

**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 September 2012

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

COUNTY 1

2854534

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ757300	09/06/2012	585789	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757301	09/06/2012	585790	\$ 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 THELMA SHERMAN
OF ANGELINA
LUFKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 3

2854535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729200	08/14/2012	600423	\$ 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 JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 4

2854536

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF702146	08/10/2012	612604	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF702074	08/10/2012	612605	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG755073	08/13/2012	612607	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG819724	09/05/2012	612608	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 940.00	\$ 47.00	\$ 2,212.00	\$ 0.00	\$ 3,105.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORETTA HOLLEY	ASSESSOR-COLLECTOR
OF ATASCOSA	COUNTY
JOURDANTON	TEXAS

FOR September 2012

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

COUNTY 7

2854537

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG436669	07/11/2012	584818	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE819345	08/07/2012	584822	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF310551	08/21/2012	584824	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG818959	08/27/2012	584825	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG756346	09/04/2012	612451	\$ 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
			TOTAL DUE	\$ 1,470.00	\$ 73.50	\$ 2,765.00	\$ 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 LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 11

2854538

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ754332	08/24/2012	634382	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ819626	09/05/2012	634384	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF820562	09/05/2012	634385	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF819240	09/05/2012	634386	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757502	09/18/2012	634390	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 2,765.00	\$ 100.00	\$ 3,435.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 600.00	\$ 30.00	\$ 2,765.00	\$ 100.00	\$ 3,435.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 13

2854539

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG693942	05/10/2012	596273	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 14

2854540

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG256001	06/07/2012	602572	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG730047	08/16/2012	613673	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF820023	08/23/2012	613675	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG818663	08/24/2012	613677	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ818632	08/28/2012	613678	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF818752	08/29/2012	613679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE756855	08/30/2012	613680	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF819727	09/06/2012	613681	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819831	09/10/2012	613682	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819824	09/13/2012	613683	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG820211	09/19/2012	613685	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL820211	09/19/2012	613686	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 3,150.00	\$ 157.50	\$ 6,410.00	\$ 0.00	\$ 9,402.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,150.00	\$ 157.50	\$ 6,410.00	\$ 0.00	\$ 9,402.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 15

2854541

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG441062	02/16/2012	589129	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG746339	05/14/2012	603216	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BQ818970	05/23/2012	603287	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL473741	06/04/2012	603350	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG473741	06/04/2012	603351	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG493767	06/08/2012	603401	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG473476	06/08/2012	603403	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG663423	06/14/2012	603427	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG453201	06/26/2012	603505	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL453201	06/26/2012	603506	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ751829	06/27/2012	603495	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG455272	07/03/2012	603524	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG605101	07/05/2012	603541	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG633198	07/06/2012	603543	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL633198	07/06/2012	603544	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ725696	07/06/2012	603545	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG540333	07/12/2012	603565	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG223596	07/13/2012	603570	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL223596	07/13/2012	603571	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG320498	07/13/2012	603574	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE226671	07/13/2012	603575	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG476309	07/19/2012	603598	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG245215	07/19/2012	603605	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG563272	07/24/2012	603630	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL563272	07/24/2012	603632	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG637231	07/24/2012	603655	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL637231	07/24/2012	603656	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG700168	07/25/2012	603673	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL700168	07/25/2012	603674	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG197898	07/25/2012	603682	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL197898	07/25/2012	603683	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ818838	07/26/2012	603689	\$ 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 September 2012

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

COUNTY 15

2854541

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG754439	07/26/2012	603694	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE418595	07/30/2012	603710	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF72378	07/31/2012	603717	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG701527	08/01/2012	603724	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ819379	08/06/2012	603748	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF668642	08/06/2012	603752	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG540954	08/07/2012	603757	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL540954	08/07/2012	603758	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG542654	08/08/2012	603759	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL542654	08/08/2012	603760	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG701978	08/09/2012	603764	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG700142	08/09/2012	603767	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL700142	08/09/2012	603768	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BQ820283	08/10/2012	603772	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG320442	08/13/2012	603774	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG457218	08/13/2012	603824	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ637270	08/14/2012	603782	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG818940	08/16/2012	603792	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG605854	08/21/2012	603810	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG247220	08/21/2012	603815	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG757986	08/22/2012	603816	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG729911	08/23/2012	603821	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG310608	08/23/2012	603823	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG605389	08/23/2012	603826	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG701696	08/23/2012	603831	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ818708	08/24/2012	603834	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG637760	08/24/2012	603835	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ757053	08/27/2012	603839	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG521693	08/27/2012	603841	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG268295	08/28/2012	603842	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL268295	08/28/2012	603843	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF606689	08/29/2012	603844	\$ 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 September 2012

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

COUNTY 15

2854541

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ457247	08/30/2012	603845	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG818923	08/30/2012	603846	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL818923	08/30/2012	603847	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG819807	08/31/2012	603849	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BP819807	08/31/2012	603850	\$ 1,000.00	\$ 50.00	\$ 426.00	\$ 0.00	\$ 1,376.00
BQ819241	08/31/2012	603851	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819275	09/06/2012	603853	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG819247	09/06/2012	603854	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ819513	09/06/2012	603856	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819410	09/06/2012	603857	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819432	09/10/2012	603859	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG757055	09/10/2012	603860	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL757055	09/10/2012	603861	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ820037	09/11/2012	603864	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819830	09/13/2012	603867	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG819965	09/17/2012	603870	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF758364	09/18/2012	603872	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819963	09/19/2012	603873	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL819963	09/19/2012	603875	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG759680	09/20/2012	603878	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ758715	09/21/2012	603879	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758246	09/21/2012	603882	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820764	09/21/2012	603884	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ668086	09/21/2012	603886	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 90,640.00	\$ 4,532.00	\$ 45,147.00	\$ 900.00	\$ 132,155.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 90,640.00	\$ 4,532.00	\$ 45,147.00	\$ 900.00	\$ 132,155.00

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 September 2012

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

COUNTY 15

2854541

****ADJUSTMENT NOTES****

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR September 2012

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

COUNTY 16

2854542

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG819217	08/28/2012	604295	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ819252	08/30/2012	604296	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF820045	09/11/2012	604297	\$ 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 ARLENE SWINEY	ASSESSOR-COLLECTOR
OF BOSQUE	COUNTY
MERIDIAN	TEXAS

FOR September 2012

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

COUNTY 18

2854543

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF730486	08/27/2012	612560	\$ 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 TONI BARRON
OF BOWIE
NEW BOSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 19

2854544

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB636209	07/20/2012	511514	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BI636210	07/20/2012	511515	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BJ636210	07/20/2012	511516	\$ 40.00	\$ 2.00	\$ 202.00	\$ 0.00	\$ 240.00
TOTAL BILLING			\$ 680.00	\$ 34.00	\$ 1,181.00	\$ 0.00	\$ 1,827.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 680.00	\$ 34.00	\$ 1,181.00	\$ 0.00	\$ 1,827.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2012

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

COUNTY 20

2854545

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ722636	05/18/2012	600336	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697948	07/09/2012	600375	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE455448	07/18/2012	614359	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ668595	07/30/2012	614371	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE818807	07/31/2012	600376	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL818807	07/31/2012	600377	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG669627	07/31/2012	614375	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ699960	08/01/2012	600382	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE663078	08/06/2012	600384	\$ 300.00	\$ 15.00	\$ 553.00	\$ 100.00	\$ 938.00
BQ818696	08/20/2012	600389	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF563484	08/21/2012	600390	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819280	08/27/2012	600392	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819838	08/29/2012	600395	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL819838	08/29/2012	600396	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE757655	09/07/2012	600398	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG757243	09/10/2012	600399	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL757243	09/10/2012	600400	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ819915	09/11/2012	614376	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 4,710.00	\$ 235.50	\$ 9,276.00	\$ 100.00	\$ 13,850.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 4,710.00	\$ 235.50	\$ 9,276.00	\$ 100.00	\$ 13,850.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 21

2854546

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG601715	07/18/2012	600880	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG172262	07/23/2012	600883	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG438000	08/29/2012	600905	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG758583	09/11/2012	600906	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG757231	09/12/2012	600907	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG757024	09/12/2012	600908	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG758125	09/13/2012	600909	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL758125	09/13/2012	600910	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ757535	09/17/2012	600911	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757530	09/17/2012	600912	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ667176	09/20/2012	600913	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG820678	09/21/2012	600915	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL820678	09/21/2012	600916	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 4,160.00	\$ 208.00	\$ 6,737.00	\$ 200.00	\$ 10,889.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,160.00	\$ 208.00	\$ 6,737.00	\$ 200.00	\$ 10,889.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL NELSON	ASSESSOR-COLLECTOR
OF BROWN	COUNTY
BROWNWOOD	TEXAS

FOR September 2012

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

COUNTY 25

2854547

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758186	09/10/2012	610741	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758331	09/10/2012	610742	\$ 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 CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 26

2854548

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ819618	09/12/2012	634056	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBRA FRENCH
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 28

2854549

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ630618	06/15/2012	609044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF100586	07/26/2012	616026	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE455035	08/01/2012	616027	\$ 300.00	\$ 15.00	\$ 553.00	\$ 100.00	\$ 938.00
BE288921	08/13/2012	616029	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE637247	08/17/2012	616030	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE321148	08/27/2012	616031	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG819977	09/11/2012	616035	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,790.00	\$ 89.50	\$ 3,871.00	\$ 200.00	\$ 5,771.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,790.00	\$ 89.50	\$ 3,871.00	\$ 200.00	\$ 5,771.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 29

2854550

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756557	08/29/2012	602311	\$ 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 TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR September 2012

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

COUNTY 31

2854551

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ720682	04/18/2012	597485	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ818919	07/16/2012	612779	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819301	07/20/2012	612789	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG700087	07/25/2012	597372	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ819256	07/26/2012	612792	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG754794	08/10/2012	612815	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG819027	08/13/2012	612816	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL819027	08/13/2012	612818	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE819942	08/15/2012	612821	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG818922	08/27/2012	597544	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG819054	08/30/2012	612828	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL819054	08/30/2012	612831	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ757810	09/04/2012	612832	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819820	09/04/2012	612833	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819818	09/04/2012	612834	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820060	09/11/2012	612837	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG820275	09/12/2012	612838	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 4,360.00	\$ 218.00	\$ 8,949.00	\$ 0.00	\$ 13,091.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 4,360.00	\$ 218.00	\$ 8,949.00	\$ 0.00	\$ 13,091.00

****ADJUSTMENT NOTES****

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

**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 September 2012

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

COUNTY 36

2854552

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ819499	08/29/2012	611253	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ699595	09/07/2012	611254	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF758146	09/10/2012	611256	\$ 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 DOBBS
OF CHILDRESS
CHILDRESS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 38

2854553

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ756359	08/09/2012	560113	\$ 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 JOSIE DEAN

ASSESSOR-COLLECTOR

OF COKE

COUNTY

ROBERT LEE

TEXAS

FOR September 2012

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

COUNTY 41

2854554

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ819249	09/04/2012	583928	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 43

2854555

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ561653	07/17/2012	613283	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ562740	07/19/2012	613289	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ562738	07/19/2012	613290	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ729250	07/20/2012	613292	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730283	07/24/2012	613299	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819604	09/04/2012	613323	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ756592	09/05/2012	613324	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820462	09/05/2012	613325	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819352	09/05/2012	613326	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819250	09/05/2012	613328	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757194	09/06/2012	613329	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819957	09/12/2012	613330	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759421	09/14/2012	613332	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,560.00	\$ 78.00	\$ 7,189.00	\$ 0.00	\$ 8,671.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,560.00	\$ 78.00	\$ 7,189.00	\$ 0.00	\$ 8,671.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2012

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

COUNTY 45

2854556

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ819842	08/31/2012	615018	\$ 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 CATHY TALCOTT	ASSESSOR-COLLECTOR
OF COMAL	COUNTY
NEW BRAUNFELS	TEXAS

FOR September 2012

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

COUNTY 46

2854557

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE700123	08/08/2012	610136	\$ 300.00	\$ 15.00	\$ 553.00	\$ 100.00	\$ 938.00
BQ757332	09/05/2012	610141	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ756285	09/05/2012	610142	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 540.00	\$ 27.00	\$ 1,659.00	\$ 100.00	\$ 2,272.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 540.00	\$ 27.00	\$ 1,659.00	\$ 100.00	\$ 2,272.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2012

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

COUNTY 49

2854558

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF819388	09/07/2012	601216	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUSTIN CAROTHERS	ASSESSOR-COLLECTOR
OF CORYELL	COUNTY
GATESVILLE	TEXAS

FOR September 2012

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

COUNTY 50

2854559

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG637682	08/24/2012	612683	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG759849	09/19/2012	612685	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 700.00	\$ 35.00	\$ 1,106.00	\$ 0.00	\$ 1,771.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 57

2854560

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG511234	05/08/2012	601911	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF557749	07/11/2012	612150	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG209756	07/13/2012	612164	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL209756	07/13/2012	612165	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ726993	07/19/2012	612189	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG455396	07/19/2012	612190	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ634254	07/23/2012	612203	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ604517	07/24/2012	612209	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ562941	07/24/2012	612210	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ604055	07/30/2012	612244	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG314687	08/03/2012	612253	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG562078	08/03/2012	612257	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF604303	08/07/2012	612263	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ605366	08/09/2012	612274	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG157703	08/09/2012	612275	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ756860	08/13/2012	612291	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ729020	08/13/2012	612292	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF456620	08/14/2012	612293	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ636882	08/15/2012	612296	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG603583	08/17/2012	612300	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BQ818661	08/17/2012	612302	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757295	08/22/2012	612315	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ638007	08/23/2012	612318	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF258100	08/24/2012	612322	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG540364	08/27/2012	612324	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL540364	08/27/2012	612325	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ563946	08/28/2012	612326	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757731	08/28/2012	612327	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757186	08/29/2012	612329	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758573	08/29/2012	612330	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ818773	08/31/2012	612331	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819183	08/31/2012	612332	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 57

2854560

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF819646	08/31/2012	612333	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819613	08/31/2012	612334	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819648	08/31/2012	612335	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ818758	08/31/2012	612336	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819356	08/31/2012	612337	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ819798	09/04/2012	612338	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819210	09/05/2012	612342	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819614	09/05/2012	612343	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758463	09/06/2012	612344	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819348	09/10/2012	612346	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG819524	09/10/2012	612347	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL819524	09/10/2012	612348	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BL157703	09/10/2012	612351	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ819625	09/11/2012	612352	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757718	09/11/2012	612353	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BA819941	09/14/2012	612354	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00
BQ819946	09/14/2012	612355	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819823	09/14/2012	612358	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757303	09/14/2012	612359	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BI758697	09/14/2012	612360	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BB758695	09/14/2012	612361	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BQ759605	09/14/2012	612362	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759495	09/14/2012	612363	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820271	09/18/2012	612368	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG820668	09/21/2012	612369	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ820428	09/21/2012	612373	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG820130	09/21/2012	612374	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ820434	09/24/2012	612375	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

	TOTAL BILLING	\$ 32,820.00	\$ 1,641.00	\$ 32,247.00	\$ 100.00	\$ 63,526.00
--	---------------	--------------	-------------	--------------	-----------	--------------

BILLING ADJUSTMENT(S)

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

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 September 2012

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

COUNTY 57

2854560

TOTAL DUE \$ 32,820.00 \$ 1,641.00 \$ 32,247.00 \$ 100.00 \$ 63,526.00

****ADJUSTMENT NOTES****

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE HOGG
OF DAWSON
LAMESA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 58

2854561

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ819350	08/02/2012	520748	\$ 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 TERESA GARTH
OF DEAF SMITH
HEREFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 59

2854562

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF818803	08/29/2012	598008	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF818805	08/29/2012	598009	\$ 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 STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 61

2854563

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ715224	02/17/2012	599852	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ578121	04/25/2012	609177	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ754229	07/24/2012	615094	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG320330	07/27/2012	615099	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ606706	08/13/2012	615126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF755640	08/14/2012	615127	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ755483	08/15/2012	615128	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757730	08/27/2012	615133	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757847	08/27/2012	615134	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819612	08/28/2012	615135	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG498941	08/31/2012	615138	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ819603	09/04/2012	615139	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF820022	09/04/2012	615140	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF819427	09/04/2012	615141	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759014	09/06/2012	615142	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ819251	09/06/2012	615143	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820120	09/13/2012	615144	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759673	09/18/2012	615145	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 3,080.00	\$ 154.00	\$ 9,954.00	\$ 0.00	\$ 12,880.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,080.00	\$ 154.00	\$ 9,954.00	\$ 0.00	\$ 12,880.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2012

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

COUNTY 62

2854564

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF521653	08/24/2012	613126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE819152	09/04/2012	613127	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 420.00	\$ 21.00	\$ 1,106.00	\$ 0.00	\$ 1,505.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR September 2012

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

COUNTY 64

2854565

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756503	08/31/2012	604316	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL756503	08/31/2012	604317	\$ 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 BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 68

2854566

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729422	08/02/2012	611156	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF172631	08/27/2012	611166	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ758181	09/11/2012	611167	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758229	09/11/2012	611168	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 100.00	\$ 2,768.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 100.00	\$ 2,768.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2012

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

COUNTY 70

2854567

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ757851	09/18/2012	563953	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820242	09/19/2012	605474	\$ 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 VICTOR FLORES	ASSESSOR-COLLECTOR
OF EL PASO	COUNTY
EL PASO	TEXAS

FOR September 2012

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

COUNTY 71

2854568

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG744321	09/12/2012	616220	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ759491	09/13/2012	616223	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL813156	09/14/2012	616244	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG820277	09/17/2012	616225	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG820552	09/19/2012	616227	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL820552	09/19/2012	616228	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF820763	09/24/2012	616230	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 11,630.00	\$ 581.50	\$ 19,759.00	\$ 200.00	\$ 31,007.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 11,630.00	\$ 581.50	\$ 19,759.00	\$ 200.00	\$ 31,007.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL JOHNSON	ASSESSOR-COLLECTOR
OF FAYETTE	COUNTY
LA GRANGE	TEXAS

FOR September 2012

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

COUNTY 75

2854569

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG818852	08/27/2012	613520	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG756718	09/07/2012	613522	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG820468	09/18/2012	613523	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,050.00	\$ 52.50	\$ 1,659.00	\$ 0.00	\$ 2,656.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,050.00	\$ 52.50	\$ 1,659.00	\$ 0.00	\$ 2,656.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR September 2012

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

COUNTY 79

2854570

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG633900	07/06/2012	614160	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG724221	07/13/2012	614178	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG701933	07/26/2012	614200	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF457583	08/20/2012	614232	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF320994	08/24/2012	614236	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730078	08/24/2012	614237	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG756669	08/24/2012	614238	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL756669	08/24/2012	614239	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF756281	08/28/2012	614240	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF819796	09/04/2012	614241	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819436	09/05/2012	614243	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF756658	09/06/2012	614244	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF756893	09/07/2012	614245	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF756961	09/10/2012	614246	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820266	09/17/2012	614247	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG820268	09/18/2012	614249	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG820472	09/18/2012	614250	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG820216	09/18/2012	614252	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 4,150.00	\$ 207.50	\$ 9,728.00	\$ 100.00	\$ 13,770.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,150.00	\$ 207.50	\$ 9,728.00	\$ 100.00	\$ 13,770.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LISA JAMES
OF FREESTONE
FAIRFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 81

2854571

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF757543	09/04/2012	371224	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 82

2854572

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG407686	02/03/2012	599641	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ475745	08/29/2012	602591	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BE819938	09/11/2012	602592	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
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 CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF GALVESTON	COUNTY
GALVESTON	TEXAS

FOR September 2012

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

COUNTY 84

2854573

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG709380	11/23/2011	596400	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF738015	11/29/2011	596405	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL751406	06/29/2012	608912	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG751406	06/29/2012	608913	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ246353	07/19/2012	1000007	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE755094	08/15/2012	1000049	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF300194	08/16/2012	1000054	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ478517	08/16/2012	1000055	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF606681	08/20/2012	1000056	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG755634	08/21/2012	1000058	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF755632	08/21/2012	1000059	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF456566	08/22/2012	1000060	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF319865	08/22/2012	1000062	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG818664	08/22/2012	1000066	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF818674	08/23/2012	1000069	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ606558	08/24/2012	1000068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF669641	08/24/2012	1000070	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730300	08/24/2012	1000071	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ756377	08/29/2012	1000072	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757698	08/29/2012	1000073	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819916	09/04/2012	1000074	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG757071	09/07/2012	1000076	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ759771	09/10/2012	1000077	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG757008	09/11/2012	1000075	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 4,820.00	\$ 241.00	\$ 13,046.00	\$ 200.00	\$ 17,825.00
BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 4,820.00	\$ 241.00	\$ 13,046.00	\$ 200.00	\$ 17,825.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON
OF GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 84

2854573

****ADJUSTMENT NOTES****

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARISSA WEINHEIMER	ASSESSOR-COLLECTOR
OF GILLESPIE	COUNTY
FREDERICKSBURG	TEXAS

FOR September 2012

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

COUNTY 86

2854574

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG753714	07/25/2012	613444	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG820031	08/14/2012	613448	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ819156	09/05/2012	635801	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 0.00	\$ 2,438.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 88

2854575

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ309730	08/06/2012	600119	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG756513	09/04/2012	600122	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA DUBOSE	ASSESSOR-COLLECTOR
OF GONZALES	COUNTY
GONZALES	TEXAS

FOR September 2012

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

COUNTY 89

2854576

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE222660	06/26/2012	597179	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 90

2854577

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ756357	08/10/2012	602753	\$ 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 RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 91

2854578

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ819180	08/17/2012	604456	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF318755	08/22/2012	604461	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820587	09/04/2012	604462	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758474	09/04/2012	604463	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL820293	09/18/2012	604464	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG820293	09/20/2012	604465	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,330.00	\$ 66.50	\$ 3,092.00	\$ 0.00	\$ 4,355.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 92

2854579

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG758444	09/10/2012	605932	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL758444	09/10/2012	605933	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ819708	09/12/2012	605934	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF759422	09/14/2012	605935	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF759432	09/14/2012	605936	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,210.00	\$ 60.50	\$ 2,539.00	\$ 0.00	\$ 3,688.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,210.00	\$ 60.50	\$ 2,539.00	\$ 3,688.50

****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 September 2012

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

COUNTY 93

2854580

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG820213	09/17/2012	612657	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG820214	09/17/2012	612659	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 700.00	\$ 35.00	\$ 1,106.00	\$ 0.00	\$ 1,771.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 94

2854581

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ754131	08/01/2012	613568	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF757653	08/16/2012	613570	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE218186	08/23/2012	558898	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ819254	09/11/2012	613571	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 660.00	\$ 33.00	\$ 2,212.00	\$ 0.00	\$ 2,839.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 660.00	\$ 33.00	\$ 2,212.00	\$ 2,839.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 SHORT
OF HAMILTON
HAMILTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 97

2854582

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ820085	09/06/2012	419309	\$ 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 DON SUMNERS
OF HARRIS
HOUSTON**

**ASSESSOR-COLLECTOR
COUNTY
TEXAS**

FOR September 2012

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

COUNTY 101

2854584

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ735728	09/28/2011	592991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG744644	03/20/2012	606382	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG745442	03/26/2012	606517	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF254560	04/23/2012	606968	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG412621	04/26/2012	607042	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG577736	05/10/2012	607273	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG696294	06/04/2012	607642	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ537693	06/07/2012	607684	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG493273	06/27/2012	607967	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE560436	07/05/2012	608107	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG727745	07/09/2012	608144	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF633576	07/09/2012	608166	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG560935	07/11/2012	608188	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL560935	07/11/2012	608189	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG496727	07/12/2012	608205	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF666585	07/13/2012	608222	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE453607	07/13/2012	608236	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG666405	07/16/2012	608246	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL666405	07/16/2012	608247	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF752782	07/16/2012	608254	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG541346	07/16/2012	608287	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG753920	07/17/2012	608267	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL753920	07/17/2012	608268	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF728642	07/17/2012	608379	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF819384	07/19/2012	608332	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF310749	07/20/2012	608389	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG602410	07/24/2012	608401	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL602410	07/24/2012	608402	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG519501	07/24/2012	608407	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG416121	07/25/2012	608432	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF636745	07/25/2012	608519	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ818980	07/26/2012	608436	\$ 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 September 2012

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

COUNTY 101

2854584

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG727997	07/26/2012	608442	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ727735	07/26/2012	608449	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ520582	07/27/2012	608458	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF310977	07/27/2012	608485	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF477618	07/27/2012	608498	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF436445	07/27/2012	608500	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG753907	07/30/2012	608516	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG634893	07/30/2012	608517	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF435646	07/30/2012	608523	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF699989	07/31/2012	608541	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG667795	07/31/2012	608543	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL667795	07/31/2012	608544	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG667178	07/31/2012	608550	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF755219	08/02/2012	608573	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF455732	08/02/2012	608577	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF517437	08/03/2012	608586	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF519889	08/03/2012	608588	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG235833	08/03/2012	608615	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ819105	08/06/2012	608612	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF819956	08/06/2012	608619	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819106	08/06/2012	608620	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG728707	08/06/2012	608636	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF754503	08/07/2012	608653	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF667817	08/07/2012	608657	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ754514	08/07/2012	608664	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819413	08/07/2012	608667	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF310274	08/08/2012	608672	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ211513	08/09/2012	608703	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG728737	08/09/2012	608706	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG601359	08/10/2012	608719	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG730905	08/13/2012	636045	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF638020	08/14/2012	636053	\$ 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 September 2012

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

COUNTY 101

2854584

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF752875	08/14/2012	636063	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ476161	08/15/2012	636075	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ755475	08/16/2012	636087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819080	08/16/2012	636088	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG701287	08/16/2012	636089	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG668704	08/16/2012	636098	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL668704	08/16/2012	636099	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ820121	08/16/2012	636102	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE604906	08/17/2012	636124	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG729236	08/17/2012	636127	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BF701371	08/17/2012	636129	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ563487	08/20/2012	636130	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ606273	08/20/2012	636132	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819271	08/21/2012	636147	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ818712	08/21/2012	636148	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG541365	08/21/2012	636163	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL541365	08/21/2012	636164	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG730045	08/22/2012	636165	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG499759	08/22/2012	636167	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL499759	08/22/2012	636168	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ818711	08/22/2012	636170	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG562939	08/22/2012	636173	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF437323	08/22/2012	636175	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG310701	08/22/2012	636177	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ563374	08/23/2012	636176	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF498940	08/23/2012	636178	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ637485	08/23/2012	636179	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF455132	08/23/2012	636180	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ755657	08/23/2012	636181	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF498617	08/23/2012	636182	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF755738	08/23/2012	636183	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG669538	08/23/2012	636184	\$ 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 September 2012

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

COUNTY 101

2854584

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF519556	08/24/2012	636185	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ606474	08/24/2012	636187	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG669628	08/24/2012	636188	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL669628	08/24/2012	636189	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF729991	08/24/2012	636194	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG729942	08/24/2012	636195	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF701706	08/24/2012	636196	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG730107	08/24/2012	636197	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ757511	08/27/2012	636199	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757054	08/27/2012	636200	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF702180	08/27/2012	636201	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG669659	08/27/2012	636202	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL669659	08/27/2012	636203	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG417186	08/27/2012	636204	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ702051	08/27/2012	636205	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ669950	08/27/2012	636208	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG670325	08/27/2012	636209	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG499770	08/27/2012	636210	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL499770	08/27/2012	636211	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ730681	08/27/2012	636214	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG212116	08/27/2012	636232	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL212116	08/27/2012	636233	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BQ819107	08/28/2012	636215	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758259	08/28/2012	636216	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG818725	08/28/2012	636218	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ819103	08/28/2012	636221	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ542935	08/28/2012	636222	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ637770	08/28/2012	636223	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ478358	08/28/2012	636224	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG268259	08/28/2012	636225	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ756100	08/29/2012	636226	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ670322	08/29/2012	636227	\$ 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 September 2012

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

COUNTY 101

2854584

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730583	08/29/2012	636228	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819434	08/29/2012	636229	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758260	08/29/2012	636230	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758310	08/29/2012	636231	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ756605	08/29/2012	636236	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ670331	08/30/2012	636234	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ670213	08/30/2012	636235	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF702235	08/30/2012	636238	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ756194	08/30/2012	636239	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820521	08/30/2012	636240	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG731037	08/30/2012	636243	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ499904	08/30/2012	636244	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ756191	08/30/2012	636245	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG755307	08/30/2012	636246	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG699982	08/31/2012	636248	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL756216	08/31/2012	636249	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG756216	08/31/2012	636250	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ819261	08/31/2012	636251	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF819177	09/04/2012	636255	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF819451	09/04/2012	636256	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ669626	09/04/2012	636257	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819274	09/04/2012	636258	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG756675	09/05/2012	636259	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG756674	09/05/2012	636260	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG756676	09/06/2012	636262	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG819263	09/06/2012	636263	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF820471	09/06/2012	636264	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819174	09/06/2012	636265	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ819179	09/06/2012	636266	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819400	09/06/2012	636267	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG756598	09/06/2012	636268	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ819407	09/06/2012	636269	\$ 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 September 2012

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

COUNTY 101

2854584

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG819175	09/06/2012	636270	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG758553	09/06/2012	636271	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL758553	09/06/2012	636272	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ756772	09/06/2012	636273	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF756919	09/06/2012	636274	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819640	09/07/2012	636275	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ819173	09/07/2012	636276	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820028	09/07/2012	636277	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820032	09/07/2012	636278	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF819386	09/07/2012	636279	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757010	09/07/2012	636280	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF756897	09/07/2012	636281	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF756917	09/07/2012	636282	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ756899	09/07/2012	636283	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819539	09/10/2012	636286	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG757037	09/11/2012	636287	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ819845	09/11/2012	636288	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819498	09/11/2012	636289	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ820274	09/11/2012	636290	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757039	09/11/2012	636291	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF756386	09/11/2012	636292	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ757051	09/11/2012	636293	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757328	09/11/2012	636294	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE819502	09/12/2012	636295	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ758964	09/12/2012	636296	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF820531	09/13/2012	636298	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF757493	09/13/2012	636299	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF757441	09/13/2012	636300	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF756414	09/13/2012	636301	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF757320	09/13/2012	636302	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820688	09/14/2012	636304	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820529	09/17/2012	636305	\$ 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 September 2012

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

COUNTY 101

2854584

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ820215	09/17/2012	636306	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG820057	09/17/2012	636307	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BC820093	09/18/2012	636309	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
BI820096	09/18/2012	636310	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BF758944	09/18/2012	636314	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG820217	09/19/2012	636315	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ820218	09/19/2012	636316	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820578	09/19/2012	636318	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820466	09/20/2012	636319	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG820723	09/21/2012	636323	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ820681	09/24/2012	636332	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 127,590.00	\$ 6,379.50	\$ 108,968.00	\$ 900.00	\$ 231,078.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 127,590.00	\$ 6,379.50	\$ 108,968.00	\$ 900.00	\$ 231,078.50

****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 JULIE COX
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 102

2854585

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ668586	08/28/2012	615887	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE BENTON	ASSESSOR-COLLECTOR
OF HASKELL	COUNTY
HASKELL	TEXAS

FOR September 2012

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

COUNTY 104

2854586

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG757931	09/06/2012	544424	\$ 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 LUANNE CARAWAY ASSESSOR-COLLECTOR
OF HAYS COUNTY
SAN MARCOS TEXAS

FOR September 2012

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

COUNTY 105

2854587

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF197853	07/25/2012	613165	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG755543	08/03/2012	613171	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG700731	08/07/2012	613173	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ757772	08/23/2012	613178	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG818723	09/05/2012	613179	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ756647	09/06/2012	613183	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819515	09/11/2012	613184	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG757547	09/17/2012	613186	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF820041	09/18/2012	613187	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820295	09/21/2012	613190	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,120.00	\$ 106.00	\$ 5,530.00	\$ 0.00	\$ 7,544.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,120.00	\$ 106.00	\$ 5,530.00	\$ 0.00	\$ 7,544.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY	ASSESSOR-COLLECTOR
OF HENDERSON	COUNTY
ATHENS	TEXAS

FOR September 2012

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

COUNTY 107

2854588

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ754102	07/26/2012	612432	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF756338	08/27/2012	612434	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF818844	09/04/2012	612435	\$ 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 ARMANDO BARRERA	ASSESSOR-COLLECTOR
OF HIDALGO	COUNTY
EDINBURG	TEXAS

FOR September 2012

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

COUNTY 108

2854589

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG435555	07/03/2012	614716	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF417468	07/17/2012	614770	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ818935	08/02/2012	614832	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819931	08/20/2012	614862	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL819931	08/20/2012	614863	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG820473	08/21/2012	614867	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ820752	08/23/2012	614876	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF820027	08/23/2012	614877	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE820755	08/27/2012	614879	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ818936	08/28/2012	614882	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819279	08/28/2012	614883	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ756486	08/28/2012	614884	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG818713	08/30/2012	614887	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL818713	08/30/2012	614888	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ758633	08/31/2012	614889	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819248	09/04/2012	614890	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL819248	09/04/2012	614891	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG757816	09/04/2012	614892	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ819244	09/07/2012	614893	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE819364	09/07/2012	614894	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG819619	09/11/2012	614895	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG820039	09/11/2012	614896	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF757664	09/17/2012	614904	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820475	09/19/2012	614905	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG757806	09/21/2012	614910	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

TOTAL BILLING	\$ 6,800.00	\$ 340.00	\$ 13,147.00	\$ 0.00	\$ 19,607.00
---------------	-------------	-----------	--------------	---------	--------------

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 6,800.00	\$ 340.00	\$ 13,147.00	\$ 0.00	\$ 19,607.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 108

2854589

****ADJUSTMENT NOTES****

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

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK	ASSESSOR-COLLECTOR
OF HILL	COUNTY
HILLSBORO	TEXAS

FOR September 2012

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

COUNTY 109

2854590

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758123	09/14/2012	588246	\$ 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 CHRISTY CLEVINGER	ASSESSOR-COLLECTOR
OF HOCKLEY	COUNTY
LEVELLAND	TEXAS

FOR September 2012

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

COUNTY 110

2854591

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF223543	08/01/2012	155771	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MCCOY
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 111

2854592

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ665013	07/16/2012	548724	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS	ASSESSOR-COLLECTOR
OF HUNT	COUNTY
GREENVILLE	TEXAS

FOR September 2012

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

COUNTY 116

2854593

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF759781	09/11/2012	602426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF759784	09/11/2012	602427	\$ 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 J HOWARD
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 123

2854594

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG191350	03/16/2012	597123	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG749430	05/10/2012	610851	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG752184	07/16/2012	610819	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF701808	08/27/2012	610959	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819419	08/27/2012	610960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG818710	08/29/2012	610961	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF606691	08/29/2012	610962	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF730585	08/30/2012	610963	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG757326	09/05/2012	610964	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL757326	09/05/2012	610965	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BL819339	09/06/2012	610966	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG819339	09/06/2012	610967	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF820718	09/25/2012	610969	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,700.00	\$ 185.00	\$ 6,737.00	\$ 100.00	\$ 10,352.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 3,700.00	\$ 185.00	\$ 6,737.00	\$ 100.00	\$ 10,352.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2012

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

COUNTY 125

2854595

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ818837	08/08/2012	613795	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819939	09/07/2012	613798	\$ 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 SCOTT PORTER	ASSESSOR-COLLECTOR
OF JOHNSON	COUNTY
CLEBURNE	TEXAS

FOR September 2012

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

COUNTY 126

2854596

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG728099	07/24/2012	615918	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ758864	09/18/2012	615922	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758572	09/18/2012	615923	\$ 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 BRENDA JANYSSEK	ASSESSOR-COLLECTOR
OF KARNES	COUNTY
KARNES CITY	TEXAS

FOR September 2012

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

COUNTY 128

2854597

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG755262	08/02/2012	600645	\$ 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 DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 129

2854598

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ299327	08/02/2012	633780	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ818623	08/29/2012	633801	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ818989	08/29/2012	633802	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819611	09/10/2012	633803	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 0.00	\$ 2,668.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 130

2854599

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756653	08/29/2012	615029	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL756653	08/29/2012	615030	\$ 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	\$ 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 DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 133

2854600

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE756343	08/31/2012	605342	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HILARIO CANTU
OF KIMBLE
JUNCTION

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 134

2854601

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE221914	06/26/2012	558146	\$ 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 LINDA CRAWFORD	ASSESSOR-COLLECTOR
OF LAMPASAS	COUNTY
LAMPASAS	TEXAS

FOR September 2012

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

COUNTY 141

2854603

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ727295	07/18/2012	611455	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757214	09/07/2012	611456	\$ 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 MARGARET KALLUS	ASSESSOR-COLLECTOR
OF LAVACA	COUNTY
HALLETTSVILLE	TEXAS

FOR September 2012

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

COUNTY 143

2854604

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ757978	08/31/2012	587531	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819934	09/06/2012	587532	\$ 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 September 2012

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

COUNTY 144

2854605

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG157899	08/30/2012	611279	\$ 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 PAT GOOLSBY
OF LEON
CENTERVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 145

2854606

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ726106	07/03/2012	544762	\$ 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 September 2012

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

COUNTY 146

2854607

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG751422	07/02/2012	581392	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG699601	07/31/2012	611044	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ754446	08/01/2012	611047	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF519576	08/13/2012	613826	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730476	08/30/2012	613830	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG754858	09/05/2012	613831	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
TOTAL BILLING			\$ 1,410.00	\$ 70.50	\$ 3,318.00	\$ 300.00	\$ 4,957.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,410.00	\$ 70.50	\$ 3,318.00	\$ 300.00	\$ 4,957.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHARLENE BLACK	ASSESSOR-COLLECTOR
OF LIMESTONE	COUNTY
GROESBECK	TEXAS

FOR September 2012

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

COUNTY 147

2854608

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG751056	05/31/2012	587839	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ756562	09/05/2012	587852	\$ 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 DEXTER SAGEBIEL
OF LLANO
LLANO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 150

2854609

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756810	08/16/2012	610784	\$ 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 RONNIE KEISTER	ASSESSOR-COLLECTOR
OF LUBBOCK	COUNTY
LUBBOCK	TEXAS

FOR September 2012

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

COUNTY 152

2854610

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ819269	08/22/2012	604423	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF818667	08/23/2012	614651	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF818629	08/23/2012	614652	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ818954	08/23/2012	614653	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ818665	08/27/2012	614654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF759507	09/12/2012	614657	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 720.00	\$ 36.00	\$ 3,318.00	\$ 0.00	\$ 4,002.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SILVIA CAMPOS
OF MCCULLOCH
BRADY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 154

2854611

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ819913	09/11/2012	583453	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG758271	09/17/2012	583454	\$ 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 RANDY RIGGS
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 155

2854612

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE224944	05/16/2012	596098	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL224944	05/16/2012	596099	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG414651	07/06/2012	596164	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE127676	07/23/2012	596173	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ819353	09/04/2012	596191	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819631	09/06/2012	596193	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819242	09/06/2012	596194	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819424	09/06/2012	596195	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG757346	09/12/2012	596196	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,510.00	\$ 125.50	\$ 4,751.00	\$ 0.00	\$ 7,135.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,510.00	\$ 125.50	\$ 4,751.00	\$ 0.00	\$ 7,135.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEVERLY PLUMLEE	ASSESSOR-COLLECTOR
OF MADISON	COUNTY
MADISONVILLE	TEXAS

FOR September 2012

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

COUNTY 157

2854613

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ819872	08/27/2012	564248	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAREN JONES
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 158

2854614

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF759224	09/12/2012	614582	\$ 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 LORAIN NEUMAN	ASSESSOR-COLLECTOR
OF MEDINA	COUNTY
HONDO	TEXAS

FOR September 2012

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

COUNTY 163

2854615

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG557057	05/24/2012	584866	\$ 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 KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 165

2854616

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG561282	07/18/2012	611343	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ172264	07/19/2012	611345	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG633697	07/26/2012	611350	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BL561282	08/28/2012	611358	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 1,320.00	\$ 66.00	\$ 1,986.00	\$ 100.00	\$ 3,340.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 1,320.00	\$ 66.00	\$ 1,986.00	\$ 100.00	\$ 3,340.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYDNEY NOWELL	ASSESSOR-COLLECTOR
OF MONTAGUE	COUNTY
MONTAGUE	TEXAS

FOR September 2012

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

COUNTY 169

2854617

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ820246	08/30/2012	536072	\$ 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 September 2012

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

COUNTY 170

2854618

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG651283	02/08/2012	592342	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG748851	05/11/2012	600041	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG608290	07/03/2012	613963	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG665675	07/13/2012	613977	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG754853	08/10/2012	614031	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF456890	08/22/2012	614047	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF497856	08/24/2012	614050	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF289280	08/29/2012	614056	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF820050	08/31/2012	614058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG756684	09/06/2012	614060	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG637551	09/06/2012	614061	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG757032	09/07/2012	614062	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG819661	09/10/2012	614063	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ819497	09/10/2012	614064	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG820207	09/13/2012	614065	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ759440	09/18/2012	614066	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759444	09/18/2012	614067	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759313	09/18/2012	614068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 4,460.00	\$ 223.00	\$ 9,954.00	\$ 200.00	\$ 14,391.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 171

2854619

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756710	09/04/2012	595998	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL756710	09/04/2012	595999	\$ 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 JANIE WEATHERLY ASSESSOR-COLLECTOR
OF NACOGDOCHES COUNTY
NACOGDOCHES TEXAS

FOR September 2012

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

COUNTY 174

2854620

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF197957	08/03/2012	592494	\$ 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 September 2012

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

COUNTY 177

2854621

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG755788	08/13/2012	584391	\$ 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 LYNDA GUNSTREAM	ASSESSOR-COLLECTOR
OF ORANGE	COUNTY
ORANGE	TEXAS

FOR September 2012

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

COUNTY 181

2854623

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF819953	09/04/2012	616131	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819262	09/04/2012	616132	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF819924	09/04/2012	616133	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820537	09/13/2012	616134	\$ 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 LINDA TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 182

2854624

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF212224	08/15/2012	609099	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF820209	09/13/2012	609106	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANTA ACOSTA	ASSESSOR-COLLECTOR
OF PECOS	COUNTY
FORT STOCKTON	TEXAS

FOR September 2012

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

COUNTY 186

2854625

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL521675	07/24/2012	590338	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG521675	07/24/2012	590339	\$ 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
			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 ROBERT MILLER	ASSESSOR-COLLECTOR
OF POTTER	COUNTY
AMARILLO	TEXAS

FOR September 2012

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

COUNTY 188

2854626

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ541829	08/10/2012	601196	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ669911	08/22/2012	601200	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF758386	09/13/2012	634128	\$ 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 DAVID TRAYLOR	ASSESSOR-COLLECTOR
OF RAINS	COUNTY
EMORY	TEXAS

FOR September 2012

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

COUNTY 190

2854627

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF758829	09/06/2012	583443	\$ 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 IDA TURNER
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 196

2854629

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG819277	05/23/2012	602039	\$ 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 CAROL BIELAMOWICZ	ASSESSOR-COLLECTOR
OF ROBERTSON	COUNTY
FRANKLIN	TEXAS

FOR September 2012

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

COUNTY 198

2854630

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG729510	08/10/2012	601335	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF497864	08/13/2012	601337	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE729205	09/12/2012	601338	\$ 300.00	\$ 15.00	\$ 553.00	\$ 100.00	\$ 938.00
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 BARBARA BARBER	ASSESSOR-COLLECTOR
OF ROCKWALL	COUNTY
ROCKWALL	TEXAS

FOR September 2012

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

COUNTY 199

2854631

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ819797	09/13/2012	562510	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758865	09/17/2012	562511	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820673	09/25/2012	562512	\$ 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 MARTHA STONE
OF SABINE
HEMPHILL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 202

2854632

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF520446	08/06/2012	577932	\$ 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 BETTY DAVIS
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 204

2854633

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ820015	09/12/2012	602388	\$ 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 DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 205

2854634

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729601	07/24/2012	604246	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG759206	09/07/2012	635836	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ756865	09/07/2012	635837	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757668	09/17/2012	635838	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG820285	09/20/2012	635839	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,060.00	\$ 53.00	\$ 2,765.00	\$ 0.00	\$ 3,772.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 1,060.00	\$ 53.00	\$ 2,765.00	\$ 0.00	\$ 3,772.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2012

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

COUNTY 208

2854635

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG756833	08/06/2012	609056	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE730536	08/22/2012	609057	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF820304	09/20/2012	609058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 770.00	\$ 38.50	\$ 1,659.00	\$ 0.00	\$ 2,390.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 210

2854636

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF434407	07/12/2012	590368	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GARY BARBER
OF SMITH
TYLER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 212

2854637

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF755977	07/26/2012	561374	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF757144	08/23/2012	561375	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA	ASSESSOR-COLLECTOR
OF STARR	COUNTY
RIO GRANDE CITY	TEXAS

FOR September 2012

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

COUNTY 214

2854638

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ819109	06/15/2012	592435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ818953	08/09/2012	615787	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ756185	08/30/2012	615791	\$ 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 RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 220

2854639

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ579691	05/14/2012	598592	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE697015	06/26/2012	598823	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE472537	07/03/2012	598853	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BQ731011	07/19/2012	598950	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ667111	07/27/2012	598990	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819655	08/01/2012	599006	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ478340	08/06/2012	599022	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ521157	08/16/2012	616722	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG729455	08/16/2012	616724	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF757047	08/17/2012	616725	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL729455	08/20/2012	616753	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ818747	08/22/2012	616728	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ818675	08/22/2012	616735	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF605848	08/23/2012	616739	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ637588	08/24/2012	616740	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ818643	08/24/2012	616741	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE320077	08/24/2012	616742	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ819403	08/27/2012	616744	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ818825	08/29/2012	616747	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ756780	08/29/2012	616748	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF757028	08/29/2012	616750	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF757720	08/30/2012	616751	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ756996	08/30/2012	616752	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ818977	08/31/2012	616759	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ756648	09/04/2012	616760	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF819000	09/04/2012	616761	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819542	09/05/2012	616762	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819358	09/05/2012	616763	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757000	09/06/2012	616764	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819545	09/12/2012	616774	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819535	09/12/2012	616775	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ758707	09/12/2012	616776	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 220

2854639

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG757384	09/14/2012	616781	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL757384	09/14/2012	616782	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ819960	09/14/2012	616783	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF820249	09/19/2012	616784	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820465	09/19/2012	616787	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ820423	09/19/2012	616788	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG670330	09/20/2012	616789	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG757967	09/20/2012	616790	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF820655	09/26/2012	616797	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 17,220.00	\$ 861.00	\$ 22,221.00	\$ 200.00	\$ 38,780.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 17,220.00	\$ 861.00	\$ 22,221.00	\$ 200.00	\$ 38,780.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2012

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

COUNTY 221

2854640

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF456404	08/06/2012	613046	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ818695	08/28/2012	613048	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819213	09/05/2012	613049	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG758184	09/06/2012	613050	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 940.00	\$ 47.00	\$ 2,212.00	\$ 0.00	\$ 3,105.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 226

2854641

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG631330	07/13/2012	609991	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TINA MORTON
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 227

2854642

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ746269	04/11/2012	604825	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ749286	05/29/2012	605045	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG663407	06/18/2012	605138	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG699786	07/17/2012	615179	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF638082	07/24/2012	615220	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ754114	07/25/2012	615229	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF753559	07/26/2012	615231	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF310403	07/26/2012	615238	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG818622	08/07/2012	615270	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG726997	08/09/2012	615276	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG605816	08/17/2012	615298	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG755539	08/20/2012	615302	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG520447	08/21/2012	615303	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF310835	08/21/2012	615304	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF756091	08/21/2012	615305	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG497285	08/22/2012	615306	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG701804	08/22/2012	615307	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF702283	08/23/2012	615308	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF669851	08/23/2012	615309	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG518906	08/23/2012	615310	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG729897	08/24/2012	615312	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ669629	08/27/2012	615314	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730903	08/28/2012	615315	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG818856	08/28/2012	615316	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF820751	08/29/2012	615317	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ757242	08/30/2012	615318	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG756340	08/31/2012	615319	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG818853	08/31/2012	615320	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ819438	08/31/2012	615321	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG756342	08/31/2012	615322	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ756808	09/04/2012	615324	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819133	09/05/2012	615327	\$ 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 September 2012

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

COUNTY 227

2854642

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG820048	09/05/2012	615328	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG819237	09/07/2012	615330	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG820034	09/07/2012	615332	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG819099	09/10/2012	615333	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG820043	09/13/2012	615339	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ819950	09/13/2012	615340	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG820566	09/24/2012	615346	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 9,510.00	\$ 475.50	\$ 21,567.00	\$ 0.00	\$ 30,601.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 9,510.00	\$ 475.50	\$ 21,567.00	\$ 0.00	\$ 30,601.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAGGIE DELTORO	ASSESSOR-COLLECTOR
OF UVALDE	COUNTY
UVALDE	TEXAS

FOR September 2012

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

COUNTY 232

2854643

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG450932	07/11/2012	606194	\$ 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 BEATRIZ MUNOZ	ASSESSOR-COLLECTOR
OF VAL VERDE	COUNTY
DEL RIO	TEXAS

FOR September 2012

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

COUNTY 233

2854644

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF71884	07/11/2012	600194	\$ 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.J. MINYARD
OF VAN ZANDT
CANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 234

2854645

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ755074	08/15/2012	585207	\$ 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 RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 235

2854646

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG754620	08/09/2012	609782	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE756020	08/28/2012	609790	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG818834	08/28/2012	609791	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ756417	08/28/2012	609792	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG820042	09/13/2012	609794	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE819936	09/13/2012	609795	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 1,770.00	\$ 88.50	\$ 3,318.00	\$ 0.00	\$ 4,999.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,770.00	\$ 88.50	\$ 3,318.00	\$ 0.00	\$ 4,999.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 239

2854647

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG458011	07/24/2012	616556	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG819615	09/04/2012	616563	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ819272	09/06/2012	616564	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 0.00	\$ 2,438.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA	ASSESSOR-COLLECTOR
OF WEBB	COUNTY
LAREDO	TEXAS

FOR September 2012

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

COUNTY 240

2854648

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ754430	07/19/2012	610257	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819306	07/26/2012	610262	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL819306	07/26/2012	610263	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF819226	08/07/2012	610286	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG818832	08/08/2012	610298	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL818832	08/08/2012	610299	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG819051	08/23/2012	635504	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ819299	08/29/2012	635507	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ818930	08/31/2012	635505	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG820687	09/07/2012	635510	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL820687	09/07/2012	635511	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ820415	09/25/2012	635517	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,500.00	\$ 175.00	\$ 5,958.00	\$ 0.00	\$ 9,283.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,500.00	\$ 175.00	\$ 5,958.00	\$ 0.00	\$ 9,283.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 September 2012

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

COUNTY 241

2854649

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF604764	08/14/2012	599172	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF311013	09/04/2012	599174	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG819620	09/06/2012	599175	\$ 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 LEWIS PORTER
OF WHEELER
WHEELER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 242

2854650

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF757651	08/23/2012	573861	\$ 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 September 2012

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

COUNTY 243

2854651

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG603979	07/19/2012	606075	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ558692	07/19/2012	606076	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ758598	08/20/2012	606113	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE499763	08/23/2012	606114	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE499761	08/23/2012	606115	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG755133	08/29/2012	606116	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ819104	09/04/2012	606117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG753883	09/10/2012	606118	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ759024	09/10/2012	606119	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759025	09/10/2012	606120	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759443	09/13/2012	606121	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,370.00	\$ 118.50	\$ 6,083.00	\$ 0.00	\$ 8,334.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,370.00	\$ 118.50	\$ 6,083.00	\$ 0.00	\$ 8,334.50

****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 September 2012

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

COUNTY 244

2854652

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG819303	08/21/2012	570047	\$ 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 DEBORAH HUNT	ASSESSOR-COLLECTOR
OF WILLIAMSON	COUNTY
GEORGETOWN	TEXAS

FOR September 2012

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

COUNTY 246

2854653

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG319951	07/27/2012	609636	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG670319	08/17/2012	609648	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG729940	08/22/2012	609653	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG729858	08/22/2012	609654	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG756556	08/29/2012	609663	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF559876	08/30/2012	609664	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF819102	09/04/2012	609666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819132	09/05/2012	609667	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ819517	09/11/2012	609668	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ760148	09/17/2012	609669	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,350.00	\$ 117.50	\$ 5,530.00	\$ 100.00	\$ 7,862.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,350.00	\$ 117.50	\$ 5,530.00	\$ 100.00	\$ 7,862.50

****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 September 2012

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

COUNTY 247

2854654

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ820212	08/23/2012	634078	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MONTE SHAW
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2012

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

COUNTY 249

2854655

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ541027	08/24/2012	601322	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION