	615351	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ823206	09/28/2012	615352	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823205	09/28/2012	615354	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823259	09/28/2012	615357	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823295	09/28/2012	615358	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823293	09/28/2012	615359	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823219	09/28/2012	615360	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823203	09/28/2012	615361	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823222	09/28/2012	615362	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823290	09/28/2012	615363	\$ 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 October 2012

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

COUNTY 227

2887766

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ821187	09/28/2012	615364	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823207	09/29/2012	615353	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823204	09/29/2012	615355	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823210	09/29/2012	615356	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759013	10/01/2012	615365	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ821185	10/01/2012	615366	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG758702	10/02/2012	615370	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ822003	10/03/2012	615369	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822771	10/04/2012	615371	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG821889	10/04/2012	615372	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ760993	10/08/2012	615373	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822238	10/09/2012	615375	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ760597	10/09/2012	615377	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE822569	10/10/2012	615378	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL796203	10/17/2012	615382	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG822972	10/22/2012	615385	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG823630	10/24/2012	615390	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG823631	10/25/2012	615392	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG823639	10/29/2012	615395	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 11,660.00	\$ 583.00	\$ 27,751.00	\$ 100.00	\$ 38,928.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 11,660.00	\$ 583.00	\$ 27,751.00	\$ 100.00	\$ 38,928.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDY WARREN
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 228

2887767

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG822464	09/28/2012	612582	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ761161	10/10/2012	612583	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ762084	10/24/2012	612584	\$ 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 DAN BROWN
OF UPTON
RANKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 231

2887768

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF822299	09/14/2012	590309	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ761284	10/15/2012	590310	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR October 2012

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

COUNTY 233

2887769

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF71883	07/13/2012	600192	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG730137	08/28/2012	600198	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG821177	09/20/2012	600199	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG823329	09/27/2012	600200	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,170.00	\$ 58.50	\$ 2,212.00	\$ 100.00	\$ 3,423.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,170.00	\$ 58.50	\$ 2,212.00	\$ 3,423.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 235

2887770

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG752009	08/03/2012	609771	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BL752009	08/03/2012	609772	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BF823052	08/07/2012	609781	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG757563	09/10/2012	609793	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ760795	10/05/2012	609796	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760654	10/24/2012	609797	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,560.00	\$ 78.00	\$ 3,092.00	\$ 200.00	\$ 4,774.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,560.00	\$ 78.00	\$ 3,092.00	\$ 200.00	\$ 4,774.00

****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 DIANA MCRAE
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 236

2887771

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ822368	10/15/2012	587597	\$ 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 VICKI HEFLIN
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 238

2887772

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE754728	08/10/2012	580490	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL754728	08/10/2012	580491	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ455490	08/10/2012	580492	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 920.00	\$ 46.00	\$ 1,433.00	\$ 0.00	\$ 2,307.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 920.00	\$ 46.00	\$ 1,433.00	\$ 0.00	\$ 2,307.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 239

2887773

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ759129	10/02/2012	616565	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759187	10/02/2012	616566	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ821649	10/05/2012	616567	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG761356	10/10/2012	616568	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 940.00	\$ 47.00	\$ 2,212.00	\$ 0.00	\$ 3,105.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA	ASSESSOR-COLLECTOR
OF WEBB	COUNTY
LAREDO	TEXAS

FOR October 2012

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

COUNTY 240

2887774

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ562516	07/26/2012	610261	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG821374	09/05/2012	635509	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG636915	09/19/2012	635512	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BL636915	09/20/2012	635513	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BG759288	09/21/2012	635514	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL759288	09/21/2012	635515	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ760082	09/25/2012	635516	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG760080	09/27/2012	635518	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ821377	09/28/2012	635519	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822203	10/10/2012	635522	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF761288	10/22/2012	635525	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,230.00	\$ 161.50	\$ 5,631.00	\$ 200.00	\$ 8,899.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 3,230.00	\$ 161.50	\$ 5,631.00	\$ 200.00	\$ 8,899.50

****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 October 2012

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

COUNTY 241

2887775

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ821232	09/26/2012	602776	\$ 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 LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 243

2887776

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG822951	10/15/2012	606122	\$ 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 CHRIS QUISENBERRY ASSESSOR-COLLECTOR
OF WILBARGER COUNTY
VERNON TEXAS

FOR October 2012

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

COUNTY 244

2887777

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729892	08/16/2012	570046	\$ 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 ELIZABETH BARNHART	ASSESSOR-COLLECTOR
OF WILLACY	COUNTY
RAYMONDVILLE	TEXAS

FOR October 2012

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

COUNTY 245

2887778

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ822441	08/14/2012	616055	\$ 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 DEBORAH HUNT	ASSESSOR-COLLECTOR
OF WILLIAMSON	COUNTY
GEORGETOWN	TEXAS

FOR October 2012

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

COUNTY 246

2887779

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG234693	07/17/2012	609621	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG310536	07/25/2012	609631	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF637872	08/21/2012	609649	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG757669	09/26/2012	609670	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG758119	09/27/2012	609671	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ822217	09/28/2012	609673	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759098	09/28/2012	609674	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ821775	10/01/2012	609675	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ821186	10/01/2012	609676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823208	10/01/2012	609677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823223	10/01/2012	609678	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823211	10/01/2012	609679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823227	10/01/2012	609680	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823373	10/01/2012	609681	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ823221	10/01/2012	609682	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF759131	10/03/2012	609683	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG822136	10/09/2012	609684	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG762021	10/17/2012	609685	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 3,770.00	\$ 188.50	\$ 9,954.00	\$ 200.00	\$ 13,735.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 3,770.00	\$ 188.50	\$ 9,954.00	\$ 200.00	\$ 13,735.50

****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 GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 247

2887780

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ823262	10/16/2012	634079	\$ 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 PATTI FRANKS
OF WINKLER
KERMIT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 248

2887781

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF758371	09/28/2012	611202	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF758932	09/28/2012	611203	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG823609	10/08/2012	611204	\$ 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 MONTE SHAW
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 249

2887782

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ759704	10/02/2012	601323	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759759	10/02/2012	601325	\$ 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 CAROL TAYLOR
OF WOOD
QUITMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 250

2887783

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ821647	09/25/2012	588260	\$ 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 October 2012

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

COUNTY 253

2887784

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ821001	09/25/2012	606217	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ADRIANA MATA
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2012

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

COUNTY 254

2887785

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730636	09/20/2012	605416	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG821212	09/24/2012	605417	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 100.00	\$ 1,652.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION