

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRI GARVEY  
OF ANDERSON  
PALESTINE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 1

2416826

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF638793	08/02/2011	557431	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731638	08/22/2011	557432	\$ 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	ASSESSOR-COLLECTOR
OF ANGELINA	COUNTY
LUFKIN	TEXAS

FOR September 2011

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

COUNTY 3

2416827

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ705057	08/30/2011	562161	\$ 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 2011

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

COUNTY 4

2416828

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF703136	09/02/2011	585005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH                      ASSESSOR-COLLECTOR  
OF ATASCOSA    COUNTY  
JOURDANTON    TEXAS

FOR September 2011

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

COUNTY 7

2416829

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ419904	09/06/2011	584753	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR	ASSESSOR-COLLECTOR
OF AUSTIN	COUNTY
BELLVILLE	TEXAS

FOR September 2011

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

COUNTY 8

2416830

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ785391	08/29/2011	573115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784789	09/06/2011	573119	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784949	09/07/2011	573120	\$ 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)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON  
OF BASTROP  
BASTROP

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 11

2416831

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF670450	08/26/2011	585359	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785872	09/20/2011	585366	\$ 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 JEANETTE HOLUB	ASSESSOR-COLLECTOR
OF BAYLOR	COUNTY
SEYMOUR	TEXAS

FOR September 2011

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

COUNTY 12

2416832

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF785980	09/19/2011	508740	\$ 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 LINDA BRIDGE

ASSESSOR-COLLECTOR

OF BEE

COUNTY

BEEVILLE

TEXAS

FOR September 2011

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

COUNTY 13

2416833

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG784214	08/16/2011	559989	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ640715	08/26/2011	559991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784268	08/30/2011	559992	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ289553	09/01/2011	559993	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785292	09/15/2011	559994	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,290.00	\$ 64.50	\$ 2,765.00	\$ 0.00	\$ 3,990.50

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG  
OF BELL  
BELTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 14

2416834

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ703294	08/11/2011	583598	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ478348	08/11/2011	583599	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ479561	08/29/2011	583604	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732063	08/29/2011	583605	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732878	08/29/2011	583606	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE477681	08/29/2011	583607	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ563781	08/29/2011	583608	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784857	08/31/2011	583610	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF786021	09/06/2011	583618	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785685	09/12/2011	590127	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF785687	09/13/2011	590129	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF786310	09/21/2011	590136	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786014	09/21/2011	590137	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,970.00	\$ 98.50	\$ 7,189.00	\$ 0.00	\$ 9,060.50

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,970.00	\$ 98.50	\$ 7,189.00	\$ 0.00	\$ 9,060.50

\*\*\*\*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 2011

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

COUNTY 15

2416835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG731027	08/09/2011	577061	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL731027	08/09/2011	577062	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG279152	08/10/2011	577097	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG212349	08/11/2011	577117	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG670755	08/19/2011	577145	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ731618	08/24/2011	577158	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731676	08/24/2011	577159	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BA247325	08/24/2011	577160	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00
BI247326	08/24/2011	577161	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BG25819	08/24/2011	577163	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ289200	08/25/2011	577164	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ607422	08/25/2011	577165	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608850	08/25/2011	577166	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ639707	08/25/2011	577167	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ639086	08/25/2011	577169	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG478798	08/25/2011	577170	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG702779	08/25/2011	577171	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL702779	08/25/2011	577172	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ479340	08/26/2011	577177	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731448	08/26/2011	577178	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671110	08/29/2011	577168	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702482	08/29/2011	577179	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784551	08/29/2011	577180	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG731007	08/30/2011	577183	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ640174	08/30/2011	577184	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG87299	08/30/2011	577185	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF199956	08/30/2011	577186	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF279389	08/30/2011	577187	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ479206	08/30/2011	577188	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543873	08/30/2011	577189	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543874	08/30/2011	577190	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732002	08/31/2011	577193	\$ 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 2011

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

COUNTY 15

2416835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ732003	08/31/2011	577194	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ418968	08/31/2011	577195	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785361	08/31/2011	577197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785660	08/31/2011	577199	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ733242	09/01/2011	577200	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ523439	09/01/2011	577201	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ563271	09/01/2011	577202	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703764	09/01/2011	577203	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF523588	09/02/2011	577204	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF173865	09/02/2011	577205	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF257935	09/02/2011	577206	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543755	09/02/2011	577207	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF186261	09/02/2011	577208	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG479341	09/02/2011	577209	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF732091	09/02/2011	577210	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ420211	09/02/2011	577212	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL784951	09/06/2011	577213	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG784951	09/06/2011	577214	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF784864	09/06/2011	577215	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ458044	09/06/2011	577216	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG438902	09/06/2011	577217	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF608228	09/06/2011	577218	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ639421	09/07/2011	577220	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784920	09/07/2011	577221	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG259051	09/07/2011	577222	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ731607	09/07/2011	577223	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671202	09/07/2011	577224	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG268664	09/08/2011	577232	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ784879	09/08/2011	577235	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785359	09/08/2011	577236	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF785978	09/12/2011	577255	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785971	09/13/2011	577270	\$ 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 2011

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

COUNTY 15

2416835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG785935	09/20/2011	577309	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ786296	09/23/2011	588313	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG786295	09/26/2011	588321	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL786295	09/26/2011	588322	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 38,320.00	\$ 1,916.00	\$ 36,523.00	\$ 0.00	\$ 72,927.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 38,320.00	\$ 1,916.00	\$ 36,523.00	\$ 0.00	\$ 72,927.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RO'VIN GARRETT  
OF BRAZORIA  
ANGLETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 20

2416836

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE268426	08/25/2011	584588	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE785879	09/19/2011	584613	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE786293	09/19/2011	584616	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL786293	09/19/2011	584617	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 1,400.00	\$ 70.00	\$ 1,986.00	\$ 0.00	\$ 3,316.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,400.00	\$ 70.00	\$ 1,986.00	\$ 3,316.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 2011

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

COUNTY 21

2416837

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ732474	08/15/2011	573746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF784260	08/16/2011	573747	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG784193	08/16/2011	573749	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG606752	08/23/2011	573755	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF522397	08/23/2011	573757	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG703895	08/24/2011	573758	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG786027	09/12/2011	573766	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF786287	09/19/2011	590502	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG786098	09/19/2011	590503	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,230.00	\$ 111.50	\$ 4,811.00	\$ 0.00	\$ 6,929.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,230.00	\$ 111.50	\$ 4,811.00	\$ 0.00	\$ 6,929.50

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY	ASSESSOR-COLLECTOR
OF BREWSTER	COUNTY
ALPINE	TEXAS

FOR September 2011

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

COUNTY 22

2416838

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG785570	08/29/2011	581212	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ210547	09/02/2011	581213	\$ 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 REY RODRIGUEZ	ASSESSOR-COLLECTOR
OF BROOKS	COUNTY
FALFURRIAS	TEXAS

FOR September 2011

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

COUNTY 24

2416839

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543252	08/15/2011	564217	\$ 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 CHERYL NELSON	ASSESSOR-COLLECTOR
OF BROWN	COUNTY
BROWNWOOD	TEXAS

FOR September 2011

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

COUNTY 25

2416840

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ785000	08/02/2011	574938	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ269204	08/29/2011	574943	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ290377	09/07/2011	574944	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703396	09/12/2011	574946	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 0.00	\$ 2,668.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS  
OF BURLESON  
CALDWELL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 26

2416841

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG784198	08/18/2011	581419	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 350.00	\$ 17.50	\$ 470.00	\$ 802.50

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER  
OF BURNET  
BURNET

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 27

2416842

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ732497	08/29/2011	574058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES  
OF CALDWELL  
LOCKHART

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 28

2416843

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF418857	08/25/2011	581116	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE186960	08/26/2011	581120	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG784780	08/30/2011	581122	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 770.00	\$ 38.50	\$ 1,659.00	\$ 0.00	\$ 2,390.50

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 770.00	\$ 38.50	\$ 1,659.00	\$ 0.00	\$ 2,390.50

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA  
OF CALHOUN  
PORT LAVACA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 29

2416844

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG784945	09/01/2011	562428	\$ 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 TONY YZAGUIRRE                      ASSESSOR-COLLECTOR  
OF CAMERON    COUNTY  
BROWNSVILLE    TEXAS

FOR September 2011

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

COUNTY 31

2416845

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG300676	08/03/2011	583731	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL300676	08/03/2011	583732	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG521924	08/08/2011	583735	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ638403	08/10/2011	569334	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG731353	08/17/2011	583744	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG784549	08/17/2011	583745	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG501543	08/29/2011	569164	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG784856	08/29/2011	583750	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL784856	08/29/2011	583751	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG400223	09/01/2011	583753	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF459215	09/02/2011	583756	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704012	09/06/2011	583759	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785969	09/20/2011	583795	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,930.00	\$ 196.50	\$ 6,737.00	\$ 0.00	\$ 10,470.50

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,930.00	\$ 196.50	\$ 6,737.00	\$ 0.00	\$ 10,470.50

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGIE HENRY  
OF CHAMBERS  
ANAHUAC

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 36

2416846

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF565173	08/26/2011	570149	\$ 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 LINDA LITTLE  
OF CHEROKEE  
RUSK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 37

2416847

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF457996	08/23/2011	577922	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF457993	08/23/2011	577923	\$ 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 JOSIE DEAN

ASSESSOR-COLLECTOR

OF COKE

COUNTY

ROBERT LEE

TEXAS

FOR September 2011

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

COUNTY 41

2416848

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ703523	08/31/2011	500198	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMIE TRAMMELL	ASSESSOR-COLLECTOR
OF COLEMAN	COUNTY
COLEMAN	TEXAS

FOR September 2011

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

COUNTY 42

2416849

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500373	09/02/2011	544718	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN  
OF COLLIN  
MCKINNEY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 43

2416850

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF731485	08/16/2011	585939	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522813	08/22/2011	585952	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609993	08/23/2011	585955	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608497	08/24/2011	585956	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565014	08/25/2011	585957	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784220	08/26/2011	585958	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702287	08/29/2011	585959	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671083	08/30/2011	585960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF606984	08/30/2011	585961	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784844	08/31/2011	585962	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785270	08/31/2011	585963	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ563935	09/06/2011	585966	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786147	09/19/2011	585979	\$ 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 GAY HORTON  
OF COMANCHE  
COMANCHE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 47

2416851

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF784043	08/18/2011	587602	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784829	08/30/2011	587603	\$ 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 BILLIE KNIGHT  
OF COOKE  
GAINESVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 49

2416852

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ157632	08/26/2011	572583	\$ 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 NAKIA HARGRAVE  
OF COTTLE  
PADUCAH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 51

2416853

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF703196	09/06/2011	509210	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 57

2416854

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730810	08/24/2010	587348	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF785066	07/27/2011	587236	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ711361	08/01/2011	587248	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ712484	08/02/2011	587257	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ711967	08/02/2011	587258	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ699571	08/02/2011	587264	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700000	08/02/2011	587265	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609688	08/02/2011	587266	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565012	08/02/2011	587267	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ570455	08/02/2011	587268	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ687581	08/02/2011	587269	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208331	08/02/2011	587270	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL456884	08/02/2011	587272	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ189146	08/02/2011	587273	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ711964	08/02/2011	587274	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634092	08/02/2011	587275	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ711360	08/03/2011	587278	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG500638	08/04/2011	587354	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ638439	08/09/2011	587293	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ570195	08/09/2011	587294	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ548003	08/09/2011	587295	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF703070	08/10/2011	587296	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG456884	08/11/2011	587271	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ785374	08/12/2011	587299	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF784484	08/12/2011	587300	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG438688	08/12/2011	587309	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL438688	08/12/2011	587310	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ785010	08/12/2011	587312	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF248056	08/16/2011	587316	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731025	08/18/2011	587317	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785268	08/19/2011	587319	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785695	08/19/2011	587326	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 57

2416854

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ704858	08/19/2011	587328	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785149	08/19/2011	587329	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784201	08/19/2011	587330	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ671814	08/19/2011	587331	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784229	08/22/2011	587334	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG732060	08/23/2011	587335	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL732060	08/23/2011	587336	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ564173	08/24/2011	587338	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730812	08/24/2011	587339	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730802	08/24/2011	587340	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730836	08/24/2011	587341	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE606943	08/24/2011	587343	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL606943	08/24/2011	587344	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ563677	08/24/2011	587345	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730841	08/24/2011	587346	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730814	08/24/2011	587347	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731016	08/24/2011	587349	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730861	08/24/2011	587350	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731361	08/24/2011	587351	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731366	08/24/2011	587352	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731365	08/24/2011	587353	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF543547	08/25/2011	587356	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784218	08/26/2011	587357	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF784197	08/26/2011	587358	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609895	08/26/2011	587360	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784332	08/26/2011	587362	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640781	08/26/2011	587363	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ606785	08/26/2011	587364	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784333	08/29/2011	587367	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785174	08/29/2011	587368	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG212302	08/29/2011	587370	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ639134	08/29/2011	587371	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 57

2416854

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF784717	09/02/2011	587391	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784617	09/02/2011	587392	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784681	09/02/2011	587393	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784950	09/02/2011	587394	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784703	09/02/2011	587395	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785214	09/02/2011	587396	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784678	09/02/2011	587397	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784679	09/02/2011	587399	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784680	09/02/2011	587400	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784843	09/08/2011	587406	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785087	09/12/2011	587433	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785002	09/12/2011	587434	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF704206	09/14/2011	587438	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF785673	09/16/2011	587442	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785529	09/16/2011	587443	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL785529	09/16/2011	587444	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ785299	09/16/2011	587446	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785671	09/16/2011	587448	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785381	09/16/2011	587449	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF786029	09/23/2011	595382	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF786130	09/23/2011	595384	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785994	09/23/2011	595386	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786112	09/26/2011	595392	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786269	09/26/2011	595393	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 24,500.00	\$ 1,225.00	\$ 47,368.00	\$ 0.00	\$ 70,643.00

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 24,500.00	\$ 1,225.00	\$ 47,368.00	\$ 0.00	\$ 70,643.00

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 2011

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

COUNTY 57

2416854

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

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

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

IN ACCOUNT WITH

HONORABLE DIANE HOGG  
OF DAWSON  
LAMESA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 58

2416855

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ784078	07/27/2011	520740	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN  
OF DENTON  
DENTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 61

2416856

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF671330	08/15/2011	588039	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785075	08/16/2011	588040	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ578127	08/18/2011	588041	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704029	08/19/2011	588037	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG500302	08/23/2011	588043	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ731323	08/24/2011	588044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731368	08/24/2011	588045	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731367	08/24/2011	588046	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672362	08/24/2011	588047	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG671081	08/26/2011	588048	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG784186	08/30/2011	588049	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ732499	08/30/2011	588050	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732570	08/30/2011	588051	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732496	08/30/2011	588052	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733145	08/30/2011	588053	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG705136	09/06/2011	588055	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ785081	09/06/2011	588056	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785858	09/13/2011	588066	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,310.00	\$ 165.50	\$ 9,954.00	\$ 0.00	\$ 13,098.50

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,310.00	\$ 165.50	\$ 9,954.00	\$ 0.00	\$ 13,098.50

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR September 2011

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

COUNTY 64

2416857

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ672834	09/07/2011	586831	\$ 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 SANDRA CAGLE OF EASTLAND EASTLAND	ASSESSOR-COLLECTOR COUNTY TEXAS
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FOR September 2011

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

COUNTY 67

2416859

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ786276	08/19/2011	531843	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN  
OF ECTOR  
ODESSA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 68

2416860

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF702424	08/24/2011	584472	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG279560	08/29/2011	584473	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL279560	08/29/2011	584474	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG638798	09/01/2011	584475	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,320.00	\$ 66.00	\$ 1,986.00	\$ 0.00	\$ 3,240.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES  
OF ELLIS  
WAXAHACHIE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 70

2416861

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ696298	08/01/2011	563998	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ714096	08/01/2011	563999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732500	08/29/2011	564006	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732189	08/29/2011	564007	\$ 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 VICTOR FLORES	ASSESSOR-COLLECTOR
OF EL PASO	COUNTY
EL PASO	TEXAS

FOR September 2011

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

COUNTY 71

2416862

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ784902	09/06/2011	580921	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784611	09/06/2011	580922	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF641290	09/06/2011	580932	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF641294	09/06/2011	580933	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784707	09/07/2011	580939	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL784707	09/07/2011	580940	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG785193	09/08/2011	589301	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL785193	09/08/2011	589302	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BL728022	09/19/2011	589337	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF673751	09/20/2011	589348	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 10,970.00</b>	<b>\$ 548.50</b>	<b>\$ 21,418.00</b>	<b>\$ 0.00</b>	<b>\$ 31,839.50</b>

<b>BILLING ADJUSTMENT(S)</b>							
<b>TOTAL ADJUSTMENT</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>TOTAL DUE</b>			<b>\$ 10,970.00</b>	<b>\$ 548.50</b>	<b>\$ 21,418.00</b>	<b>\$ 0.00</b>	<b>\$ 31,839.50</b>

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BRYANT HINSON	ASSESSOR-COLLECTOR
OF FALLS	COUNTY
MARLIN	TEXAS

FOR September 2011

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

COUNTY 73

2416863

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG785877	09/19/2011	586457	\$ 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 JOHNSON  
OF FAYETTE  
LA GRANGE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 75

2416864

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ784878	08/31/2011	581887	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG786016	09/19/2011	581893	\$ 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 DELIA SUAREZ

ASSESSOR-COLLECTOR

OF FLOYD

COUNTY

FLOYDADA

TEXAS

FOR September 2011

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

COUNTY 77

2416865

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG785128	09/06/2011	586605	\$ 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)
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TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50	

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBY BOND  
OF FOARD  
CROWELL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 78

2416866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ785742	08/15/2011	444510	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR September 2011

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

COUNTY 79

2416867

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF607441	08/12/2011	575277	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ419307	08/12/2011	575279	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF703253	08/12/2011	575290	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731611	08/15/2011	575280	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730629	08/16/2011	575281	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730622	08/16/2011	575282	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730621	08/16/2011	575284	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730620	08/16/2011	575285	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730709	08/16/2011	575286	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ638812	08/17/2011	575287	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703401	08/18/2011	575288	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784167	08/19/2011	575292	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ522308	08/19/2011	575296	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ274943	08/22/2011	575293	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784653	08/23/2011	575295	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784642	08/25/2011	575301	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543131	08/31/2011	575309	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785397	08/31/2011	575311	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ784794	09/06/2011	575315	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784877	09/06/2011	575318	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF785207	09/07/2011	575320	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785211	09/07/2011	575321	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ321195	09/09/2011	591976	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE785899	09/20/2011	592000	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ785882	09/20/2011	592001	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785934	09/20/2011	592002	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785894	09/20/2011	592004	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE785918	09/20/2011	592005	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG785810	09/26/2011	592008	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL785810	09/26/2011	592009	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
<b>TOTAL BILLING</b>			<b>\$ 5,030.00</b>	<b>\$ 251.50</b>	<b>\$ 16,281.00</b>	<b>\$ 0.00</b>	<b>\$ 21,059.50</b>

**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 2011

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

COUNTY 79

2416867

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE		\$ 251.50	\$ 16,281.00	\$ 0.00	\$ 21,059.50

\*\*\*\*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 ALANIZ  
OF FRIO  
PEARSALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 82

2416868

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF258201	08/23/2011	581436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF199728	09/01/2011	581438	\$ 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 CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF GALVESTON	COUNTY
GALVESTON	TEXAS

FOR September 2011

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

COUNTY 84

2416869

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG784196	07/15/2011	582155	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BF784243	08/12/2011	582165	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ730843	08/24/2011	582167	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784226	08/24/2011	582174	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG784209	08/24/2011	582176	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG784334	08/25/2011	582177	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL784334	08/25/2011	582178	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF702860	08/25/2011	582179	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF321151	08/25/2011	582180	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ638493	08/25/2011	582181	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784228	08/26/2011	582182	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ458707	08/26/2011	582183	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG702982	08/31/2011	582185	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ186002	08/31/2011	582186	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF320790	08/31/2011	582187	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG301287	08/31/2011	582189	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ130130	08/31/2011	582190	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG420745	09/01/2011	582192	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF785885	09/02/2011	582193	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG478727	09/02/2011	582194	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF731181	09/08/2011	582199	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF279073	09/08/2011	582201	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785974	09/13/2011	582205	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG784889	09/14/2011	582206	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG786313	09/23/2011	582238	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL786313	09/23/2011	582239	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
<b>TOTAL BILLING</b>			<b>\$ 6,410.00</b>	<b>\$ 320.50</b>	<b>\$ 13,511.00</b>	<b>\$ 0.00</b>	<b>\$ 19,600.50</b>

<b>BILLING ADJUSTMENT(S)</b>
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TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL DUE</b>	<b>\$ 6,410.00</b>	<b>\$ 320.50</b>	<b>\$ 13,511.00</b>	<b>\$ 0.00</b>	<b>\$ 19,600.50</b>

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 2011

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

COUNTY 84

2416869

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

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

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

IN ACCOUNT WITH

HONORABLE MARISSA WEINHEIMER	ASSESSOR-COLLECTOR
OF GILLESPIE	COUNTY
FREDERICKSBURG	TEXAS

FOR September 2011

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

COUNTY 86

2416870

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG785210	09/06/2011	581243	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE785325	09/12/2011	581246	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 650.00	\$ 32.50	\$ 1,106.00	\$ 0.00	\$ 1,723.50

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN  
OF GOLIAD  
GOLIAD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 88

2416871

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG670925	08/24/2011	559523	\$ 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 GAYE WHITEHEAD  
OF GRAY  
PAMPA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 90

2416872

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG784684	09/01/2011	585384	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY  
OF GRAYSON  
SHERMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 91

2416873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ607544	08/16/2011	581142	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608230	08/18/2011	581143	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608229	08/18/2011	581144	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608225	08/22/2011	581145	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609005	08/25/2011	581146	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608697	08/29/2011	581147	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608693	08/29/2011	581148	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704369	08/30/2011	581149	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ544185	08/30/2011	581150	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,080.00	\$ 54.00	\$ 4,977.00	\$ 0.00	\$ 6,003.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,080.00	\$ 54.00	\$ 4,977.00	\$ 0.00	\$ 6,003.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 2011

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

COUNTY 92

2416874

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500489	08/30/2011	572076	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ480792	08/30/2011	572077	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ480794	08/30/2011	572078	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF522013	09/01/2011	572082	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785004	09/06/2011	572087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785538	09/13/2011	572090	\$ 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)
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	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 CONNIE PERRY  
OF GRIMES  
ANDERSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 93

2416875

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG639823	08/24/2011	573620	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG784459	08/25/2011	573621	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BP784459	08/25/2011	573622	\$ 1,000.00	\$ 50.00	\$ 426.00	\$ 0.00	\$ 1,376.00
BF419631	08/29/2011	573623	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG458184	08/29/2011	573624	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG607128	08/30/2011	573625	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ785884	09/27/2011	585187	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,640.00	\$ 132.00	\$ 3,744.00	\$ 0.00	\$ 6,252.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,640.00	\$ 132.00	\$ 3,744.00	\$ 6,252.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 2011

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

COUNTY 94

2416876

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG784876	09/06/2011	585113	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG784944	09/07/2011	585116	\$ 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 SHIRLEY STEPHENS	ASSESSOR-COLLECTOR
OF HARDIN	COUNTY
KOUNTZE	TEXAS

FOR September 2011

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

COUNTY 100

2416877

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF785997	08/25/2011	574036	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ213897	09/12/2011	574037	\$ 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 DON SUMNERS  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 101

2416878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG785690	07/12/2011	579547	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF785266	08/03/2011	579619	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ230433	08/03/2011	579653	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ171004	08/05/2011	579640	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF73925	08/08/2011	579662	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785388	08/09/2011	579668	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF784874	08/10/2011	579675	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF784870	08/10/2011	579676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF564295	08/10/2011	579686	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522672	08/10/2011	579687	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG479796	08/11/2011	579693	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL479796	08/11/2011	579696	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG784665	08/11/2011	579708	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF702559	08/12/2011	579713	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564535	08/12/2011	579738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF110506	08/15/2011	579707	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229065	08/15/2011	579719	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243289	08/15/2011	579742	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730521	08/15/2011	579823	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564624	08/16/2011	579754	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF731375	08/17/2011	579747	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF478387	08/17/2011	579748	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785077	08/18/2011	579782	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ27303	08/18/2011	579790	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239981	08/18/2011	579791	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF785552	08/18/2011	579795	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF268522	08/18/2011	579824	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG438738	08/18/2011	579825	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ439038	08/18/2011	579826	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522965	08/18/2011	579827	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ149966	08/19/2011	579805	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ606729	08/19/2011	579820	\$ 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 2011

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

COUNTY 101

2416878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ400780	08/19/2011	579821	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG731165	08/19/2011	579822	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG784913	08/19/2011	579828	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ784915	08/22/2011	579829	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF785159	08/22/2011	579830	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522074	08/22/2011	579831	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702575	08/22/2011	579832	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF640180	08/22/2011	579833	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF458697	08/22/2011	579835	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF702562	08/23/2011	579840	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702799	08/23/2011	579841	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF670781	08/23/2011	579842	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG300674	08/24/2011	579845	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL300674	08/24/2011	579846	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF199590	08/24/2011	579847	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731971	08/24/2011	579848	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF671552	08/24/2011	579849	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784240	08/24/2011	579857	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BQ784917	08/24/2011	579863	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF606962	08/24/2011	579878	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543263	08/24/2011	579879	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543266	08/24/2011	579880	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543267	08/24/2011	579881	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543280	08/24/2011	579882	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF300656	08/25/2011	579850	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640113	08/25/2011	579851	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543750	08/25/2011	579852	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF300822	08/25/2011	579853	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG639517	08/25/2011	579854	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL639517	08/25/2011	579855	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG501116	08/25/2011	579856	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ703081	08/25/2011	579864	\$ 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 2011

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

COUNTY 101

2416878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG543521	08/25/2011	579865	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF671388	08/25/2011	579866	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ607785	08/25/2011	579867	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF501197	08/25/2011	579868	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF671073	08/25/2011	579869	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG523242	08/25/2011	579870	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF607700	08/25/2011	579871	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF400493	08/25/2011	579872	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF731891	08/25/2011	579873	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF400822	08/25/2011	579874	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543061	08/25/2011	579883	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF248204	08/25/2011	579884	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF236797	08/25/2011	579885	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF248283	08/25/2011	579886	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ500921	08/25/2011	579887	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ501230	08/25/2011	579888	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ501231	08/25/2011	579889	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ400070	08/25/2011	579890	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ400071	08/25/2011	579891	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ417861	08/25/2011	579892	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF703078	08/25/2011	579898	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF522414	08/25/2011	579899	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543240	08/25/2011	579900	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543269	08/25/2011	579901	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671147	08/25/2011	579902	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543063	08/26/2011	579875	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784227	08/26/2011	579876	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672494	08/26/2011	579893	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG212549	08/26/2011	579894	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ732482	08/26/2011	579895	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ300606	08/26/2011	579896	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF543293	08/26/2011	579897	\$ 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 2011

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

COUNTY 101

2416878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF565467	08/26/2011	579903	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG500564	08/26/2011	579945	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL500564	08/26/2011	579946	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ543282	08/26/2011	579947	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671958	08/26/2011	579948	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG672512	08/26/2011	579954	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG522075	08/26/2011	579957	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF479114	08/29/2011	579877	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731640	08/29/2011	579904	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731636	08/29/2011	579905	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731641	08/29/2011	579906	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731621	08/29/2011	579907	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731381	08/29/2011	579908	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731395	08/29/2011	579909	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731369	08/29/2011	579910	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731509	08/29/2011	579911	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731392	08/29/2011	579912	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731384	08/29/2011	579913	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731379	08/29/2011	579914	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731397	08/29/2011	579915	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731505	08/29/2011	579916	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731630	08/29/2011	579917	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731370	08/29/2011	579918	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731387	08/29/2011	579919	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731390	08/29/2011	579920	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731376	08/29/2011	579921	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731389	08/29/2011	579922	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731391	08/29/2011	579923	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731775	08/29/2011	579924	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731360	08/29/2011	579925	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731625	08/29/2011	579926	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731624	08/29/2011	579927	\$ 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 2011

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

COUNTY 101

2416878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731508	08/29/2011	579928	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731639	08/29/2011	579929	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731506	08/29/2011	579930	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731377	08/29/2011	579931	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731632	08/29/2011	579932	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731642	08/29/2011	579933	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731629	08/29/2011	579934	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731507	08/29/2011	579935	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731393	08/29/2011	579936	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731383	08/29/2011	579937	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731635	08/29/2011	579938	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731623	08/29/2011	579939	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731382	08/29/2011	579940	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731371	08/29/2011	579941	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731372	08/29/2011	579942	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731380	08/29/2011	579943	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731631	08/29/2011	579944	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF638647	08/29/2011	579949	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ703212	08/29/2011	579950	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF784623	08/29/2011	579951	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG564184	08/29/2011	579952	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL564184	08/29/2011	579953	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ544230	08/29/2011	579955	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ480637	08/29/2011	579956	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731511	08/29/2011	579958	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731373	08/29/2011	579959	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731620	08/29/2011	579960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731394	08/29/2011	579961	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG542843	08/29/2011	579962	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ732598	08/29/2011	579963	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG400434	08/29/2011	579964	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL400434	08/29/2011	579965	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DON SUMNERS  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 101

2416878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG784203	08/29/2011	579966	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BG784205	08/29/2011	579967	\$ 2,000.00	\$ 100.00	\$ 470.00	\$ 0.00	\$ 2,370.00
BF785264	08/29/2011	579968	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF731491	08/29/2011	579969	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF562221	08/29/2011	579970	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ638512	08/29/2011	579971	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ638402	08/29/2011	579972	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ544280	08/29/2011	580005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ301097	08/29/2011	580006	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ301269	08/29/2011	580007	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG703251	08/30/2011	579973	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG703761	08/30/2011	579975	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ671495	08/30/2011	579976	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF543528	08/30/2011	579977	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF457708	08/30/2011	579978	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE73877	08/30/2011	579979	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG46959	08/30/2011	579980	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL46959	08/30/2011	579981	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG784754	08/30/2011	579982	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ237265	08/30/2011	579983	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF212517	08/30/2011	579984	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522073	08/30/2011	579985	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702549	08/30/2011	579986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF671253	08/30/2011	580011	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF88282	08/30/2011	580014	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF543536	08/30/2011	580082	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG401723	08/30/2011	580112	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL401723	08/30/2011	580113	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG320302	08/31/2011	579987	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF704972	08/31/2011	579988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784618	08/31/2011	579989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ128071	08/31/2011	579990	\$ 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 2011

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

COUNTY 101

2416878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ278883	08/31/2011	579992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF457290	08/31/2011	579993	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671559	08/31/2011	579994	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731983	08/31/2011	579995	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG702395	08/31/2011	579996	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL702395	08/31/2011	579997	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ732502	08/31/2011	579998	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732501	08/31/2011	579999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732506	08/31/2011	580000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG479198	08/31/2011	580001	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ702635	08/31/2011	580002	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG543311	08/31/2011	580003	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF785392	08/31/2011	580004	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732505	08/31/2011	580009	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732493	08/31/2011	580010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784875	09/01/2011	580008	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG671138	09/01/2011	580013	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG784768	09/01/2011	580017	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL784768	09/01/2011	580018	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ609720	09/01/2011	580019	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG268359	09/01/2011	580020	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL268359	09/01/2011	580021	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF785686	09/01/2011	580022	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672375	09/01/2011	580033	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG400077	09/01/2011	580036	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ522738	09/01/2011	580037	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ499975	09/01/2011	580038	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG732518	09/01/2011	580040	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ522737	09/01/2011	580041	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705735	09/01/2011	580150	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG320944	09/02/2011	580023	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG542656	09/02/2011	580024	\$ 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 2011

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

COUNTY 101

2416878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG784759	09/02/2011	580025	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ703059	09/02/2011	580026	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784928	09/02/2011	580031	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG419187	09/02/2011	580032	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ730510	09/02/2011	580034	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG419329	09/02/2011	580081	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ563795	09/02/2011	580106	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ563789	09/02/2011	580107	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672451	09/02/2011	580108	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ563796	09/02/2011	580109	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ563794	09/02/2011	580110	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ563793	09/02/2011	580117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640877	09/06/2011	580039	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785073	09/06/2011	580044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565233	09/06/2011	580046	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565234	09/06/2011	580047	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG731149	09/06/2011	580048	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ785086	09/06/2011	580049	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF607230	09/06/2011	580050	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG523083	09/06/2011	580051	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL523083	09/06/2011	580052	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ300404	09/06/2011	580056	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE785548	09/06/2011	580057	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG730860	09/06/2011	580058	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL730860	09/06/2011	580059	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF564504	09/06/2011	580103	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF733648	09/07/2011	580054	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ304016	09/07/2011	580055	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ439188	09/07/2011	580060	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG418468	09/07/2011	580061	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG564296	09/07/2011	580062	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ420853	09/07/2011	580063	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 101

2416878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ786156	09/07/2011	580064	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785072	09/07/2011	580065	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784931	09/07/2011	580066	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ237101	09/07/2011	580069	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785083	09/07/2011	580071	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG440020	09/07/2011	580072	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ785080	09/07/2011	580073	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF540051	09/07/2011	580075	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG289508	09/07/2011	580079	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL289508	09/07/2011	580080	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG542361	09/07/2011	580085	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL542361	09/07/2011	580086	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ639476	09/08/2011	580088	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE225897	09/08/2011	580089	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ703372	09/08/2011	580091	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731679	09/08/2011	580092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF608735	09/08/2011	580093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ639137	09/08/2011	580094	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784934	09/08/2011	580096	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785074	09/08/2011	580097	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG458134	09/08/2011	580102	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG400562	09/08/2011	580111	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF785979	09/08/2011	580115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785389	09/08/2011	580116	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG785184	09/09/2011	580118	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG289682	09/09/2011	580119	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ300644	09/09/2011	580120	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG417427	09/09/2011	580123	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL417427	09/09/2011	580124	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ640226	09/09/2011	580125	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ562624	09/09/2011	580126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG639105	09/09/2011	580127	\$ 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 2011

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

COUNTY 101

2416878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL639105	09/09/2011	580128	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF501109	09/09/2011	580133	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784938	09/09/2011	580140	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG279168	09/09/2011	580141	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL279168	09/09/2011	580142	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG785653	09/09/2011	580145	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF639037	09/09/2011	580146	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731105	09/09/2011	580151	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BI561985	09/09/2011	580152	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BB561984	09/09/2011	580153	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BG290076	09/09/2011	580154	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ524073	09/09/2011	580155	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ459751	09/09/2011	580156	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671959	09/09/2011	580157	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF500983	09/09/2011	580158	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF159401	09/09/2011	580159	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732780	09/09/2011	580160	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732768	09/09/2011	580162	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732767	09/09/2011	580163	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732782	09/09/2011	580164	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732772	09/09/2011	580165	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785079	09/12/2011	580147	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL785079	09/12/2011	580148	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ563792	09/12/2011	580166	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ563787	09/12/2011	580167	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ563791	09/12/2011	580168	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ563790	09/12/2011	580169	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785973	09/12/2011	580175	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG705081	09/12/2011	580180	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL705081	09/12/2011	580181	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE785893	09/12/2011	580187	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG785670	09/12/2011	580188	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DON SUMNERS  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 101

2416878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL785670	09/12/2011	580189	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ134927	09/12/2011	580202	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ134933	09/12/2011	580204	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ148786	09/12/2011	580208	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ143318	09/12/2011	580209	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ633666	09/12/2011	580210	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ563076	09/12/2011	580211	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ563075	09/12/2011	580212	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ292409	09/12/2011	580213	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ280515	09/12/2011	580214	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ267405	09/12/2011	580215	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ271290	09/12/2011	580216	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239174	09/12/2011	580217	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ256979	09/12/2011	580220	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG440760	09/13/2011	580193	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL440760	09/13/2011	580194	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ420463	09/13/2011	580195	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564883	09/13/2011	580196	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564180	09/13/2011	580197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF609457	09/13/2011	580198	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640667	09/13/2011	580199	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ439980	09/13/2011	580200	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG671346	09/13/2011	580201	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ731643	09/13/2011	580203	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785180	09/13/2011	580218	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL785180	09/13/2011	580219	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ229542	09/13/2011	580227	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229434	09/13/2011	580228	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229870	09/13/2011	580229	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ296675	09/13/2011	580230	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ296669	09/13/2011	580231	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ296672	09/13/2011	580232	\$ 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 2011

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

COUNTY 101

2416878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG785161	09/13/2011	580240	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ296922	09/13/2011	580247	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ296663	09/13/2011	580248	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ296653	09/13/2011	580249	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ221241	09/13/2011	580255	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG173786	09/14/2011	580042	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ731492	09/14/2011	580250	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731969	09/14/2011	580251	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785678	09/14/2011	580253	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ459532	09/14/2011	580254	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785983	09/15/2011	580265	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF785550	09/16/2011	580299	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785889	09/20/2011	580337	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL785889	09/20/2011	580338	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF785881	09/20/2011	580367	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG786291	09/21/2011	580368	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ786157	09/21/2011	580371	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG786010	09/22/2011	580382	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL786010	09/22/2011	580383	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG786297	09/22/2011	580392	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL786297	09/22/2011	580393	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG786298	09/23/2011	580412	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
<b>TOTAL BILLING</b>			<b>\$ 173,920.00</b>	<b>\$ 8,696.00</b>	<b>\$ 200,570.00</b>	<b>\$ 0.00</b>	<b>\$ 365,794.00</b>

**BILLING ADJUSTMENT(S)**

	<b>TOTAL ADJUSTMENT</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	<b>TOTAL DUE</b>	\$ 173,920.00	\$ 8,696.00	\$ 200,570.00	\$ 0.00	\$ 365,794.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 2011

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

COUNTY 102

2416879

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ672414	08/24/2011	584410	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF670446	08/25/2011	584411	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784838	08/29/2011	584412	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG732896	09/13/2011	584413	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 710.00	\$ 35.50	\$ 2,212.00	\$ 0.00	\$ 2,886.50

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE BENTON	ASSESSOR-COLLECTOR
OF HASKELL	COUNTY
HASKELL	TEXAS

FOR September 2011

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

COUNTY 104

2416880

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ786275	08/29/2011	544415	\$ 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 LUANNE CARAWAY	ASSESSOR-COLLECTOR
OF HAYS	COUNTY
SAN MARCOS	TEXAS

FOR September 2011

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

COUNTY 105

2416881

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG784791	08/30/2011	586481	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ731677	08/30/2011	586482	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785544	09/06/2011	586488	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 0.00	\$ 2,438.00

BILLING ADJUSTMENT(S)
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	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 MILBURN CHANEY	ASSESSOR-COLLECTOR
OF HENDERSON	COUNTY
ATHENS	TEXAS

FOR September 2011

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

COUNTY 107

2416882

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ785154	09/14/2011	586349	\$ 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 MARCHEL EUBANK	ASSESSOR-COLLECTOR
OF HILL	COUNTY
HILLSBORO	TEXAS

FOR September 2011

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

COUNTY 109

2416884

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731338	08/25/2011	588206	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ638415	08/30/2011	588207	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785902	09/15/2011	588209	\$ 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)
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	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 TERESA MCCOY  
OF HOOD  
GRANBURY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 111

2416885

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ233375	08/05/2011	582390	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DANETTE MILLICAN	ASSESSOR-COLLECTOR
OF HOUSTON	COUNTY
CROCKETT	TEXAS

FOR September 2011

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

COUNTY 113

2416886

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ784748	08/05/2011	582283	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732732	09/12/2011	582285	\$ 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 KATHY SAYLES  
OF HOWARD  
BIG SPRING

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 114

2416887

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG704459	08/30/2011	584427	\$ 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 BARBARA WIGGINS  
OF HUNT  
GREENVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 116

2416888

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ480323	08/23/2011	586789	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732894	08/23/2011	586790	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF521909	08/30/2011	586791	\$ 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)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY HENDERSON	ASSESSOR-COLLECTOR
OF HUTCHINSON	COUNTY
STINNETT	TEXAS

FOR September 2011

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

COUNTY 117

2416889

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF480460	09/06/2011	585228	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J HOWARD  
OF JEFFERSON  
BEAUMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 123

2416890

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730515	07/28/2011	577612	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730517	07/28/2011	577613	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ247442	08/01/2011	577614	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ257283	08/09/2011	577617	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF784941	08/17/2011	577621	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF400031	08/17/2011	577623	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784194	08/23/2011	577626	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BF304498	08/29/2011	577627	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522384	08/31/2011	577629	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE703515	09/01/2011	577630	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ703071	09/01/2011	577631	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564526	09/01/2011	577632	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522011	09/01/2011	577633	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG543607	09/01/2011	577634	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG543609	09/01/2011	577635	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF702887	09/06/2011	577636	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ400080	09/06/2011	577637	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG563631	09/09/2011	577638	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG786152	09/15/2011	577653	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ785985	09/16/2011	577660	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG786283	09/16/2011	577661	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG786288	09/20/2011	577667	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 4,200.00	\$ 210.00	\$ 12,083.00	\$ 0.00	\$ 16,073.00

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,200.00	\$ 210.00	\$ 12,083.00	\$ 0.00	\$ 16,073.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR September 2011

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

COUNTY 124

2416891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ159166	09/02/2011	574008	\$ 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 MARY LOZANO  
OF JIM WELLS  
ALICE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 125

2416892

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG268584	08/30/2011	585272	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG785308	09/08/2011	585273	\$ 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 SCOTT PORTER  
OF JOHNSON  
CLEBURNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 126

2416893

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ726119	08/01/2011	585086	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726074	08/02/2011	585087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784337	08/24/2011	585089	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731978	08/30/2011	585090	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732980	09/01/2011	585092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 2,765.00	\$ 0.00	\$ 3,335.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE  
OF KARNES  
KARNES CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 128

2416894

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ784011	08/05/2011	569971	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785937	09/01/2011	569975	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE501142	09/06/2011	585302	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ456453	09/06/2011	585303	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 890.00	\$ 44.50	\$ 2,212.00	\$ 0.00	\$ 3,057.50

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY  
OF KAUFMAN  
KAUFMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 129

2416895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF419112	08/22/2011	570879	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF480811	08/25/2011	570880	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN  
OF KERR  
KERRVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 133

2416896

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ257879	08/25/2011	571901	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA	ASSESSOR-COLLECTOR
OF KLEBERG	COUNTY
KINGSVILLE	TEXAS

FOR September 2011

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

COUNTY 137

2416897

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ786008	06/14/2011	577737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738179	08/17/2011	577738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785146	09/06/2011	577741	\$ 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)
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	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 HASKELL MARONEY	ASSESSOR-COLLECTOR
OF LAMAR	COUNTY
PARIS	TEXAS

FOR September 2011

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

COUNTY 139

2416898

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ785897	08/29/2011	582306	\$ 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 ELIDA LINARES  
OF LA SALLE  
COTULLA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 142

2416899

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500757	09/07/2011	573512	\$ 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 SUZANNE KESSLER	ASSESSOR-COLLECTOR
OF LEE	COUNTY
GIDDINGS	TEXAS

FOR September 2011

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

COUNTY 144

2416900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE478468	08/11/2011	573786	\$ 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 RICHARD BROWN  
OF LIBERTY  
LIBERTY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 146

2416901

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ236415	07/29/2011	571667	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785385	08/25/2011	571674	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ279183	08/26/2011	571675	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608249	08/30/2011	581326	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733049	09/02/2011	581327	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG459145	09/06/2011	581328	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 950.00	\$ 47.50	\$ 3,318.00	\$ 0.00	\$ 4,220.50

**BILLING ADJUSTMENT(S)**

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR September 2011

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

COUNTY 149

2416902

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE784266	08/22/2011	585809	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BE258527	08/26/2011	585810	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF522064	09/01/2011	585811	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF268780	09/07/2011	585812	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 840.00	\$ 42.00	\$ 2,129.00	\$ 0.00	\$ 2,927.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 840.00	\$ 42.00	\$ 2,129.00	\$ 0.00	\$ 2,927.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION



**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  
OF LUBBOCK  
LUBBOCK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 152

2416904

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ732315	08/18/2011	582361	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732316	08/18/2011	582362	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732317	08/18/2011	582365	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732318	08/18/2011	582366	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732246	08/24/2011	582368	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732265	08/24/2011	582369	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732201	08/24/2011	582370	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732202	08/24/2011	582371	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732197	08/24/2011	582372	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732310	08/24/2011	582373	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF607129	08/26/2011	582375	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732259	08/29/2011	590401	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ739215	08/29/2011	590402	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732287	08/29/2011	590403	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732256	08/29/2011	590404	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732262	08/29/2011	590405	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732276	08/30/2011	590406	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732274	08/30/2011	590407	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732263	08/30/2011	590408	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732268	08/30/2011	590409	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732264	08/30/2011	590410	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732288	08/30/2011	590411	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732294	08/30/2011	590412	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732299	08/30/2011	590413	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732290	08/30/2011	590414	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732295	08/30/2011	590415	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732278	08/31/2011	590416	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732285	08/31/2011	590417	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732292	08/31/2011	590418	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732283	08/31/2011	590419	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732218	08/31/2011	590420	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732248	08/31/2011	590421	\$ 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 SILVIA CAMPOS  
OF MCCULLOCH  
BRADY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 154

2416905

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ419367	08/10/2011	549664	\$ 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 A. SKEEN  
OF MCLENNAN  
WACO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 155

2416906

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ479565	08/25/2011	575400	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704516	08/26/2011	575401	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784786	08/29/2011	575402	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784622	08/30/2011	575403	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785358	09/12/2011	575409	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785386	09/12/2011	575410	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE785871	09/19/2011	575418	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 1,020.00	\$ 51.00	\$ 3,871.00	\$ 0.00	\$ 4,840.00

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,020.00	\$ 51.00	\$ 3,871.00	\$ 0.00	\$ 4,840.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAREN JONES  
OF MARION  
JEFFERSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 158

2416907

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ784942	08/30/2011	587955	\$ 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 BUSTER NIXON  
OF MASON  
MASON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 160

2416908

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF671659	08/25/2011	548756	\$ 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 CRISTYN HALLMARK	ASSESSOR-COLLECTOR
OF MATAGORDA	COUNTY
BAY CITY	TEXAS

FOR September 2011

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

COUNTY 161

2416909

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ786299	08/31/2011	574973	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785972	09/09/2011	574975	\$ 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 ISAMARI VILLARREAL	ASSESSOR-COLLECTOR
OF MAVERICK	COUNTY
EAGLE PASS	TEXAS

FOR September 2011

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

COUNTY 162

2416910

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ784211	08/10/2011	571734	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF258212	08/29/2011	571738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ544247	08/30/2011	571739	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG236495	08/31/2011	571740	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL236495	08/31/2011	571741	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
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 LORAIN NEUMAN  
OF MEDINA  
HONDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 163

2416911

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730884	08/26/2011	573175	\$ 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 REEVES  
OF MIDLAND  
MIDLAND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 165

2416912

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG236588	08/22/2011	581911	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG609013	08/25/2011	581912	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL609013	08/25/2011	581913	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF10536	08/29/2011	581914	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF10537	08/29/2011	581915	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609615	08/31/2011	581916	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF225293	09/01/2011	581918	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732976	09/01/2011	581919	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784686	09/02/2011	581917	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,150.00	\$ 107.50	\$ 4,751.00	\$ 0.00	\$ 6,793.50

BILLING ADJUSTMENT(S)

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOUG BRYAN  
OF MILAM  
CAMERON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 166

2416913

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG785896	09/20/2011	570993	\$ 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 J MOORE

ASSESSOR-COLLECTOR

OF MONTGOMERY

COUNTY

CONROE

TEXAS

FOR September 2011

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

COUNTY 170

2416914

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ785692	08/16/2011	581835	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731622	08/22/2011	581778	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG500913	08/25/2011	581780	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ784199	08/25/2011	581781	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522310	08/25/2011	581782	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564821	08/25/2011	581783	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564820	08/25/2011	581784	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672232	08/25/2011	581785	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL500913	08/25/2011	581799	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ732578	08/29/2011	581786	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731858	08/30/2011	581787	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ638725	08/30/2011	581788	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672503	08/30/2011	581789	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784912	08/31/2011	581790	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF638441	08/31/2011	581791	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565482	08/31/2011	581793	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785082	08/31/2011	581794	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610039	09/01/2011	581795	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ639135	09/08/2011	581800	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564879	09/12/2011	581802	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565673	09/14/2011	581804	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640360	09/14/2011	581805	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,250.00	\$ 162.50	\$ 11,940.00	\$ 0.00	\$ 15,027.50

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,250.00	\$ 162.50	\$ 11,940.00	\$ 0.00	\$ 15,027.50

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD  
OF MOORE  
DUMAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 171

2416915

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF703192	08/23/2011	581989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG211816	08/31/2011	581990	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL211816	08/31/2011	581991	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ258634	09/01/2011	581993	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,090.00	\$ 54.50	\$ 1,986.00	\$ 0.00	\$ 3,021.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,090.00	\$ 54.50	\$ 1,986.00	\$ 3,021.50

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIM THOMASSON  
OF MORRIS  
DAINGERFIELD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 172

2416916

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ784554	08/30/2011	586707	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE WEATHERLY                      ASSESSOR-COLLECTOR  
OF NACOGDOCHES                                      COUNTY  
NACOGDOCHES                                      TEXAS

FOR September 2011

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

COUNTY 174

2416917

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ457975	08/23/2011	564050	\$ 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 MELISSA BURKS	ASSESSOR-COLLECTOR
OF NEWTON	COUNTY
NEWTON	TEXAS

FOR September 2011

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

COUNTY 176

2416918

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF607698	08/26/2011	562117	\$ 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 2011

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

COUNTY 177

2416919

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ786277	08/22/2011	544865	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786278	08/22/2011	544866	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ457453	09/06/2011	544869	\$ 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)
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	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 RAMIRO CANALES  
OF NUECES  
CORPUS CHRISTI

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 178

2416920

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

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

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM	ASSESSOR-COLLECTOR
OF ORANGE	COUNTY
ORANGE	TEXAS

FOR September 2011

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

COUNTY 181

2416921

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ237826	08/02/2011	569998	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ262988	08/04/2011	569999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF268722	08/26/2011	570003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784937	08/29/2011	570004	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF289735	09/07/2011	570005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785041	09/09/2011	570007	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL785041	09/09/2011	570008	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 1,680.00	\$ 84.00	\$ 3,645.00	\$ 0.00	\$ 5,241.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,680.00	\$ 84.00	\$ 3,645.00	\$ 0.00	\$ 5,241.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 2011

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

COUNTY 182

2416922

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG784213	07/20/2011	577820	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL784213	07/20/2011	577821	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BE784191	08/23/2011	577823	\$ 300.00	\$ 15.00	\$ 470.00	\$ 0.00	\$ 755.00
BE785208	08/31/2011	577824	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 1,450.00	\$ 72.50	\$ 1,771.00	\$ 0.00	\$ 3,148.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,450.00	\$ 72.50	\$ 1,771.00	\$ 0.00	\$ 3,148.50

\*\*\*\*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 MARJORIE KING  
OF PARKER  
WEATHERFORD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 184

2416923

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ711001	08/02/2011	545492	\$ 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 SANTA ACOSTA	ASSESSOR-COLLECTOR
OF PECOS	COUNTY
FORT STOCKTON	TEXAS

FOR September 2011

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

COUNTY 186

2416924

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF785068	09/02/2011	571928	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF479417	09/13/2011	571930	\$ 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 MARION SMITH  
OF POLK  
LIVINGSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 187

2416925

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ784247	08/24/2011	586726	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BQ703247	09/02/2011	586728	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF785887	09/08/2011	586729	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ756672	09/12/2011	586730	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,129.00	\$ 0.00	\$ 2,585.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 480.00	\$ 24.00	\$ 2,129.00	\$ 2,585.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 2011

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

COUNTY 188

2416926

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG212669	08/26/2011	584904	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL212669	08/26/2011	584905	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF289151	09/01/2011	584907	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF607815	09/08/2011	584911	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785984	09/12/2011	584912	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL785984	09/12/2011	584913	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
<b>TOTAL BILLING</b>			<b>\$ 1,940.00</b>	<b>\$ 97.00</b>	<b>\$ 2,866.00</b>	<b>\$ 0.00</b>	<b>\$ 4,709.00</b>

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,940.00	\$ 97.00	\$ 2,866.00	\$ 0.00	\$ 4,709.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA BRICE

ASSESSOR-COLLECTOR

OF REAL

COUNTY

LEAKEY

TEXAS

FOR September 2011

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

COUNTY 193

2416928

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ785927	09/21/2011	548788	\$ 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 TONYA MARTIN  
OF RED RIVER  
CLARKSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 194

2416929

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF456638	08/29/2011	393174	\$ 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 2011

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

COUNTY 196

2416931

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543905	08/18/2011	561872	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ	ASSESSOR-COLLECTOR
OF ROBERTSON	COUNTY
FRANKLIN	TEXAS

FOR September 2011

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

COUNTY 198

2416932

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ785298	08/23/2011	573496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF784943	08/26/2011	573497	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE562726	08/30/2011	573498	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF784797	09/07/2011	573500	\$ 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 BARBARA BARBER	ASSESSOR-COLLECTOR
OF ROCKWALL	COUNTY
ROCKWALL	TEXAS

FOR September 2011

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

COUNTY 199

2416933

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ564525	07/26/2011	562462	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ683752	07/28/2011	562460	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ683641	07/28/2011	562461	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704193	08/22/2011	562466	\$ 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 ROBIN BURGESS	ASSESSOR-COLLECTOR
OF RUNNELS	COUNTY
BALLINGER	TEXAS

FOR September 2011

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

COUNTY 200

2416934

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF609064	08/25/2011	581478	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR September 2011

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

COUNTY 203

2416935

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ311568	08/26/2011	545911	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY DAVIS  
OF SAN JACINTO  
COLDSRING

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 204

2416936

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ784620	08/25/2011	575602	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF439410	08/31/2011	575603	\$ 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 DALIA SANCHEZ  
OF SAN PATRICIO  
SINTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 205

2416937

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ233117	08/18/2011	575551	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ542798	08/22/2011	575555	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ639486	08/25/2011	575556	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ290027	08/30/2011	575557	\$ 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 L. BROWN  
OF SAN SABA  
SAN SABA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 206

2416938

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG785099	08/16/2011	536037	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BP785099	09/14/2011	536039	\$ 1,000.00	\$ 50.00	\$ 426.00	\$ 0.00	\$ 1,376.00
TOTAL BILLING			\$ 1,350.00	\$ 67.50	\$ 979.00	\$ 0.00	\$ 2,261.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,350.00	\$ 67.50	\$ 979.00	\$ 2,261.50

\*\*\*\*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 2011

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

COUNTY 210

2416939

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ457976	08/15/2011	572638	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR September 2011

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

COUNTY 214

2416940

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ785677	05/06/2011	572389	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784862	07/21/2011	572394	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785967	08/08/2011	572396	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ785963	08/15/2011	572397	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785365	09/13/2011	586526	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 830.00	\$ 41.50	\$ 2,765.00	\$ 0.00	\$ 3,553.50

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRY SULLIVAN	ASSESSOR-COLLECTOR
OF STEPHENS	COUNTY
BRECKENRIDGE	TEXAS

FOR September 2011

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

COUNTY 215

2416941

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF785975	09/12/2011	581456	\$ 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 DEEDIE MCINTIRE	ASSESSOR-COLLECTOR
OF SUTTON	COUNTY
SONORA	TEXAS

FOR September 2011

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

COUNTY 218

2416942

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ279583	09/07/2011	524741	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 220

2416943

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ785288	07/13/2011	582632	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF785169	07/20/2011	582636	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF196425	08/10/2011	582694	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF785910	08/10/2011	582695	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF731685	08/11/2011	582698	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785088	08/17/2011	582735	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF639059	08/18/2011	582739	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ638570	08/18/2011	582740	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE320371	08/19/2011	582741	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ704512	08/19/2011	582742	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732597	08/19/2011	582743	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG321166	08/19/2011	582744	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL321166	08/19/2011	582745	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ672515	08/22/2011	582747	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ458722	08/22/2011	582748	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704191	08/22/2011	582749	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640826	08/22/2011	582750	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786024	08/23/2011	582751	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG731020	08/23/2011	582752	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE258381	08/23/2011	582753	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ731614	08/23/2011	582754	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731612	08/23/2011	582755	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF501617	08/24/2011	582757	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ480429	08/24/2011	582758	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE544193	08/24/2011	582759	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL544193	08/24/2011	582760	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ671095	08/24/2011	582761	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF607445	08/24/2011	582762	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF522109	08/24/2011	582763	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671815	08/24/2011	582765	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702771	08/25/2011	582767	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704121	08/26/2011	582768	\$ 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 2011

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

COUNTY 220

2416943

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF784650	08/26/2011	582769	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF702495	08/26/2011	582770	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF438681	08/26/2011	582771	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610234	08/29/2011	582772	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG670514	08/29/2011	582773	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ672499	08/29/2011	582774	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF561881	08/29/2011	582775	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543052	08/29/2011	582776	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610230	08/29/2011	582777	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543870	08/30/2011	582778	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF731740	08/30/2011	582779	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF704311	08/30/2011	582780	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672048	08/31/2011	582781	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784338	08/31/2011	582782	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784839	08/31/2011	582783	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784516	08/31/2011	582784	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG785152	08/31/2011	582785	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL785152	08/31/2011	582786	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ480091	08/31/2011	582787	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF672543	08/31/2011	582788	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ501736	08/31/2011	582789	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784921	08/31/2011	582790	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784517	09/01/2011	582794	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566228	09/01/2011	582797	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731445	09/01/2011	582799	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF703198	09/02/2011	582802	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784832	09/07/2011	582816	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ785367	09/07/2011	582819	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672927	09/09/2011	582830	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG523917	09/12/2011	582837	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG704648	09/12/2011	582838	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL704648	09/12/2011	582839	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 220

2416943

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ609016	09/13/2011	582846	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF785369	09/14/2011	582855	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785300	09/14/2011	582858	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786303	09/21/2011	582885	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786154	09/21/2011	582891	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786018	09/23/2011	582901	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 26,600.00</b>	<b>\$ 1,330.00</b>	<b>\$ 37,806.00</b>	<b>\$ 0.00</b>	<b>\$ 63,076.00</b>

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 26,600.00	\$ 1,330.00	\$ 37,806.00	\$ 0.00	\$ 63,076.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAN DUKES  
OF TAYLOR  
ABILENE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 221

2416944

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ786274	08/18/2011	575652	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704435	08/24/2011	575654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BI784192	08/25/2011	575657	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BC784241	08/25/2011	575658	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
BF268955	08/26/2011	575659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ279586	08/30/2011	575660	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785741	09/22/2011	575668	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,020.00	\$ 51.00	\$ 3,744.00	\$ 0.00	\$ 4,713.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,020.00	\$ 51.00	\$ 3,744.00	\$ 4,713.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 2011

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

COUNTY 226

2416945

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF237042	08/31/2011	581287	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610374	09/01/2011	581288	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ419182	09/02/2011	581289	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784926	09/06/2011	581290	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 710.00	\$ 35.50	\$ 2,212.00	\$ 0.00	\$ 2,886.50

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 227

2416946

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG786250	07/13/2011	576106	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG606838	08/04/2011	576117	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL606838	08/04/2011	576118	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG784238	08/10/2011	576129	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BG638369	08/19/2011	576173	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ785394	08/22/2011	576180	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF784208	08/25/2011	576191	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG784339	08/26/2011	576194	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG785200	08/30/2011	576204	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG784335	09/01/2011	576207	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG785396	09/09/2011	576227	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG785547	09/09/2011	576228	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL785547	09/09/2011	576229	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG785009	09/14/2011	576252	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ786315	09/21/2011	576301	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786317	09/21/2011	576303	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL769500	09/23/2011	576315	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG786294	09/27/2011	591005	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE786141	09/29/2011	591017	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 6,130.00	\$ 306.50	\$ 9,663.00	\$ 0.00	\$ 15,486.50

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 6,130.00	\$ 306.50	\$ 9,663.00	\$ 0.00	\$ 15,486.50

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDY WARREN  
OF TRINITY  
GROVETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 228

2416947

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG784764	08/25/2011	586362	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF289882	09/14/2011	586363	\$ 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 DAN BROWN  
OF UPTON  
RANKIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 231

2416948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF102007	08/29/2011	534618	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAGGIE DELTORO                      ASSESSOR-COLLECTOR  
OF UVALDE    COUNTY  
UVALDE    TEXAS

FOR September 2011

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

COUNTY 232

2416949

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG418600	08/25/2011	582266	\$ 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 BEATRIZ MUNOZ	ASSESSOR-COLLECTOR
OF VAL VERDE	COUNTY
DEL RIO	TEXAS

FOR September 2011

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

COUNTY 233

2416950

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF290255	09/02/2011	572269	\$ 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 DIANA MCRAE  
OF WALKER  
HUNTSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 236

2416951

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ212321	08/16/2011	561985	\$ 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 ELLEN SHELburnE  
OF WALLER  
HEMPSTEAD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 237

2416952

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ417182	08/26/2011	583989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784619	08/29/2011	583990	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG786096	09/28/2011	583999	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 0.00	\$ 2,438.00

BILLING ADJUSTMENT(S)
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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 VICKI HEFLIN  
OF WARD  
MONAHANS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 238

2416953

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF785556	09/08/2011	572689	\$ 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 DOT BORCHGARDT  
OF WASHINGTON  
BRENHAM

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 239

2416954

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG144796	08/22/2011	585049	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG784974	09/06/2011	585051	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 700.00	\$ 35.00	\$ 1,106.00	\$ 0.00	\$ 1,771.00

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA	ASSESSOR-COLLECTOR
OF WEBB	COUNTY
LAREDO	TEXAS

FOR September 2011

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

COUNTY 240

2416955

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG784175	07/26/2011	581573	\$ 350.00	\$ 17.50	\$ 470.00	\$ 0.00	\$ 802.50
BL784175	07/26/2011	581574	\$ 500.00	\$ 25.00	\$ 278.00	\$ 0.00	\$ 753.00
BQ608295	08/23/2011	581584	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF522856	08/24/2011	581587	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731017	08/25/2011	581588	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731006	08/25/2011	581589	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG703525	08/26/2011	581590	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ784625	08/29/2011	581591	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ418259	08/29/2011	581592	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF144433	09/02/2011	581596	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671107	09/06/2011	581598	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE640822	09/06/2011	581599	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ786289	09/22/2011	581629	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786280	09/27/2011	581633	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 2,700.00</b>	<b>\$ 135.00</b>	<b>\$ 7,384.00</b>	<b>\$ 0.00</b>	<b>\$ 9,949.00</b>

<b>BILLING ADJUSTMENT(S)</b>
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TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,700.00	\$ 135.00	\$ 7,384.00	\$ 0.00	\$ 9,949.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 2011

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

COUNTY 241

2416956

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE785285	09/06/2011	575072	\$ 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 LOU MURDOCK  
OF WICHITA  
WICHITA FALLS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 243

2416957

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ417885	08/09/2011	573276	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ417883	08/09/2011	573277	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ417880	08/09/2011	573278	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ417889	08/09/2011	573279	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ248354	08/29/2011	573284	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG786114	09/15/2011	573288	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 950.00	\$ 47.50	\$ 3,318.00	\$ 0.00	\$ 4,220.50

BILLING ADJUSTMENT(S)
-----------------------

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

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHRIS QUISENBERRY                      ASSESSOR-COLLECTOR  
OF WILBARGER    COUNTY  
VERNON    TEXAS

FOR September 2011

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

COUNTY 244

2416958

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG784614	09/01/2011	570032	\$ 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 ELIZABETH BARNHART	ASSESSOR-COLLECTOR
OF WILLACY	COUNTY
RAYMONDVILLE	TEXAS

FOR September 2011

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

COUNTY 245

2416959

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ785531	08/26/2011	573669	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609735	08/26/2011	573671	\$ 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 DEBORAH HUNT	ASSESSOR-COLLECTOR
OF WILLIAMSON	COUNTY
GEORGETOWN	TEXAS

FOR September 2011

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

COUNTY 246

2416960

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG268542	08/08/2011	573427	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ500185	08/11/2011	573430	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF500418	08/23/2011	573450	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784176	08/24/2011	586026	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
BG785689	09/15/2011	586046	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,060.00	\$ 53.00	\$ 2,682.00	\$ 0.00	\$ 3,689.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,060.00	\$ 53.00	\$ 2,682.00	\$ 0.00	\$ 3,689.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 2011

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

COUNTY 247

2416961

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ671396	08/29/2011	585287	\$ 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 MONTE SHAW  
OF WISE  
DECATUR

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 249

2416962

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF784836	08/23/2011	585858	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 120.00	\$ 6.00	\$ 470.00	\$ 0.00	\$ 584.00

\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ADRIANA MATA  
OF ZAVALA  
CRYSTAL CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR September 2011

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

COUNTY 254

2416963

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG785362	09/08/2011	570373	\$ 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