

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERI GARVEY  
OF ANDERSON  
PALESTINE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 1

2778313

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF309361	06/28/2012	585786	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF309360	06/29/2012	585785	\$ 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 July 2012

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

COUNTY 3

2778314

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ656198	03/13/2012	600414	\$ 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 July 2012

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

COUNTY 4

2778315

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601727	06/26/2012	601275	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MARTIN  
OF ARCHER  
ARCHER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 5

2778316

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG813048	06/25/2012	586186	\$ 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 LORETTA HOLLEY	ASSESSOR-COLLECTOR
OF ATASCOSA	COUNTY
JOURDANTON	TEXAS

FOR July 2012

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

COUNTY 7

2778317

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG275794	06/11/2012	584810	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE276886	07/03/2012	584816	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ519390	07/09/2012	584817	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 770.00	\$ 38.50	\$ 1,659.00	\$ 0.00	\$ 2,390.50

BILLING ADJUSTMENT(S)
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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 JANICE KOKEMOR	ASSESSOR-COLLECTOR
OF AUSTIN	COUNTY
BELLVILLE	TEXAS

FOR July 2012

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

COUNTY 8

2778318

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG812987	07/02/2012	595353	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE104969	07/09/2012	595354	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ85894	07/11/2012	595355	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG267047	07/12/2012	595356	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG561635	07/16/2012	595357	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG728356	07/16/2012	595358	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG815074	07/23/2012	595362	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
<b>TOTAL BILLING</b>			<b>\$ 2,170.00</b>	<b>\$ 108.50</b>	<b>\$ 3,871.00</b>	<b>\$ 0.00</b>	<b>\$ 5,932.50</b>

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,170.00	\$ 108.50	\$ 3,871.00	\$ 0.00	\$ 5,932.50

\*\*\*\*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 July 2012

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

COUNTY 11

2778319

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF753146	06/25/2012	606034	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ319073	06/28/2012	606035	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752565	06/29/2012	606036	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ319968	07/05/2012	606037	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664943	07/05/2012	606038	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ476532	07/05/2012	606039	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG560899	07/09/2012	606040	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG815329	07/13/2012	606044	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,420.00	\$ 71.00	\$ 4,424.00	\$ 0.00	\$ 5,773.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,420.00	\$ 71.00	\$ 4,424.00	\$ 0.00	\$ 5,773.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE  
OF BEE  
BEEVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 13

2778320

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG750704	06/05/2012	596274	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE234143	07/02/2012	596276	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ184229	07/02/2012	596277	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG814838	07/09/2012	596278	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,120.00	\$ 56.00	\$ 2,212.00	\$ 0.00	\$ 3,276.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,120.00	\$ 56.00	\$ 2,212.00	\$ 0.00	\$ 3,276.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG

ASSESSOR-COLLECTOR

OF BELL

COUNTY

BELTON

TEXAS

FOR July 2012

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

COUNTY 14

2778321

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ472836	06/13/2012	613601	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG750369	06/18/2012	613608	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF99411	06/21/2012	613613	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF171457	06/21/2012	613614	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF453743	06/22/2012	613615	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ665821	06/25/2012	613617	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ561381	06/27/2012	613618	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF99707	06/28/2012	613619	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ561634	07/05/2012	613620	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813023	07/05/2012	613621	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG814502	07/06/2012	613622	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG815251	07/09/2012	613624	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE422607	07/10/2012	613625	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE270783	07/10/2012	613626	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF235806	07/11/2012	613631	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE602407	07/11/2012	613632	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG539853	07/11/2012	613633	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG602756	07/12/2012	613636	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF604007	07/13/2012	613638	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG814331	07/13/2012	613639	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
<b>TOTAL BILLING</b>			<b>\$ 4,320.00</b>	<b>\$ 216.00</b>	<b>\$ 11,060.00</b>	<b>\$ 100.00</b>	<b>\$ 15,264.00</b>

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,320.00	\$ 216.00	\$ 11,060.00	\$ 100.00	\$ 15,264.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 July 2012

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

COUNTY 15

2778322

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG250336	12/05/2011	588747	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG550075	01/06/2012	588922	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG282807	01/25/2012	589018	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG428980	03/07/2012	589239	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG554343	03/09/2012	589254	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG306159	03/30/2012	602991	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG533617	04/11/2012	603053	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG812383	04/11/2012	603054	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG429631	04/13/2012	603069	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG303765	04/17/2012	603090	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG254150	04/23/2012	603121	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG577188	04/24/2012	603128	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG533789	04/30/2012	603140	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG535770	05/03/2012	603163	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG625619	05/03/2012	603164	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG275533	05/16/2012	603234	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL275533	05/16/2012	603235	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE411092	05/25/2012	603315	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BQ751830	06/01/2012	603339	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG489621	06/01/2012	603346	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG723195	06/01/2012	603347	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG557066	06/05/2012	603365	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG18626	06/05/2012	603366	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG557065	06/05/2012	603367	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG473737	06/05/2012	603369	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL473737	06/05/2012	603370	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG255594	06/06/2012	603373	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ664589	06/06/2012	603374	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG413972	06/07/2012	603392	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL413972	06/07/2012	603393	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG276399	06/11/2012	603409	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG495106	06/13/2012	603421	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 15

2778322

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG97966	06/15/2012	603432	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL97966	06/15/2012	603433	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ813523	06/18/2012	603440	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG812378	06/21/2012	603453	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG753472	06/22/2012	603460	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG725872	06/22/2012	603463	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ812388	06/22/2012	603464	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ559332	06/22/2012	603465	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG813052	06/25/2012	603475	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG723604	06/25/2012	603476	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BQ632725	06/26/2012	603482	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF141151	06/26/2012	603483	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664936	06/26/2012	603484	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ298839	06/26/2012	603485	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752657	06/26/2012	603486	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ601881	06/26/2012	603487	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF813010	06/26/2012	603488	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL814636	06/26/2012	603693	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG814636	06/26/2012	603892	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ276887	06/27/2012	603489	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ496779	06/27/2012	603493	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ539435	06/27/2012	603494	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753639	06/27/2012	603496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG813487	06/27/2012	603497	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ496583	06/27/2012	603498	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG751770	06/28/2012	603501	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ697972	06/28/2012	603502	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG319504	06/28/2012	603503	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ696817	06/28/2012	603508	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BL812997	06/29/2012	603509	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG812997	06/29/2012	603510	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ666998	06/29/2012	603513	\$ 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 July 2012

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

COUNTY 15

2778322

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ725731	06/29/2012	603514	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ518203	06/30/2012	603512	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ635130	07/02/2012	603515	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE57070	07/02/2012	603517	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF727081	07/02/2012	603518	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG751189	07/02/2012	603521	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BF813177	07/02/2012	603522	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813482	07/02/2012	603523	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF415528	07/03/2012	603525	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ435912	07/03/2012	603526	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ540880	07/03/2012	603527	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG815330	07/03/2012	603528	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL815330	07/03/2012	603529	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ319598	07/03/2012	603532	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF498411	07/05/2012	603535	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF520124	07/05/2012	603537	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF520126	07/05/2012	603538	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF520130	07/05/2012	603539	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF753810	07/05/2012	603540	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG246048	07/05/2012	603542	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG814056	07/09/2012	603546	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF813949	07/09/2012	603547	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813922	07/09/2012	603548	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ185028	07/09/2012	603549	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG276579	07/09/2012	603550	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ697940	07/09/2012	603551	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753571	07/10/2012	603552	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG666996	07/10/2012	603553	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ814313	07/12/2012	603566	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG814051	07/16/2012	603577	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG814509	07/19/2012	603606	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
TOTAL BILLING			\$ 83,920.00	\$ 4,196.00	\$ 50,953.00	\$ 800.00	\$ 131,477.00

**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 July 2012

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

COUNTY 15

2778322

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE		\$ 4,196.00	\$ 50,953.00	\$ 800.00	\$ 131,477.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR July 2012

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

COUNTY 16

2778323

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE233793	06/04/2012	604285	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ726148	06/22/2012	604288	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 420.00	\$ 21.00	\$ 1,106.00	\$ 0.00	\$ 1,505.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARLENE SWINEY	ASSESSOR-COLLECTOR
OF BOSQUE	COUNTY
MERIDIAN	TEXAS

FOR July 2012

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

COUNTY 18

2778324

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ663932	06/15/2012	612554	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ474438	06/28/2012	612555	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728389	07/11/2012	612556	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE  
OF BRAZOS  
BRYAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 21

2778326

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG749919	05/29/2012	600791	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ664983	06/21/2012	600864	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF633494	06/22/2012	600865	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG454454	06/22/2012	600866	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG454456	06/22/2012	600867	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG454913	06/22/2012	600868	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG631561	06/25/2012	600870	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG518433	07/02/2012	600871	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ497290	07/05/2012	600873	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ476634	07/05/2012	600874	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF633703	07/09/2012	600875	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ475810	07/12/2012	600876	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF519167	07/12/2012	600877	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF754991	07/16/2012	600878	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ520565	07/17/2012	600879	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE698761	07/20/2012	600881	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG664261	07/20/2012	600882	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
<b>TOTAL BILLING</b>			<b>\$ 3,830.00</b>	<b>\$ 191.50</b>	<b>\$ 9,401.00</b>	<b>\$ 100.00</b>	<b>\$ 13,139.50</b>

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 3,830.00	\$ 191.50	\$ 9,401.00	\$ 100.00	\$ 13,139.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY  
OF BREWSTER  
ALPINE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 22

2778327

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ715392	03/14/2012	605426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REY RODRIGUEZ                      ASSESSOR-COLLECTOR  
OF BROOKS    COUNTY  
FALFURRIAS    TEXAS

FOR July 2012

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

COUNTY 24

2778328

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ813508	06/25/2012	605981	\$ 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 July 2012

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

COUNTY 25

2778329

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ750101	06/05/2012	610735	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727604	06/27/2012	610736	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ459626	06/29/2012	610737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ699343	07/16/2012	610738	\$ 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 CURTIS DOSS  
OF BURLESON  
CALDWELL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 26

2778330

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE748095	04/25/2012	604577	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF631466	06/25/2012	604588	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF751157	06/26/2012	604589	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG562728	07/10/2012	604591	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG814922	07/16/2012	604592	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ697545	07/17/2012	604595	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
TOTAL BILLING			\$ 1,360.00	\$ 68.00	\$ 3,318.00	\$ 200.00	\$ 4,810.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,360.00	\$ 68.00	\$ 3,318.00	\$ 200.00	\$ 4,810.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 July 2012

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

COUNTY 27

2778331

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG579112	05/21/2012	604332	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ724192	06/06/2012	604335	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ435381	06/26/2012	604337	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF288389	07/05/2012	604338	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 710.00	\$ 35.50	\$ 2,212.00	\$ 0.00	\$ 2,886.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBRA FRENCH  
OF CALDWELL  
LOCKHART

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 28

2778332

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE724966	06/04/2012	609039	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF726916	06/12/2012	609040	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG560162	06/13/2012	609041	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE537983	06/13/2012	609042	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE537984	06/15/2012	609043	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF560474	06/18/2012	609045	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE309305	06/28/2012	609046	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF601807	07/11/2012	609047	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,910.00	\$ 95.50	\$ 4,424.00	\$ 0.00	\$ 6,238.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 1,910.00	\$ 95.50	\$ 4,424.00	\$ 0.00	\$ 6,238.50

\*\*\*\*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 July 2012

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

COUNTY 29

2778333

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG497209	07/03/2012	602303	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG698217	07/10/2012	602305	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG665435	07/10/2012	602306	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,050.00	\$ 52.50	\$ 1,659.00	\$ 0.00	\$ 2,656.50

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,050.00	\$ 52.50	\$ 1,659.00	\$ 0.00	\$ 2,656.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE                      ASSESSOR-COLLECTOR  
OF CAMERON    COUNTY  
BROWNSVILLE                                        TEXAS

FOR July 2012

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

COUNTY 31

2778334

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF31284	05/23/2012	597565	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG411924	05/25/2012	597363	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG812713	06/12/2012	597452	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG750562	06/15/2012	612705	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG434035	06/20/2012	612710	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL434035	06/20/2012	612711	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ813153	06/25/2012	612718	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ184602	06/25/2012	612719	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752964	06/26/2012	612720	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG299076	07/02/2012	597535	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG633411	07/02/2012	597536	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ698538	07/03/2012	612721	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ476735	07/05/2012	569179	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG540652	07/06/2012	569180	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG496493	07/06/2012	597538	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG517744	07/06/2012	612722	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG699908	07/06/2012	612723	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG602582	07/11/2012	597540	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ698830	07/16/2012	612776	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG699856	07/16/2012	612778	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL699856	07/16/2012	612780	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ815019	07/23/2012	612790	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 6,160.00	\$ 308.00	\$ 11,714.00	\$ 100.00	\$ 17,666.00

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 6,160.00	\$ 308.00	\$ 11,714.00	\$ 100.00	\$ 17,666.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JACKIE LEWIS  
OF CARSON  
PANHANDLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 33

2778335

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ635430	06/29/2012	406928	\$ 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 DENISE HUTTER	ASSESSOR-COLLECTOR
OF CHAMBERS	COUNTY
ANAHUAC	TEXAS

FOR July 2012

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

COUNTY 36

2778336

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG752228	06/27/2012	602016	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL752228	06/27/2012	602017	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 850.00	\$ 42.50	\$ 880.00	\$ 0.00	\$ 1,687.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA LITTLE  
OF CHEROKEE  
RUSK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 37

2778337

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF812583	06/25/2012	589744	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF812376	06/25/2012	589745	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727752	07/05/2012	589746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF814346	07/17/2012	589747	\$ 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 JAMIE TRAMMELL	ASSESSOR-COLLECTOR
OF COLEMAN	COUNTY
COLEMAN	TEXAS

FOR July 2012

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

COUNTY 42

2778338

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF727074	07/12/2012	610628	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN  
OF COLLIN  
MCKINNEY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 43

2778339

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ814080	04/13/2012	604150	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ698655	06/20/2012	604208	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ561397	06/28/2012	604209	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ561652	06/29/2012	604210	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454648	06/29/2012	604211	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752302	06/29/2012	604212	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454647	06/29/2012	604213	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454314	06/29/2012	604214	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ476533	06/29/2012	604215	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454646	06/29/2012	604216	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ562140	07/02/2012	604217	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ601827	07/05/2012	604218	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BC774656	07/05/2012	604219	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
BI774657	07/05/2012	604220	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BQ634174	07/06/2012	604221	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634166	07/06/2012	604222	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753252	07/06/2012	604223	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ561769	07/06/2012	604224	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727656	07/09/2012	604225	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ667992	07/09/2012	613276	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813879	07/10/2012	613277	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728221	07/12/2012	613280	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ815322	07/24/2012	613300	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 2,710.00</b>	<b>\$ 135.50</b>	<b>\$ 12,592.00</b>	<b>\$ 0.00</b>	<b>\$ 15,166.50</b>

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,710.00	\$ 135.50	\$ 12,592.00	\$ 0.00	\$ 15,166.50

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

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

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH	ASSESSOR-COLLECTOR
OF COLORADO	COUNTY
COLUMBUS	TEXAS

FOR July 2012

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

COUNTY 45

2778340

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG495050	06/22/2012	602624	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG560308	07/02/2012	602625	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG288195	07/03/2012	615001	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG698860	07/05/2012	615002	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ57026	07/06/2012	615003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF455179	07/10/2012	615005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE667311	07/11/2012	615006	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG814631	07/16/2012	615007	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG728983	07/20/2012	615009	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG730507	07/25/2012	615010	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,990.00	\$ 149.50	\$ 5,530.00	\$ 0.00	\$ 8,370.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,990.00	\$ 149.50	\$ 5,530.00	\$ 0.00	\$ 8,370.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR July 2012

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

COUNTY 46

2778341

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG222751	06/25/2012	573914	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG320220	06/29/2012	610113	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE37443	07/03/2012	610114	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ633315	07/05/2012	443299	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG634955	07/11/2012	610115	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE752566	07/12/2012	610116	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG814047	07/18/2012	610122	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG815086	07/18/2012	610124	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ814621	07/25/2012	610127	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,590.00	\$ 129.50	\$ 4,977.00	\$ 0.00	\$ 7,437.50

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,590.00	\$ 129.50	\$ 4,977.00	\$ 0.00	\$ 7,437.50

\*\*\*\*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 RICHARD DOANE	ASSESSOR-COLLECTOR
OF CONCHO	COUNTY
PAINT ROCK	TEXAS

FOR July 2012

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

COUNTY 48

2778342

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ814083	07/10/2012	564093	\$ 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 BILLIE KNIGHT  
OF COOKE  
GAINESVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 49

2778343

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751421	06/14/2012	601204	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF209966	06/20/2012	601205	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF753635	06/25/2012	601207	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF558407	06/26/2012	601208	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF558409	06/26/2012	601209	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ211243	07/06/2012	601210	\$ 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 JUSTIN CAROTHERS	ASSESSOR-COLLECTOR
OF CORYELL	COUNTY
GATESVILLE	TEXAS

FOR July 2012

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

COUNTY 50

2778344

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF812851	06/28/2012	612677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ754455	07/02/2012	612678	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725575	07/05/2012	612679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 100.00	\$ 2,101.00

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

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 100.00	\$ 2,101.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RHONDA SHAW  
OF CROCKETT  
OZONA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 53

2778345

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ634428	06/29/2012	580626	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634437	06/29/2012	580627	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634430	06/29/2012	580628	\$ 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 AMALIA HERNANDEZ	ASSESSOR-COLLECTOR
OF CULBERSON	COUNTY
VAN HORN	TEXAS

FOR July 2012

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

COUNTY 55

2778346

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG814316	07/10/2012	609855	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY HOWELL  
OF DALLAM  
DALHART

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 56

2778347

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG561140	07/13/2012	573550	\$ 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 AMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 57

2778348

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF814549	04/13/2012	601812	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG264297	04/17/2012	601823	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG721151	05/03/2012	601892	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG627177	05/07/2012	601908	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG580107	05/21/2012	601949	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL580107	05/21/2012	601950	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ630912	06/05/2012	611977	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF600866	06/05/2012	611982	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG233360	06/05/2012	611984	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG18336	06/05/2012	611986	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL18336	06/05/2012	611987	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE812600	06/08/2012	611999	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ752120	06/08/2012	612000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812665	06/08/2012	612002	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ633677	06/13/2012	612069	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812645	06/15/2012	612018	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ663001	06/18/2012	612023	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BL812600	06/18/2012	612024	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF209593	06/18/2012	612025	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG452611	06/18/2012	612026	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF725534	06/18/2012	612027	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF600827	06/18/2012	612031	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF297915	06/18/2012	612033	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560947	06/19/2012	612028	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696699	06/19/2012	612030	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF560192	06/19/2012	612032	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF696635	06/19/2012	612034	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ518573	06/20/2012	612036	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF433960	06/20/2012	612037	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE196636	06/20/2012	612038	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF49303	06/22/2012	612042	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF176178	06/22/2012	612043	\$ 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 July 2012

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

COUNTY 57

2778348

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF286498	06/22/2012	612044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF291328	06/22/2012	612045	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF409430	06/22/2012	612046	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF568306	06/22/2012	612047	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG604383	06/22/2012	612052	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG518317	06/22/2012	612053	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG518319	06/22/2012	612054	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG518318	06/22/2012	612055	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ632727	06/25/2012	612057	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634084	06/26/2012	612061	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753002	06/26/2012	612062	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF697667	06/27/2012	612063	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697368	06/27/2012	612064	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG415366	06/27/2012	612065	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL415366	06/27/2012	612066	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF222720	06/27/2012	612067	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664600	06/27/2012	612068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG812646	06/28/2012	612070	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL812646	06/28/2012	612071	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ751888	06/28/2012	612073	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL518954	06/28/2012	612074	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG518954	06/28/2012	612075	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG298515	06/28/2012	612076	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG633262	06/28/2012	612077	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL633262	06/28/2012	612078	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG696947	06/28/2012	612079	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL696947	06/28/2012	612080	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ751405	06/28/2012	612081	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813540	06/29/2012	612082	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF812959	06/29/2012	612083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF812648	06/29/2012	612084	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ665823	06/29/2012	612085	\$ 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 July 2012

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

COUNTY 57

2778348

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602458	06/29/2012	612086	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454475	06/29/2012	612087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454477	06/29/2012	612088	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454473	06/29/2012	612089	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG812852	06/29/2012	612090	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG697931	06/29/2012	612091	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF287878	06/29/2012	612092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL721151	07/02/2012	612094	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BL602890	07/02/2012	612095	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG602890	07/02/2012	612096	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG517997	07/02/2012	612097	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG85186	07/03/2012	612099	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ633545	07/05/2012	612101	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454479	07/05/2012	612102	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634960	07/05/2012	612103	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753632	07/05/2012	612104	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454476	07/05/2012	612105	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454478	07/05/2012	612106	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF753952	07/05/2012	612107	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BC640223	07/05/2012	612108	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
BI640224	07/05/2012	612109	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BI125763	07/05/2012	612110	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BB125762	07/05/2012	612111	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BG309215	07/05/2012	612112	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL309215	07/05/2012	612113	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ633189	07/05/2012	612115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG665555	07/05/2012	612116	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL665555	07/05/2012	612117	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF520475	07/06/2012	612119	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812986	07/06/2012	612120	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813050	07/06/2012	612121	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF497603	07/06/2012	612122	\$ 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 July 2012

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

COUNTY 57

2778348

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602869	07/06/2012	612123	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ602868	07/06/2012	612124	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ602877	07/06/2012	612125	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF667110	07/06/2012	612126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG667438	07/06/2012	612127	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ813492	07/06/2012	612128	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF753660	07/06/2012	612129	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG813548	07/09/2012	612132	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL813548	07/09/2012	612133	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ814328	07/09/2012	612134	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813832	07/09/2012	612135	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813355	07/09/2012	612136	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813333	07/09/2012	612137	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813545	07/09/2012	612139	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813836	07/13/2012	612159	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814054	07/13/2012	612160	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG814424	07/13/2012	612161	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL814424	07/13/2012	612162	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ814383	07/13/2012	612163	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814377	07/13/2012	612168	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814330	07/13/2012	612169	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814312	07/13/2012	612170	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BI814830	07/16/2012	612172	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BB814828	07/16/2012	612173	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BQ814732	07/23/2012	612205	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ815312	07/23/2012	612206	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG815340	07/27/2012	612228	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00

	TOTAL BILLING	\$ 65,230.00	\$ 3,261.50	\$ 64,474.00	\$ 200.00	\$ 126,642.50
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**BILLING ADJUSTMENT(S)**

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 65,230.00	\$ 3,261.50	\$ 64,474.00	\$ 200.00	\$ 126,642.50

TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN AMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 57

2778348

\*\*\*\*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 TERESA GARTH  
OF DEAF SMITH  
HEREFORD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 59

2778349

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ813018	07/02/2012	598005	\$ 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 STEVE MOSSMAN  
OF DENTON  
DENTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 61

2778350

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG720156	04/20/2012	609172	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG723584	05/11/2012	609195	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF750217	05/15/2012	609199	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812869	05/22/2012	609207	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG632193	06/11/2012	609225	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ473538	06/11/2012	609227	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697934	06/12/2012	609230	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ750205	06/13/2012	609234	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725989	06/15/2012	609238	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ630591	06/18/2012	609239	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ601345	06/20/2012	609243	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ633448	06/20/2012	609244	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF478378	06/21/2012	609246	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF455949	06/21/2012	609247	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF530945	06/21/2012	609248	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF727091	06/21/2012	609249	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812438	06/26/2012	615051	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812652	06/26/2012	615053	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG812482	06/26/2012	615054	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ698532	06/26/2012	615055	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455445	06/29/2012	615056	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455446	06/29/2012	615057	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455447	06/29/2012	615058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560929	07/02/2012	615059	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727797	07/02/2012	615060	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF815290	07/03/2012	615061	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ602596	07/03/2012	615062	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728301	07/05/2012	615063	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG726255	07/06/2012	615065	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ562208	07/09/2012	615067	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ602494	07/10/2012	615068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ603957	07/10/2012	615069	\$ 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 STEVE MOSSMAN  
OF DENTON  
DENTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 61

2778350

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ288205	07/10/2012	615070	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634035	07/10/2012	615071	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726314	07/10/2012	615072	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813840	07/11/2012	615073	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG561118	07/12/2012	615076	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG561637	07/12/2012	615077	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ602917	07/12/2012	615078	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634477	07/13/2012	615079	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753641	07/13/2012	615080	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG633809	07/16/2012	615081	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ668526	07/16/2012	615084	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814298	07/17/2012	615085	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 7,120.00</b>	<b>\$ 356.00</b>	<b>\$ 24,332.00</b>	<b>\$ 100.00</b>	<b>\$ 31,196.00</b>

<b>BILLING ADJUSTMENT(S)</b>
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	<b>TOTAL ADJUSTMENT</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	<b>TOTAL DUE</b>	\$ 7,120.00	\$ 356.00	\$ 24,332.00	\$ 100.00	\$ 31,196.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER  
OF DEWITT  
CUERO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 62

2778351

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG416717	07/02/2012	606167	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG497857	07/09/2012	606168	\$ 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 MELINDA CAMPOS	ASSESSOR-COLLECTOR
OF DIMMIT	COUNTY
CARRIZO SPRINGS	TEXAS

FOR July 2012

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

COUNTY 64

2778352

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF814344	07/03/2012	604309	\$ 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 July 2012

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

COUNTY 68

2778354

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG318727	06/07/2012	611123	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG812186	06/22/2012	611130	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG435760	06/28/2012	611139	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ540177	06/28/2012	611140	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF253055	07/10/2012	611141	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814725	07/17/2012	611144	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE278377	07/17/2012	611145	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF701623	07/20/2012	611147	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG729659	07/20/2012	611148	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF753785	07/23/2012	611149	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ729350	07/24/2012	611150	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ729561	07/24/2012	611151	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 2,540.00</b>	<b>\$ 127.00</b>	<b>\$ 6,636.00</b>	<b>\$ 0.00</b>	<b>\$ 9,049.00</b>

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,540.00	\$ 127.00	\$ 6,636.00	\$ 0.00	\$ 9,049.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 July 2012

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

COUNTY 70

2778355

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ697449	06/14/2012	545970	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752366	06/14/2012	545971	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812353	06/26/2012	605460	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753456	07/03/2012	605463	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF415003	07/09/2012	605464	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF415005	07/09/2012	605465	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814831	07/23/2012	605466	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 840.00</b>	<b>\$ 42.00</b>	<b>\$ 3,871.00</b>	<b>\$ 0.00</b>	<b>\$ 4,669.00</b>

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES	ASSESSOR-COLLECTOR
OF EL PASO	COUNTY
EL PASO	TEXAS

FOR July 2012

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

COUNTY 71

2778356

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ632625	06/29/2012	610528	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ538744	07/02/2012	610529	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF299078	07/03/2012	610531	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG697267	07/03/2012	610532	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG813915	07/03/2012	610533	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL813915	07/03/2012	610534	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ665442	07/05/2012	610535	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG476165	07/05/2012	610536	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG476252	07/05/2012	610537	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ700402	07/06/2012	610538	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ632426	07/09/2012	610517	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813484	07/09/2012	610539	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG727037	07/10/2012	610540	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL727037	07/10/2012	610541	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG540452	07/10/2012	610542	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG287978	07/10/2012	610543	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ288074	07/11/2012	610544	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229050	07/11/2012	610546	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG476546	07/11/2012	610547	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ288603	07/12/2012	610545	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG665787	07/12/2012	610548	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL665787	07/12/2012	610549	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG698222	07/12/2012	610551	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL698222	07/12/2012	610552	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ497302	07/13/2012	610556	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814318	07/16/2012	610559	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG814456	07/17/2012	610560	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG815015	07/19/2012	610565	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG815328	07/24/2012	610593	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL815328	07/24/2012	610594	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
<b>TOTAL BILLING</b>			<b>\$ 16,920.00</b>	<b>\$ 846.00</b>	<b>\$ 32,478.00</b>	<b>\$ 200.00</b>	<b>\$ 48,752.00</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 VICTOR FLORES	ASSESSOR-COLLECTOR
OF EL PASO	COUNTY
EL PASO	TEXAS

FOR July 2012

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

COUNTY 71

2778356

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE		\$ 846.00	\$ 32,478.00	\$ 200.00	\$ 48,752.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JENNIFER CAREY  
OF ERATH  
STEPHENVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 72

2778357

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ813037	06/30/2012	602329	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813542	07/09/2012	602330	\$ 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 BRYANT HINSON	ASSESSOR-COLLECTOR
OF FALLS	COUNTY
MARLIN	TEXAS

FOR July 2012

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

COUNTY 73

2778358

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF751060	06/18/2012	602859	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ601550	07/09/2012	602860	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR July 2012

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

COUNTY 75

2778359

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE537982	06/19/2012	613505	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG257302	06/27/2012	613506	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF223967	07/05/2012	613507	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697750	07/06/2012	613508	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BB210509	07/10/2012	613509	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BI210510	07/10/2012	613510	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BF814842	07/17/2012	613511	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 1,650.00</b>	<b>\$ 82.50</b>	<b>\$ 3,744.00</b>	<b>\$ 0.00</b>	<b>\$ 5,311.50</b>

BILLING ADJUSTMENT(S)							
			<b>TOTAL ADJUSTMENT</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
			<b>TOTAL DUE</b>	<b>\$ 1,650.00</b>	<b>\$ 82.50</b>	<b>\$ 3,744.00</b>	<b>\$ 5,311.50</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 PATSY SCHULTZ	ASSESSOR-COLLECTOR
OF FORT BEND	COUNTY
RICHMOND	TEXAS

FOR July 2012

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

COUNTY 79

2778360

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ416193	07/17/2012	614183	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ257054	07/17/2012	614184	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF814364	07/17/2012	614185	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ603776	07/18/2012	614187	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG416192	07/18/2012	614188	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG754124	07/18/2012	614189	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG727321	07/19/2012	614190	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG815267	07/24/2012	614197	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
<b>TOTAL BILLING</b>			<b>\$ 8,630.00</b>	<b>\$ 431.50</b>	<b>\$ 21,668.00</b>	<b>\$ 100.00</b>	<b>\$ 29,966.50</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>\$ 8,630.00</b>	<b>\$ 431.50</b>	<b>\$ 21,668.00</b>	<b>\$ 100.00</b>	<b>\$ 29,966.50</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 ANNA ALANIZ  
OF FRIO  
PEARSALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 82

2778361

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG813173	06/06/2012	613401	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG298677	06/19/2012	602582	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL545072	07/02/2012	602583	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF256228	07/05/2012	602584	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,320.00	\$ 66.00	\$ 1,986.00	\$ 0.00	\$ 3,240.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON                      ASSESSOR-COLLECTOR  
OF GALVESTON    COUNTY  
GALVESTON    TEXAS

FOR July 2012

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

COUNTY 84

2778362

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG712313	01/13/2012	596466	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE744162	03/09/2012	608753	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG579472	04/25/2012	608820	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ721000	05/02/2012	608831	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF600977	06/04/2012	608874	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812785	06/21/2012	608900	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG495861	06/25/2012	608903	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ417305	06/26/2012	608904	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF415325	06/26/2012	608905	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697914	06/28/2012	608906	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ699307	06/28/2012	608907	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG561391	06/28/2012	608908	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ666842	06/29/2012	608909	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG558614	06/29/2012	608910	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BL558614	06/29/2012	608911	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BF665246	07/02/2012	608917	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ448425	07/03/2012	608914	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ448427	07/03/2012	608915	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560487	07/03/2012	608916	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF602903	07/03/2012	608918	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF517399	07/03/2012	608919	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG813952	07/05/2012	608920	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ666827	07/06/2012	608921	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG727334	07/10/2012	608923	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL727334	07/10/2012	608924	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG814023	07/10/2012	608925	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

	TOTAL BILLING	\$ 5,900.00	\$ 295.00	\$ 13,926.00	\$ 200.00	\$ 19,731.00
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**BILLING ADJUSTMENT(S)**

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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	TOTAL DUE	\$ 5,900.00	\$ 295.00	\$ 13,926.00	\$ 200.00	\$ 19,731.00
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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 CHERYL JOHNSON  
OF GALVESTON  
GALVESTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 84

2778362

\*\*\*\*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 July 2012

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

COUNTY 86

2778363

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG539775	06/20/2012	613433	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG605994	06/20/2012	613434	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG633321	06/25/2012	613435	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG415278	06/27/2012	613437	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG813418	07/03/2012	613438	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ476891	07/05/2012	613439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG561947	07/10/2012	613440	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG815326	07/13/2012	613441	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,570.00	\$ 128.50	\$ 4,424.00	\$ 0.00	\$ 6,865.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,570.00	\$ 128.50	\$ 4,424.00	\$ 0.00	\$ 6,865.50

\*\*\*\*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 July 2012

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

COUNTY 88

2778364

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG222155	06/27/2012	600118	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA DUBOSE	ASSESSOR-COLLECTOR
OF GONZALES	COUNTY
GONZALES	TEXAS

FOR July 2012

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

COUNTY 89

2778365

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF661889	07/03/2012	597180	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF700910	07/13/2012	597181	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 100.00	\$ 1,434.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 100.00	\$ 1,434.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 July 2012

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

COUNTY 90

2778366

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG632513	07/02/2012	585424	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ814359	07/16/2012	585425	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 100.00	\$ 1,652.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY  
OF GRAYSON  
SHERMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 91

2778367

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF155806	06/26/2012	604441	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752016	06/28/2012	604442	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752049	06/28/2012	604443	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752045	06/28/2012	604444	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ666828	06/29/2012	604445	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ601558	07/02/2012	604446	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF698398	07/10/2012	604448	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ211252	07/11/2012	604449	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF602425	07/11/2012	604450	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ815311	07/20/2012	604453	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,200.00	\$ 60.00	\$ 5,530.00	\$ 0.00	\$ 6,670.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS  
OF GREGG  
LONGVIEW

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 92

2778368

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG812455	06/01/2012	605870	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG721376	06/01/2012	605871	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG748259	06/13/2012	605881	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG196155	06/20/2012	605883	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF601562	06/28/2012	605889	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF601564	06/28/2012	605890	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG698954	06/28/2012	605891	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ256777	07/02/2012	605888	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF726317	07/03/2012	605892	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ475377	07/05/2012	605893	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813823	07/09/2012	605894	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG601338	07/11/2012	605896	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ667470	07/12/2012	605897	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ668090	07/12/2012	605898	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG813751	07/17/2012	605901	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL813751	07/17/2012	605902	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF729480	07/24/2012	605911	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 4,030.00</b>	<b>\$ 201.50</b>	<b>\$ 9,175.00</b>	<b>\$ 200.00</b>	<b>\$ 13,203.50</b>

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 4,030.00	\$ 201.50	\$ 9,175.00	\$ 200.00	\$ 13,203.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY  
OF GRIMES  
ANDERSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 93

2778369

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ494651	05/23/2012	612630	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG414174	06/25/2012	612636	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF814324	06/28/2012	612637	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608186	07/03/2012	612638	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG635760	07/13/2012	612640	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG635761	07/13/2012	612641	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ814496	07/18/2012	612642	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,530.00	\$ 76.50	\$ 3,871.00	\$ 0.00	\$ 5,324.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY  
OF GUADALUPE  
SEGUIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 94

2778370

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG679824	12/27/2011	585159	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ815136	06/20/2012	613540	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG416841	06/21/2012	613542	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL416841	06/21/2012	613543	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ561628	06/29/2012	613544	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG698139	07/02/2012	613546	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG309070	07/05/2012	558895	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG257166	07/09/2012	558896	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ666575	07/09/2012	613548	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG475284	07/10/2012	613549	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ814396	07/11/2012	613550	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ436720	07/13/2012	613551	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ436724	07/13/2012	613552	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ436602	07/13/2012	613553	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ436600	07/13/2012	613554	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ436460	07/13/2012	613555	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF636195	07/16/2012	613557	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 3,800.00</b>	<b>\$ 190.00</b>	<b>\$ 9,175.00</b>	<b>\$ 0.00</b>	<b>\$ 12,785.00</b>

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 3,800.00	\$ 190.00	\$ 9,175.00	\$ 0.00	\$ 12,785.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KEMP HINCH  
OF HALE  
PLAINVIEW

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 95

2778371

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF813257	07/02/2012	570738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF813234	07/02/2012	570739	\$ 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 TERRY SHORT  
OF HAMILTON  
HAMILTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 97

2778372

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF699579	06/19/2012	419307	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DON SUMNERS  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 101

2778374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ512590	03/29/2012	606568	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ745814	03/29/2012	606574	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG659736	04/24/2012	606986	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL659736	04/24/2012	606987	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG720766	04/26/2012	607047	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG450642	04/27/2012	607071	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ579945	05/03/2012	607164	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF307431	05/03/2012	607177	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG413014	05/03/2012	607181	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG691826	05/07/2012	607208	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL691826	05/07/2012	607209	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BF83873	05/07/2012	607213	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG747749	05/07/2012	607215	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF749157	05/09/2012	607233	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG748087	05/11/2012	607304	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG748509	05/15/2012	607345	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL748509	05/15/2012	607346	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF558647	05/17/2012	607374	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ748929	05/23/2012	607449	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ516244	05/25/2012	607497	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG233303	05/29/2012	607504	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL233303	05/29/2012	607505	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG751410	05/30/2012	607524	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG579689	05/31/2012	607557	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL579689	05/31/2012	607558	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BG182979	06/01/2012	607577	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ663525	06/06/2012	607675	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE475449	06/06/2012	607693	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ256388	06/07/2012	607695	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF318826	06/08/2012	607713	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812381	06/11/2012	607725	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ695881	06/11/2012	607734	\$ 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 July 2012

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

COUNTY 101

2778374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG631075	06/13/2012	607770	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG632648	06/13/2012	607771	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ724573	06/14/2012	607784	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG697266	06/18/2012	607830	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ536609	06/19/2012	607839	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ632701	06/19/2012	607840	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG814086	06/19/2012	607856	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF751272	06/20/2012	607864	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF539789	06/20/2012	607870	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG660240	06/20/2012	607871	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF256692	06/20/2012	607900	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG287406	06/21/2012	607875	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL287406	06/21/2012	607876	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF601699	06/21/2012	607877	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF601770	06/21/2012	607878	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF277516	06/21/2012	607881	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF634070	06/21/2012	607884	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG434200	06/21/2012	607888	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL434200	06/21/2012	607889	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF471452	06/21/2012	607890	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF603248	06/21/2012	607891	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG287474	06/21/2012	607892	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG126958	06/21/2012	607896	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG601585	06/21/2012	607897	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF255791	06/22/2012	607901	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF298251	06/22/2012	607902	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF696920	06/22/2012	607904	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL697266	06/22/2012	607905	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG664240	06/22/2012	607906	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF560731	06/22/2012	607907	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG727332	06/22/2012	607908	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL727332	06/22/2012	607909	\$ 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 July 2012

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

COUNTY 101

2778374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG603696	06/22/2012	607911	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG559592	06/22/2012	607912	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL559592	06/22/2012	607913	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ696532	06/22/2012	607914	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG753330	06/22/2012	607915	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF309321	06/25/2012	607916	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF266718	06/25/2012	607917	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF454526	06/25/2012	607918	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG697192	06/25/2012	607919	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ607235	06/25/2012	607920	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF496699	06/25/2012	607921	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG416012	06/25/2012	607922	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ698545	06/25/2012	607923	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG495765	06/25/2012	607924	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL495765	06/25/2012	607925	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG517830	06/25/2012	607926	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ812470	06/25/2012	607929	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812475	06/25/2012	607930	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812382	06/25/2012	607933	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG725651	06/25/2012	607934	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL725651	06/25/2012	607935	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG631274	06/25/2012	607936	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BQ698652	06/25/2012	607937	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ540648	06/25/2012	607938	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ540647	06/25/2012	607939	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG538556	06/25/2012	607940	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ697188	06/26/2012	607942	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723776	06/26/2012	607943	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ812185	06/26/2012	607944	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812467	06/26/2012	607946	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG664237	06/26/2012	607949	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG664372	06/26/2012	607950	\$ 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 July 2012

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

COUNTY 101

2778374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF453669	06/26/2012	607951	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ632195	06/26/2012	607952	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813313	06/26/2012	607953	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ435303	06/26/2012	607954	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454304	06/26/2012	607990	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454312	06/26/2012	607991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454302	06/26/2012	607992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454010	06/26/2012	607993	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454297	06/26/2012	607995	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454309	06/26/2012	607996	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454008	06/26/2012	607997	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454303	06/26/2012	607998	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455789	06/26/2012	607999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF298468	06/26/2012	608001	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454310	06/26/2012	608002	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454313	06/26/2012	608004	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454007	06/26/2012	608005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454003	06/26/2012	608016	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454306	06/26/2012	608026	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG287425	06/26/2012	608029	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF277513	06/27/2012	607955	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697017	06/27/2012	607957	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF496352	06/27/2012	607958	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF664903	06/27/2012	607959	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF453435	06/27/2012	607960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG812394	06/27/2012	607961	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL812394	06/27/2012	607962	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF496056	06/27/2012	607963	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ606324	06/27/2012	607964	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG725590	06/27/2012	607965	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ632204	06/27/2012	607966	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ319156	06/27/2012	607968	\$ 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

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TEXAS

FOR July 2012

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COUNTY 101

2778374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ697162	06/27/2012	607969	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812637	06/27/2012	607970	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812472	06/27/2012	607971	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725740	06/27/2012	607986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ474165	06/27/2012	607987	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664731	06/27/2012	607988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ537069	06/27/2012	607989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF602077	06/27/2012	608063	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF602225	06/27/2012	608065	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF602350	06/27/2012	608066	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF602220	06/27/2012	608067	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF602070	06/27/2012	608068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF751458	06/28/2012	607972	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG725446	06/28/2012	607973	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ633897	06/28/2012	607975	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ601729	06/28/2012	607976	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ601882	06/28/2012	607977	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF516959	06/28/2012	607978	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG496664	06/28/2012	607979	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF558440	06/28/2012	607980	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664941	06/28/2012	607981	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726084	06/28/2012	607982	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG697612	06/28/2012	607983	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG561649	06/28/2012	607984	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG751409	06/28/2012	607985	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF727653	06/28/2012	608006	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ665232	06/28/2012	608007	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF496703	06/28/2012	608008	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ665560	06/28/2012	608009	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG665521	06/28/2012	608010	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL665521	06/28/2012	608011	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ726711	06/28/2012	608012	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
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COUNTY 101

2778374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF256314	06/28/2012	608017	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ632428	06/28/2012	608019	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF453936	06/28/2012	608020	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725605	06/28/2012	608021	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF538135	06/28/2012	608022	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF697215	06/28/2012	608023	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697022	06/28/2012	608024	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812782	06/28/2012	608028	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF277343	06/28/2012	608060	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753848	06/28/2012	608126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ699570	06/29/2012	608030	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727991	06/29/2012	608031	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG725871	06/29/2012	608035	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG633077	06/29/2012	608036	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF812478	06/29/2012	608037	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF245608	06/29/2012	608038	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF538961	06/29/2012	608039	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG560261	06/29/2012	608040	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ602325	06/29/2012	608042	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG753636	06/29/2012	608043	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ454308	06/29/2012	608044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454009	06/29/2012	608045	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751687	06/29/2012	608048	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG697172	06/29/2012	608049	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL697172	06/29/2012	608050	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ664712	06/29/2012	608051	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725834	06/29/2012	608053	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725831	06/29/2012	608054	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG751686	06/29/2012	608055	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF298820	06/29/2012	608058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL753636	06/29/2012	608059	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ497877	06/29/2012	608124	\$ 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 July 2012

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

COUNTY 101

2778374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG299336	07/02/2012	608061	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ635001	07/02/2012	608062	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF519496	07/02/2012	608064	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ633301	07/02/2012	608069	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF814338	07/02/2012	608070	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG606408	07/02/2012	608071	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF699899	07/02/2012	608072	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ632631	07/02/2012	608073	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF496213	07/02/2012	608074	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF496354	07/02/2012	608075	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752558	07/02/2012	608076	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752774	07/02/2012	608077	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ665272	07/02/2012	608078	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG813122	07/02/2012	608079	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ476438	07/02/2012	608121	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG753273	07/02/2012	608122	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ667162	07/02/2012	608123	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ497859	07/02/2012	608125	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG559925	07/03/2012	608082	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ752528	07/03/2012	608083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG518442	07/03/2012	608084	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL518442	07/03/2012	608085	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF288112	07/03/2012	608088	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF433419	07/03/2012	608089	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF298919	07/03/2012	608090	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF560566	07/03/2012	608091	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ665112	07/03/2012	608092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF454044	07/03/2012	608093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814022	07/03/2012	608094	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ635225	07/03/2012	608095	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG697739	07/03/2012	608116	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF603330	07/03/2012	608128	\$ 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 July 2012

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

COUNTY 101

2778374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ127769	07/03/2012	608143	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF476508	07/05/2012	608096	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF665446	07/05/2012	608097	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG813175	07/05/2012	608098	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG634832	07/05/2012	608099	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG727979	07/05/2012	608100	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ561650	07/05/2012	608101	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ665563	07/05/2012	608102	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF814387	07/05/2012	608103	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753904	07/05/2012	608104	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728327	07/05/2012	608105	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ496413	07/05/2012	608110	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF633267	07/05/2012	608111	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726100	07/05/2012	608112	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ155901	07/05/2012	608117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ497589	07/05/2012	608118	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG436182	07/05/2012	608119	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF171666	07/05/2012	608120	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF754289	07/05/2012	608127	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF320403	07/06/2012	608113	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF308909	07/06/2012	608114	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF753341	07/06/2012	608115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE754452	07/06/2012	608129	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL754452	07/06/2012	608130	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE813271	07/06/2012	608132	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF602282	07/06/2012	608133	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG496201	07/06/2012	608134	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF752418	07/06/2012	608135	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF813227	07/06/2012	608136	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG126909	07/06/2012	608138	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF298679	07/06/2012	608139	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ540639	07/06/2012	608140	\$ 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 July 2012

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

COUNTY 101

2778374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG752771	07/06/2012	608147	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG699157	07/06/2012	608159	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG197222	07/09/2012	608141	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ634062	07/09/2012	608145	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF698026	07/09/2012	608146	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ277884	07/09/2012	608149	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG634674	07/09/2012	608150	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG665825	07/09/2012	608151	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG753851	07/09/2012	608154	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ539309	07/09/2012	608155	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752772	07/09/2012	608156	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG813687	07/09/2012	608157	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL649622	07/09/2012	608158	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG560631	07/09/2012	608160	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG726733	07/09/2012	608162	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ697905	07/09/2012	608163	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF665283	07/09/2012	608164	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG665257	07/09/2012	608165	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE171018	07/09/2012	608167	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG519005	07/09/2012	608260	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF320217	07/09/2012	608265	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813213	07/10/2012	608168	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814100	07/10/2012	608169	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814799	07/10/2012	608170	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG559644	07/10/2012	608171	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ633896	07/10/2012	608172	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560933	07/10/2012	608174	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF726707	07/10/2012	608175	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ266710	07/10/2012	608176	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ496981	07/10/2012	608179	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG435469	07/10/2012	608181	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL435469	07/10/2012	608182	\$ 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 July 2012

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

COUNTY 101

2778374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ726995	07/11/2012	608183	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ516812	07/11/2012	608184	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG496804	07/11/2012	608185	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL496804	07/11/2012	608186	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ197572	07/11/2012	608187	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF476926	07/11/2012	608190	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG665565	07/11/2012	608192	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL665565	07/11/2012	608193	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG245906	07/11/2012	608194	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ728660	07/12/2012	608196	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728680	07/12/2012	608197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728698	07/12/2012	608198	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ754434	07/12/2012	608199	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728662	07/12/2012	608200	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ601735	07/12/2012	608201	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ517389	07/12/2012	608204	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG416853	07/12/2012	608207	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ454062	07/12/2012	608209	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455114	07/12/2012	608211	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ309554	07/12/2012	608227	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG288057	07/13/2012	608214	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG814511	07/13/2012	608215	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL814511	07/13/2012	608216	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ634546	07/13/2012	608217	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ601728	07/13/2012	608218	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ666229	07/13/2012	608219	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ698986	07/13/2012	608220	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ184129	07/13/2012	608221	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG267062	07/13/2012	608223	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG814203	07/13/2012	608224	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL814203	07/13/2012	608225	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ496999	07/13/2012	608226	\$ 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  
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HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 101

2778374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG814095	07/13/2012	608229	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL814095	07/13/2012	608230	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG700733	07/13/2012	608231	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG320046	07/13/2012	608232	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG520209	07/13/2012	608233	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG814018	07/13/2012	608234	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL814018	07/13/2012	608235	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF287704	07/13/2012	608237	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG750596	07/13/2012	608238	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG633688	07/13/2012	608239	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ633777	07/16/2012	608240	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF539787	07/16/2012	608241	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF635429	07/16/2012	608242	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ540036	07/16/2012	608244	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ698533	07/16/2012	608245	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG633830	07/16/2012	608248	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL633830	07/16/2012	608249	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG277579	07/16/2012	608250	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG319924	07/16/2012	608251	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL319924	07/16/2012	608252	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ754780	07/16/2012	608253	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG814088	07/16/2012	608256	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF455134	07/16/2012	608257	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752863	07/16/2012	608258	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF753519	07/16/2012	608259	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG814497	07/16/2012	608261	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG814385	07/16/2012	608262	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ498383	07/16/2012	608288	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG601734	07/17/2012	608263	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG814510	07/17/2012	608264	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF754067	07/17/2012	608266	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ319908	07/17/2012	608269	\$ 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 July 2012

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

COUNTY 101

2778374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ666697	07/17/2012	608271	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG727643	07/17/2012	608273	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ814800	07/17/2012	608274	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ633836	07/17/2012	608275	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF754158	07/17/2012	608276	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG541158	07/17/2012	608277	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL541158	07/17/2012	608278	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ519368	07/17/2012	608279	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ197520	07/17/2012	608280	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ266932	07/17/2012	608281	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL747749	07/17/2012	608282	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ814805	07/19/2012	608320	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ815307	07/19/2012	608330	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG814731	07/20/2012	608333	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG814665	07/20/2012	608352	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ814753	07/23/2012	608354	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG814956	07/23/2012	608368	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL814956	07/23/2012	608369	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ815304	07/25/2012	608417	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG815067	07/25/2012	608430	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ814846	07/27/2012	608452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG815268	07/27/2012	608476	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL815268	07/27/2012	608477	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 219,840.00	\$ 10,992.00	\$ 200,143.00	\$ 700.00	\$ 409,691.00

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 219,840.00	\$ 10,992.00	\$ 200,143.00	\$ 700.00	\$ 409,691.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JULIE COX  
OF HARRISON  
MARSHALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 102

2778375

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ812452	06/26/2012	604075	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ475376	07/03/2012	615876	\$ 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 LUANNE CARAWAY                      ASSESSOR-COLLECTOR  
OF HAYS    COUNTY  
SAN MARCOS    TEXAS

FOR July 2012

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

COUNTY 105

2778376

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ752189	06/20/2012	602664	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG750372	06/20/2012	602665	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ474941	06/21/2012	602667	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF632409	06/22/2012	602666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG630467	06/22/2012	602668	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF19722	06/22/2012	602669	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF19724	06/22/2012	602670	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF19721	06/22/2012	602671	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF19718	06/22/2012	602672	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF19723	06/22/2012	602673	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF222701	06/22/2012	602674	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727742	06/25/2012	602675	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813011	06/27/2012	613151	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG631372	06/28/2012	613152	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ698152	06/29/2012	613153	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ698327	07/03/2012	613155	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF814427	07/24/2012	613163	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 2,730.00</b>	<b>\$ 136.50</b>	<b>\$ 9,401.00</b>	<b>\$ 300.00</b>	<b>\$ 12,294.50</b>

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,730.00	\$ 136.50	\$ 9,401.00	\$ 300.00	\$ 12,294.50

\*\*\*\*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 MARCHEL EUBANK	ASSESSOR-COLLECTOR
OF HILL	COUNTY
HILLSBORO	TEXAS

FOR July 2012

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

COUNTY 109

2778378

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG754458	07/11/2012	588244	\$ 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 TERESA MCCOY  
OF HOOD  
GRANBURY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 111

2778379

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ435311	06/27/2012	548722	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF541588	07/16/2012	548723	\$ 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 DEBBIE JENKINS	ASSESSOR-COLLECTOR
OF HOPKINS	COUNTY
SULPHUR SPRINGS	TEXAS

FOR July 2012

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

COUNTY 112

2778380

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF601262	07/09/2012	602051	\$ 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 DANETTE MILLICAN  
OF HOUSTON  
CROCKETT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 113

2778381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ755944	07/20/2012	600679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY SAYLES  
OF HOWARD  
BIG SPRING

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 114

2778382

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ753224	06/25/2012	599748	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG299644	07/16/2012	599747	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ728671	07/18/2012	599749	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

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

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS  
OF HUNT  
GREENVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 116

2778383

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ813155	06/19/2012	602418	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF753973	07/10/2012	602420	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF753975	07/10/2012	602421	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY HENDERSON	ASSESSOR-COLLECTOR
OF HUTCHINSON	COUNTY
STINNETT	TEXAS

FOR July 2012

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

COUNTY 117

2778384

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG490503	04/30/2012	604553	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ452624	05/23/2012	604557	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG476946	07/09/2012	604560	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 0.00	\$ 2,438.00

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER	ASSESSOR-COLLECTOR
OF JACKSON	COUNTY
EDNA	TEXAS

FOR July 2012

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

COUNTY 120

2778385

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ668564	07/11/2012	596860	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ668565	07/11/2012	596861	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF726487	07/12/2012	596862	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBY BISCAMP	ASSESSOR-COLLECTOR
OF JASPER	COUNTY
JASPER	TEXAS

FOR July 2012

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

COUNTY 121

2778386

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ812328	06/29/2012	600658	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812327	06/29/2012	600659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812483	06/29/2012	600660	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ699598	06/29/2012	600661	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700490	07/05/2012	600662	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700491	07/05/2012	600663	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700603	07/05/2012	600664	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 840.00	\$ 42.00	\$ 3,871.00	\$ 0.00	\$ 4,669.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J HOWARD  
OF JEFFERSON  
BEAUMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 123

2778387

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF748936	05/01/2012	610843	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF747954	05/09/2012	610850	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG265279	05/17/2012	610868	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG434066	06/06/2012	610898	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ812332	06/07/2012	610903	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF812390	06/14/2012	610913	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF414065	06/15/2012	610914	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF695867	06/15/2012	610915	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG287281	06/15/2012	610916	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF601986	06/21/2012	610917	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF19770	06/22/2012	610918	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ724915	06/22/2012	610919	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF518868	06/22/2012	610920	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ665198	06/27/2012	610801	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF277081	06/27/2012	610802	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF634557	06/27/2012	610922	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664152	06/27/2012	610923	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF538707	06/27/2012	610924	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF540478	06/27/2012	610925	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF813813	06/28/2012	610803	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF725676	06/28/2012	610804	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ602344	06/29/2012	610806	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF127820	07/02/2012	610807	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF267095	07/09/2012	610808	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF634944	07/09/2012	610809	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ538732	07/11/2012	610811	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF814102	07/12/2012	610814	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF497458	07/12/2012	610815	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ435606	07/12/2012	610816	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE205184	07/16/2012	610818	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF562543	07/18/2012	610820	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF436759	07/18/2012	610821	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J HOWARD  
OF JEFFERSON  
BEAUMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 123

2778387

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE699859	07/18/2012	610822	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ729571	07/19/2012	610823	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ729589	07/19/2012	610824	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ729579	07/19/2012	610825	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ729569	07/19/2012	610926	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 5,490.00</b>	<b>\$ 274.50</b>	<b>\$ 20,461.00</b>	<b>\$ 100.00</b>	<b>\$ 25,776.50</b>

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 5,490.00	\$ 274.50	\$ 20,461.00	\$ 100.00	\$ 25,776.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY LOZANO  
OF JIM WELLS  
ALICE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 125

2778388

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE306567	05/09/2012	610768	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG434353	06/12/2012	613780	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG812591	06/20/2012	613782	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ697969	06/20/2012	613786	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ319820	07/02/2012	613785	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF518199	07/11/2012	613787	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG701072	07/16/2012	613788	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,710.00	\$ 85.50	\$ 3,871.00	\$ 0.00	\$ 5,495.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,710.00	\$ 85.50	\$ 3,871.00	\$ 0.00	\$ 5,495.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER  
OF JOHNSON  
CLEBURNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 126

2778389

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ726738	06/04/2012	604487	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726838	06/14/2012	604496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726737	06/15/2012	604497	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726805	06/15/2012	604499	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726735	06/20/2012	615907	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726806	06/20/2012	615908	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726842	06/20/2012	615909	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726736	06/20/2012	615910	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF727834	06/26/2012	615912	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF813331	07/03/2012	615913	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727044	07/06/2012	615915	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814053	07/09/2012	615916	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF814422	07/24/2012	615919	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 1,560.00</b>	<b>\$ 78.00</b>	<b>\$ 7,189.00</b>	<b>\$ 0.00</b>	<b>\$ 8,671.00</b>

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,560.00	\$ 78.00	\$ 7,189.00	\$ 0.00	\$ 8,671.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY LOVELADY  
OF JONES  
ANSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 127

2778390

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG812635	07/02/2012	559457	\$ 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 ANNE FRANKE  
OF KARNES  
KARNES CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 128

2778391

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE208995	06/28/2012	600639	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF223225	07/17/2012	600643	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 420.00	\$ 21.00	\$ 1,106.00	\$ 0.00	\$ 1,505.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY  
OF KAUFMAN  
KAUFMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 129

2778392

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751776	05/29/2012	589767	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF697805	06/26/2012	589772	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ754088	07/02/2012	589773	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF813338	07/09/2012	589774	\$ 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 JAMES HUDSON  
OF KENDALL  
BOERNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 130

2778393

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG625852	05/16/2012	603988	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG518012	06/12/2012	603993	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG633207	07/03/2012	603995	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG726105	07/05/2012	603996	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG223807	07/09/2012	603997	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG814507	07/18/2012	603999	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,100.00	\$ 105.00	\$ 3,318.00	\$ 100.00	\$ 5,413.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,100.00	\$ 105.00	\$ 3,318.00	\$ 100.00	\$ 5,413.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 July 2012

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

COUNTY 133

2778394

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG812677	04/20/2012	599317	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG557982	04/30/2012	599319	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ256259	06/27/2012	605332	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG726313	06/27/2012	605333	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG753565	07/03/2012	605334	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG414866	07/10/2012	605335	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,870.00	\$ 93.50	\$ 3,318.00	\$ 0.00	\$ 5,094.50

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,870.00	\$ 93.50	\$ 3,318.00	\$ 0.00	\$ 5,094.50

\*\*\*\*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 HILARIO CANTU  
OF KIMBLE  
JUNCTION

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 134

2778395

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF210358	06/19/2012	558144	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE222794	06/29/2012	558148	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 420.00	\$ 21.00	\$ 1,106.00	\$ 0.00	\$ 1,505.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARTHA PADRON  
OF KINNEY  
BRACKETTVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 136

2778396

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ698029	06/28/2012	546434	\$ 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 July 2012

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

COUNTY 137

2778397

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG309105	06/27/2012	612389	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ813496	06/29/2012	612390	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG813165	07/03/2012	612391	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ299430	07/06/2012	612392	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG814542	07/18/2012	612395	\$ 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	\$ 0.00
			TOTAL DUE	\$ 1,290.00	\$ 64.50	\$ 2,765.00	\$ 0.00	\$ 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 MITZI WELCH  
OF KNOX  
BENJAMIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 138

2778398

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ635014	07/06/2012	426067	\$ 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 HASKELL MARONEY	ASSESSOR-COLLECTOR
OF LAMAR	COUNTY
PARIS	TEXAS

FOR July 2012

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

COUNTY 139

2778399

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ726590	06/28/2012	613806	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726586	06/29/2012	613807	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726588	06/29/2012	613808	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726592	06/29/2012	613809	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728313	06/29/2012	613810	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ729319	07/02/2012	613811	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726467	07/10/2012	613812	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727303	07/10/2012	613813	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 960.00	\$ 48.00	\$ 4,424.00	\$ 0.00	\$ 5,336.00

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 960.00	\$ 48.00	\$ 4,424.00	\$ 0.00	\$ 5,336.00	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA CRAWFORD	ASSESSOR-COLLECTOR
OF LAMPASAS	COUNTY
LAMPASAS	TEXAS

FOR July 2012

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

COUNTY 141

2778400

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ728846	07/13/2012	611454	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIDA LINARES  
OF LA SALLE  
COTULLA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 142

2778401

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG255255	05/23/2012	609882	\$ 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 MARGARET KALLUS	ASSESSOR-COLLECTOR
OF LAVACA	COUNTY
HALLETTSVILLE	TEXAS

FOR July 2012

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

COUNTY 143

2778402

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE31758	07/03/2012	587520	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF665296	07/05/2012	587521	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG726118	07/05/2012	587522	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 770.00	\$ 38.50	\$ 1,659.00	\$ 0.00	\$ 2,390.50

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUZANNE KESSLER	ASSESSOR-COLLECTOR
OF LEE	COUNTY
GIDDINGS	TEXAS

FOR July 2012

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

COUNTY 144

2778403

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG515850	06/14/2012	573824	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL515850	06/14/2012	573825	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF519089	07/10/2012	611277	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 970.00	\$ 48.50	\$ 1,433.00	\$ 0.00	\$ 2,354.50

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAT GOOLSBY  
OF LEON  
CENTERVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 145

2778404

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG812951	06/21/2012	544761	\$ 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	\$ 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 RICHARD BROWN	ASSESSOR-COLLECTOR
OF LIBERTY	COUNTY
LIBERTY	TEXAS

FOR July 2012

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

COUNTY 146

2778405

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ813162	06/25/2012	611033	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634480	06/28/2012	611034	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG560410	07/03/2012	611036	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF814264	07/10/2012	611037	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG563508	07/16/2012	611039	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL563508	07/16/2012	611040	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG538757	07/20/2012	611043	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
<b>TOTAL BILLING</b>			<b>\$ 1,910.00</b>	<b>\$ 95.50</b>	<b>\$ 3,645.00</b>	<b>\$ 0.00</b>	<b>\$ 5,459.50</b>

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,910.00	\$ 95.50	\$ 3,645.00	\$ 0.00	\$ 5,459.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHARLENE BLACK	ASSESSOR-COLLECTOR
OF LIMESTONE	COUNTY
GROESBECK	TEXAS

FOR July 2012

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

COUNTY 147

2778406

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ750541	06/08/2012	587843	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG814347	07/17/2012	587844	\$ 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 VIRGINIA HORTON  
OF LIVE OAK  
GEORGE WEST

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 149

2778407

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF285011	07/05/2012	609010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE728450	07/10/2012	609011	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE814506	07/11/2012	609012	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 720.00	\$ 36.00	\$ 1,659.00	\$ 0.00	\$ 2,343.00

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL	ASSESSOR-COLLECTOR
OF LLANO	COUNTY
LLANO	TEXAS

FOR July 2012

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

COUNTY 150

2778408

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF470237	04/10/2012	601364	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723533	05/18/2012	601369	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG140326	06/07/2012	601374	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG632363	06/27/2012	610777	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG456168	07/20/2012	610780	\$ 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	\$ 0.00
			TOTAL DUE	\$ 1,290.00	\$ 64.50	\$ 2,765.00	\$ 0.00	\$ 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 SILVIA CAMPOS  
OF MCCULLOCH  
BRADY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 154

2778410

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ753423	06/27/2012	583451	\$ 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 A. SKEEN  
OF MCLENNAN  
WACO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 155

2778411

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE490961	04/17/2012	596075	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ751258	06/22/2012	596152	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ518614	06/25/2012	596153	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG209839	06/26/2012	596154	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL209839	06/26/2012	596155	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ726369	06/26/2012	596156	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF812195	06/26/2012	596157	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF495913	06/26/2012	596158	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753319	06/27/2012	596160	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG223368	06/28/2012	596161	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF540965	06/28/2012	596162	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ561546	07/02/2012	596163	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813543	07/10/2012	596165	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ603592	07/11/2012	596166	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF814340	07/12/2012	596167	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE753561	07/13/2012	596168	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 3,120.00	\$ 156.00	\$ 8,622.00	\$ 0.00	\$ 11,586.00

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,120.00	\$ 156.00	\$ 8,622.00	\$ 0.00	\$ 11,586.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEVERLY PLUMLEE	ASSESSOR-COLLECTOR
OF MADISON	COUNTY
MADISONVILLE	TEXAS

FOR July 2012

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

COUNTY 157

2778412

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ729944	07/05/2012	564246	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAREN JONES  
OF MARION  
JEFFERSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 158

2778413

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF234396	07/03/2012	614578	\$ 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 BUSTER NIXON  
OF MASON  
MASON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 160

2778414

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF665786	06/19/2012	616001	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF812695	07/02/2012	548759	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CRISTYN HALLMARK	ASSESSOR-COLLECTOR
OF MATAGORDA	COUNTY
BAY CITY	TEXAS

FOR July 2012

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

COUNTY 161

2778415

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG664988	06/27/2012	600995	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG540844	07/02/2012	600996	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ602321	07/02/2012	600997	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG699378	07/02/2012	600998	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG814362	07/05/2012	600999	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ309514	07/05/2012	601000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG813140	07/05/2012	601001	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL813140	07/05/2012	601002	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG267022	07/10/2012	601003	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ603137	07/11/2012	601004	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ603874	07/16/2012	601005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG257555	07/20/2012	601006	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 3,430.00	\$ 171.50	\$ 6,410.00	\$ 0.00	\$ 9,668.50

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

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 3,430.00	\$ 171.50	\$ 6,410.00	\$ 0.00	\$ 9,668.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR July 2012

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

COUNTY 162

2778416

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ814057	06/25/2012	610652	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ183778	06/26/2012	610653	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF71870	07/05/2012	610654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORAIN NEUMAN  
OF MEDINA  
HONDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 163

2778417

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ559590	06/29/2012	611478	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF698543	07/06/2012	611479	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF416823	07/20/2012	611481	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TIM POWELL  
OF MENARD  
MENARD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 164

2778418

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ170872	07/03/2012	557140	\$ 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 July 2012

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

COUNTY 165

2778419

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ753912	06/07/2012	611338	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ475560	06/25/2012	611336	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF320048	06/26/2012	611337	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ602598	07/02/2012	611339	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753941	07/10/2012	611340	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753982	07/10/2012	611341	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG455144	07/18/2012	611344	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG728742	07/20/2012	611346	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ729349	07/20/2012	611347	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,540.00	\$ 77.00	\$ 4,977.00	\$ 0.00	\$ 6,440.00

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,540.00	\$ 77.00	\$ 4,977.00	\$ 0.00	\$ 6,440.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KOLETTE MORGAN  
OF MILAM  
CAMERON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 166

2778420

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF319976	06/27/2012	600583	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF519165	06/29/2012	600584	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF519163	06/29/2012	600585	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF519161	06/29/2012	600586	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG812862	07/02/2012	600587	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ519301	07/09/2012	600588	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG665600	07/12/2012	600589	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,300.00	\$ 65.00	\$ 3,871.00	\$ 0.00	\$ 5,106.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,300.00	\$ 65.00	\$ 3,871.00	\$ 0.00	\$ 5,106.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYDNEY NOWELL  
OF MONTAGUE  
MONTAGUE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 169

2778421

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ726356	06/29/2012	536071	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE

ASSESSOR-COLLECTOR

OF MONTGOMERY

COUNTY

CONROE

TEXAS

FOR July 2012

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

COUNTY 170

2778422

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG691675	04/24/2012	600016	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL691675	04/24/2012	600017	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG692845	05/14/2012	600043	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF749610	05/29/2012	600074	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG660890	05/30/2012	600075	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF812377	05/30/2012	600076	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723193	05/30/2012	600077	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE308354	06/01/2012	600078	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG665946	06/21/2012	613933	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL665946	06/21/2012	613934	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG812227	06/21/2012	613935	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG476085	06/22/2012	613936	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL476085	06/22/2012	613937	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG539882	06/22/2012	613938	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF559767	06/22/2012	613939	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG812267	06/25/2012	613940	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF602036	06/25/2012	613943	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634187	06/25/2012	613945	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664697	06/25/2012	613946	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG813141	06/25/2012	613947	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL813141	06/25/2012	613948	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ538755	06/26/2012	613949	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE539234	06/27/2012	613950	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ813150	06/27/2012	613951	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF699585	06/27/2012	613952	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG814975	06/28/2012	613953	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ455556	06/29/2012	613956	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG561121	06/29/2012	613957	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ812954	07/02/2012	613954	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF518607	07/02/2012	613955	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ602919	07/02/2012	613958	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG559116	07/03/2012	613959	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE

ASSESSOR-COLLECTOR

OF MONTGOMERY

COUNTY

CONROE

TEXAS

FOR July 2012

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

COUNTY 170

2778422

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG246435	07/03/2012	613961	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF603292	07/03/2012	613962	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF751941	07/03/2012	613964	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ496414	07/03/2012	613965	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ561287	07/03/2012	613966	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ561286	07/03/2012	613967	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF604037	07/06/2012	613969	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ698150	07/10/2012	613971	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ665687	07/11/2012	613973	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF562206	07/12/2012	613974	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF562204	07/12/2012	613975	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF497034	07/12/2012	613976	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL308354	07/13/2012	613978	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ730013	07/23/2012	613997	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728832	07/23/2012	613999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ729183	07/23/2012	614000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730000	07/23/2012	614001	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728827	07/23/2012	614002	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728834	07/23/2012	614004	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ729137	07/23/2012	614005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730019	07/23/2012	614006	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728826	07/23/2012	614008	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 11,730.00</b>	<b>\$ 586.50</b>	<b>\$ 28,732.00</b>	<b>\$ 100.00</b>	<b>\$ 39,975.50</b>

**BILLING ADJUSTMENT(S)**

	<b>TOTAL ADJUSTMENT</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	<b>TOTAL DUE</b>	\$ 11,730.00	\$ 586.50	\$ 28,732.00	\$ 100.00	\$ 39,975.50

\*\*\*\*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 July 2012

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

COUNTY 171

2778423

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF437129	07/16/2012	595994	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF257350	07/20/2012	595995	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF606677	07/24/2012	595996	\$ 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 JANIE WEATHERLY                      ASSESSOR-COLLECTOR  
OF NACOGDOCHES                                      COUNTY  
NACOGDOCHES                                      TEXAS

FOR July 2012

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

COUNTY 174

2778424

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF724048	06/12/2012	592481	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF633293	06/26/2012	592482	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ246249	06/27/2012	592483	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF415564	06/27/2012	592484	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF519266	06/28/2012	592485	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF519281	06/28/2012	592486	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF519268	06/28/2012	592487	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560360	07/05/2012	592490	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF602638	07/05/2012	592491	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 1,080.00</b>	<b>\$ 54.00</b>	<b>\$ 4,977.00</b>	<b>\$ 100.00</b>	<b>\$ 6,103.00</b>

<b>BILLING ADJUSTMENT(S)</b>								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,080.00	\$ 54.00	\$ 4,977.00	\$ 100.00	\$ 6,103.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RUSSELL HUDSON	ASSESSOR-COLLECTOR
OF NAVARRO	COUNTY
CORSICANA	TEXAS

FOR July 2012

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

COUNTY 175

2778425

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ606411	06/14/2012	611066	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ561382	06/27/2012	611069	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ729742	07/27/2012	611071	\$ 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 MELISSA BURKS	ASSESSOR-COLLECTOR
OF NEWTON	COUNTY
NEWTON	TEXAS

FOR July 2012

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

COUNTY 176

2778426

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF519386	06/27/2012	596806	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF633558	07/12/2012	596808	\$ 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 BOWEN  
OF NOLAN  
SWEETWATER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 177

2778427

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF141880	07/05/2012	584387	\$ 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 LYNDA GUNSTREAM	ASSESSOR-COLLECTOR
OF ORANGE	COUNTY
ORANGE	TEXAS

FOR July 2012

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

COUNTY 181

2778429

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF750951	06/08/2012	604021	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634677	07/02/2012	604033	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF319376	07/02/2012	604034	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634673	07/02/2012	604035	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE604039	07/09/2012	604037	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF267098	07/09/2012	604038	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF815241	07/23/2012	604040	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ729565	07/23/2012	604041	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ729725	07/23/2012	604042	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 1,260.00</b>	<b>\$ 63.00</b>	<b>\$ 4,977.00</b>	<b>\$ 0.00</b>	<b>\$ 6,174.00</b>

<b>BILLING ADJUSTMENT(S)</b>							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 1,260.00	\$ 63.00	\$ 4,977.00	\$ 0.00	\$ 6,174.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 July 2012

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

COUNTY 182

2778430

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ539639	06/26/2012	609090	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF665432	06/26/2012	609091	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ699593	06/29/2012	609092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF606951	06/29/2012	609094	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE210600	07/16/2012	609095	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 780.00	\$ 39.00	\$ 2,765.00	\$ 0.00	\$ 3,506.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARJORIE KING  
OF PARKER  
WEATHERFORD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 184

2778431

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ813546	07/09/2012	586421	\$ 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 SANTA ACOSTA	ASSESSOR-COLLECTOR
OF PECOS	COUNTY
FORT STOCKTON	TEXAS

FOR July 2012

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

COUNTY 186

2778432

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ728721	07/03/2012	590334	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753937	07/10/2012	590335	\$ 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 MARION SMITH  
OF POLK  
LIVINGSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 187

2778433

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF717795	03/23/2012	586746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812678	06/14/2012	608733	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812481	06/25/2012	608738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727767	06/26/2012	608739	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634704	06/27/2012	608740	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634274	07/02/2012	608741	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ638078	07/12/2012	608742	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 840.00	\$ 42.00	\$ 3,871.00	\$ 0.00	\$ 4,669.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER	ASSESSOR-COLLECTOR
OF POTTER	COUNTY
AMARILLO	TEXAS

FOR July 2012

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

COUNTY 188

2778434

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF410936	04/23/2012	601138	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG475108	06/25/2012	601168	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG298213	06/26/2012	601169	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF517315	06/29/2012	601170	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF414519	07/03/2012	601171	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF540981	07/05/2012	601172	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG754402	07/09/2012	601173	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL754402	07/09/2012	601174	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE753882	07/16/2012	601176	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ666216	07/16/2012	601177	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF755165	07/17/2012	601178	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF698952	07/18/2012	601179	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 2,690.00</b>	<b>\$ 134.50</b>	<b>\$ 6,410.00</b>	<b>\$ 100.00</b>	<b>\$ 9,065.50</b>

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

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,690.00	\$ 134.50	\$ 6,410.00	\$ 100.00	\$ 9,065.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA ARROYO	ASSESSOR-COLLECTOR
OF PRESIDIO	COUNTY
MARFA	TEXAS

FOR July 2012

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

COUNTY 189

2778435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG633208	07/06/2012	604507	\$ 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 DAVID TRAYLOR	ASSESSOR-COLLECTOR
OF RAINS	COUNTY
EMORY	TEXAS

FOR July 2012

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

COUNTY 190

2778436

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF753969	07/10/2012	583435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF753977	07/10/2012	583436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF753979	07/10/2012	583437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF754204	07/10/2012	583438	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF754202	07/10/2012	583439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 2,765.00	\$ 0.00	\$ 3,335.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CYNTHIA AGUILAR  
OF REAGAN  
BIG LAKE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 192

2778438

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ634436	06/29/2012	564339	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE541029	07/02/2012	564340	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF752956	07/02/2012	564341	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 540.00	\$ 27.00	\$ 1,659.00	\$ 0.00	\$ 2,172.00

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

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 540.00	\$ 27.00	\$ 1,659.00	\$ 0.00	\$ 2,172.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSEMARY CHABARRIA  
OF REEVES  
PECOS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 195

2778439

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG556073	03/21/2012	590998	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG494920	06/25/2012	610709	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF664935	07/03/2012	610712	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ210676	07/06/2012	610714	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 940.00	\$ 47.00	\$ 2,212.00	\$ 0.00	\$ 3,105.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE IDA TURNER  
OF REFUGIO  
REFUGIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 196

2778440

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG413736	05/22/2012	602038	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG496491	07/02/2012	602043	\$ 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 CAROL BIELAMOWICZ	ASSESSOR-COLLECTOR
OF ROBERTSON	COUNTY
FRANKLIN	TEXAS

FOR July 2012

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

COUNTY 198

2778441

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ725442	06/26/2012	601331	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813014	06/26/2012	601332	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726709	07/13/2012	601333	\$ 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 BARBARA BARBER	ASSESSOR-COLLECTOR
OF ROCKWALL	COUNTY
ROCKWALL	TEXAS

FOR July 2012

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

COUNTY 199

2778442

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ685130	02/21/2012	562485	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727642	07/06/2012	562505	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814821	07/19/2012	562504	\$ 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 ROBIN BURGESS	ASSESSOR-COLLECTOR
OF RUNNELS	COUNTY
BALLINGER	TEXAS

FOR July 2012

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

COUNTY 200

2778443

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF634438	07/02/2012	581495	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF198051	07/05/2012	581496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF453683	07/09/2012	581497	\$ 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 REGINA BARTHOL                      ASSESSOR-COLLECTOR  
OF SAN AUGUSTINE                                      COUNTY  
SAN AUGUSTINE    TEXAS

FOR July 2012

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

COUNTY 203

2778444

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF519384	07/03/2012	545915	\$ 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 July 2012

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

COUNTY 204

2778445

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ724972	06/22/2012	602384	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF519681	07/09/2012	602385	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700351	07/12/2012	602386	\$ 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 DALIA SANCHEZ  
OF SAN PATRICIO  
SINTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 205

2778446

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ723932	05/31/2012	604229	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723852	05/31/2012	604230	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ723890	05/31/2012	604231	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF222566	06/08/2012	604233	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ494890	06/08/2012	604234	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG632046	06/19/2012	604237	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF162654	06/26/2012	604238	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG209882	06/27/2012	604239	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF751614	07/02/2012	604240	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG724871	07/04/2012	604232	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF299521	07/05/2012	604241	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ288684	07/10/2012	604242	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG815023	07/20/2012	604245	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

TOTAL BILLING	\$ 2,480.00	\$ 124.00	\$ 7,189.00	\$ 0.00	\$ 9,545.00
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**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,480.00	\$ 124.00	\$ 7,189.00	\$ 0.00	\$ 9,545.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANA YOUNG  
OF SCURRY  
SNYDER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 208

2778447

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG665508	06/22/2012	609054	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ666580	07/05/2012	609055	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES  
OF SHELBY  
CENTER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 210

2778448

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF519283	07/03/2012	590366	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728615	07/17/2012	590367	\$ 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 GARY BARBER  
OF SMITH  
TYLER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 212

2778449

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF752732	07/03/2012	561372	\$ 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 July 2012

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

COUNTY 214

2778450

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG749253	05/30/2012	592424	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG537991	06/13/2012	592432	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL537991	06/13/2012	592434	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ277653	06/19/2012	592436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ264126	06/26/2012	592442	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ518397	06/27/2012	592443	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ665438	07/03/2012	592444	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753984	07/10/2012	592446	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ309784	07/16/2012	592447	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 1,920.00</b>	<b>\$ 96.00</b>	<b>\$ 4,751.00</b>	<b>\$ 0.00</b>	<b>\$ 6,575.00</b>

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JIM WARD  
OF STONEWALL  
ASPERMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 217

2778451

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF664954	07/05/2012	480296	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF664961	07/05/2012	480297	\$ 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 RON WRIGHT  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 220

2778452

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG744652	03/22/2012	598348	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ579624	04/23/2012	598492	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ415727	04/30/2012	598525	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BE515846	06/01/2012	598667	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL515846	06/01/2012	598668	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ751119	06/06/2012	598693	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ601593	06/08/2012	598703	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ309040	06/12/2012	598709	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ607240	06/12/2012	598713	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814382	06/13/2012	598716	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF812351	06/13/2012	598718	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ539600	06/14/2012	598725	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ276462	06/15/2012	598728	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ560908	06/18/2012	598743	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF495412	06/18/2012	598752	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ601072	06/18/2012	598754	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG433408	06/18/2012	598756	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE277152	06/19/2012	598759	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ665280	06/19/2012	598760	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ475441	06/19/2012	598761	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ518674	06/19/2012	598762	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751673	06/19/2012	598769	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725297	06/19/2012	598771	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG517070	06/19/2012	598773	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF751682	06/19/2012	598774	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812867	06/20/2012	598775	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF727905	06/20/2012	598780	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE518312	06/20/2012	598782	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL518312	06/20/2012	598783	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ633684	06/20/2012	598784	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF752227	06/21/2012	598787	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG725725	06/21/2012	598788	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 220

2778452

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG559331	06/21/2012	598789	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ751400	06/21/2012	598790	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697946	06/21/2012	598791	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664336	06/21/2012	598792	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BB256624	06/22/2012	598796	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BI256625	06/22/2012	598797	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BQ812784	06/22/2012	598798	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE496807	06/22/2012	598799	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ517814	06/22/2012	598800	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG696607	06/24/2012	598813	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE600974	06/25/2012	598801	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF454286	06/25/2012	598802	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ664952	06/25/2012	598803	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF416009	06/25/2012	598804	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF539848	06/25/2012	598805	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE287592	06/25/2012	598806	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL287592	06/25/2012	598807	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ699984	06/25/2012	598809	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF726759	06/25/2012	598810	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF561369	06/25/2012	598811	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ435952	06/25/2012	598812	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG696639	06/25/2012	598814	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF698410	06/26/2012	598817	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF562369	06/26/2012	598818	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727613	06/26/2012	598819	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG752516	06/26/2012	598820	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ561111	06/26/2012	598821	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF634086	06/26/2012	598822	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ699604	06/26/2012	598824	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF812642	06/27/2012	598827	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813157	06/27/2012	598828	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF812436	06/27/2012	598829	\$ 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 July 2012

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

COUNTY 220

2778452

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ812431	06/27/2012	598830	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812189	06/27/2012	598831	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG751511	06/27/2012	598832	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF813395	06/27/2012	598833	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ607244	06/27/2012	598834	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF812958	06/28/2012	598825	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ562079	06/28/2012	598835	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812653	06/28/2012	598836	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751543	06/29/2012	598837	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG749561	06/29/2012	598838	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL749561	06/29/2012	598839	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BF560713	07/02/2012	598840	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG71273	07/02/2012	598841	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ634789	07/02/2012	598842	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF609580	07/02/2012	598844	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF234812	07/02/2012	598845	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF288308	07/02/2012	598846	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ632293	07/02/2012	598849	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG664296	07/03/2012	598850	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BQ699773	07/03/2012	598851	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ538066	07/03/2012	598854	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455455	07/05/2012	598855	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813549	07/05/2012	598856	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ496424	07/05/2012	598857	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455454	07/05/2012	598858	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455453	07/05/2012	598859	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455347	07/05/2012	598860	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455348	07/05/2012	598861	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG562330	07/05/2012	598862	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ667474	07/05/2012	598863	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ667475	07/05/2012	598865	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ667054	07/05/2012	598866	\$ 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 July 2012

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

COUNTY 220

2778452

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ667053	07/05/2012	598867	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ667055	07/05/2012	598868	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE184190	07/05/2012	598869	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ668222	07/05/2012	598870	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ288070	07/05/2012	598871	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728674	07/05/2012	598872	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ697731	07/06/2012	598874	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752047	07/06/2012	598875	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813113	07/06/2012	598876	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF700404	07/09/2012	598877	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE665104	07/09/2012	598878	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ728219	07/09/2012	598879	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF267664	07/09/2012	598880	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE561232	07/09/2012	598881	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL561232	07/09/2012	598882	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF697791	07/09/2012	598883	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ299092	07/09/2012	598884	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814381	07/10/2012	598886	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF727302	07/10/2012	598887	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ754492	07/10/2012	598888	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728387	07/10/2012	598889	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728829	07/10/2012	598890	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728825	07/10/2012	598891	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728388	07/10/2012	598892	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG753879	07/10/2012	598893	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF310122	07/10/2012	598895	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF417371	07/10/2012	598896	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF436754	07/10/2012	598897	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ601987	07/10/2012	598899	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813837	07/11/2012	598900	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF814085	07/11/2012	598901	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF666303	07/11/2012	598903	\$ 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 July 2012

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

COUNTY 220

2778452

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF697532	07/11/2012	598904	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF697457	07/11/2012	598905	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF497208	07/11/2012	598906	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF455621	07/11/2012	598907	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728316	07/11/2012	598909	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF693599	07/11/2012	598911	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF636578	07/12/2012	598915	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725522	07/13/2012	598926	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752193	07/13/2012	598927	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG814337	07/18/2012	598934	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL814337	07/18/2012	598935	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ814333	07/18/2012	598939	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 53,100.00</b>	<b>\$ 2,655.00</b>	<b>\$ 75,937.00</b>	<b>\$ 400.00</b>	<b>\$ 126,782.00</b>

<b>BILLING ADJUSTMENT(S)</b>
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	<b>TOTAL ADJUSTMENT</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	<b>TOTAL DUE</b>	\$ 53,100.00	\$ 2,655.00	\$ 75,937.00	\$ 400.00	\$ 126,782.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 July 2012

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

COUNTY 221

2778453

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG751655	06/19/2012	613036	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ753862	06/27/2012	613037	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG665194	07/06/2012	613038	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF277969	07/09/2012	613039	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ223657	07/20/2012	613040	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,060.00	\$ 53.00	\$ 2,765.00	\$ 0.00	\$ 3,772.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON  
OF TOM GREEN  
SAN ANGELO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 226

2778454

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE659094	05/04/2012	597674	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG723483	05/30/2012	609962	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE665945	06/25/2012	609977	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ813016	06/28/2012	609978	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812667	06/28/2012	609979	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812668	06/28/2012	609980	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF663104	07/02/2012	609981	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813015	07/02/2012	609982	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813020	07/02/2012	609983	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813149	07/02/2012	609984	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634431	07/03/2012	609985	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634432	07/03/2012	609986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813491	07/03/2012	609987	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG813059	07/06/2012	609988	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ754115	07/11/2012	609989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE665516	07/12/2012	609990	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ729705	07/17/2012	609993	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF184454	07/18/2012	609994	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ727744	07/19/2012	609995	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF267289	07/23/2012	609996	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE752297	07/24/2012	609997	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE752296	07/24/2012	609999	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 4,000.00	\$ 200.00	\$ 12,166.00	\$ 0.00	\$ 15,966.00

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,000.00	\$ 200.00	\$ 12,166.00	\$ 0.00	\$ 15,966.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TINA MORTON  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 227

2778455

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG472358	04/17/2012	604857	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG602073	05/08/2012	604947	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG720764	05/18/2012	605006	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ813116	06/11/2012	605092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG696429	06/11/2012	605094	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ453956	06/11/2012	605095	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG433281	06/12/2012	605104	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ519054	06/15/2012	605126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ519042	06/15/2012	605127	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ519050	06/15/2012	605128	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ519053	06/15/2012	605129	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ519039	06/15/2012	605130	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF434302	06/15/2012	605131	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF663629	06/15/2012	605132	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG234271	06/15/2012	605133	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG516225	06/18/2012	605134	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF416142	06/18/2012	605136	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF698323	06/18/2012	605137	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF698445	06/18/2012	605139	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ473916	06/19/2012	605141	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ663540	06/19/2012	605143	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG751781	06/20/2012	605144	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF699744	06/20/2012	605145	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG472786	06/20/2012	605148	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG725509	06/21/2012	605149	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF309034	06/21/2012	605150	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG724873	06/22/2012	605151	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG724872	06/22/2012	605152	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG452857	06/22/2012	605153	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG558313	06/22/2012	605154	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG223493	06/22/2012	605155	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL223493	06/22/2012	605156	\$ 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 TINA MORTON  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 227

2778455

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG665016	06/22/2012	605157	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL665016	06/22/2012	605158	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG287441	06/22/2012	605160	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG234248	06/22/2012	605161	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG494552	06/25/2012	605162	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG634068	06/25/2012	605163	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ727908	06/25/2012	605164	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ665938	06/25/2012	605165	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ665936	06/25/2012	605166	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG518515	06/26/2012	605167	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ725724	06/26/2012	605168	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ309542	06/26/2012	605169	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813341	06/26/2012	605170	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696916	06/26/2012	605171	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG666847	06/26/2012	605172	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF474878	06/27/2012	605176	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812357	06/28/2012	605178	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ667085	06/28/2012	605179	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG698251	06/29/2012	605180	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ812787	07/02/2012	605184	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812786	07/02/2012	605185	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ699482	07/02/2012	605189	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455578	07/02/2012	605190	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455686	07/02/2012	605191	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455687	07/02/2012	605192	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455573	07/02/2012	605193	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455576	07/02/2012	605194	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812708	07/02/2012	605196	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812719	07/02/2012	605197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ812709	07/02/2012	605198	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455577	07/02/2012	605209	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455572	07/02/2012	605211	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TINA MORTON  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 227

2778455

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG517273	07/03/2012	605199	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BL517273	07/03/2012	605200	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BG257446	07/03/2012	605205	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG539881	07/03/2012	605206	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ267024	07/03/2012	605207	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455575	07/03/2012	605208	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455689	07/03/2012	605210	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ541476	07/05/2012	605212	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG751983	07/05/2012	605213	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ601889	07/05/2012	605214	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ668129	07/05/2012	605217	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF812716	07/06/2012	605204	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700162	07/06/2012	605219	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ699904	07/09/2012	605222	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ454873	07/09/2012	605224	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG813469	07/09/2012	605225	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL696429	07/10/2012	605228	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG813698	07/12/2012	605234	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ813682	07/12/2012	605235	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814295	07/12/2012	605236	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG814143	07/12/2012	605239	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG752567	07/17/2012	615181	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL752567	07/17/2012	615182	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG814393	07/18/2012	615187	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG633195	07/19/2012	615185	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG815017	07/20/2012	615199	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BB814774	07/26/2012	615232	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BI814775	07/26/2012	615234	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BJ814775	07/26/2012	615235	\$ 40.00	\$ 2.00	\$ 202.00	\$ 0.00	\$ 240.00
TOTAL BILLING			\$ 21,200.00	\$ 1,060.00	\$ 49,821.00	\$ 400.00	\$ 70,361.00

BILLING ADJUSTMENT(S)

TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE TINA MORTON  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 227

2778455

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE		\$ 1,060.00	\$ 49,821.00	\$ 400.00	\$ 70,361.00

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

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

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

IN ACCOUNT WITH

HONORABLE LINDY WARREN  
OF TRINITY  
GROVETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 228

2778456

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG537221	06/07/2012	599096	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG223245	07/11/2012	599097	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL223245	07/11/2012	599098	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF519580	07/12/2012	599099	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF519567	07/12/2012	599100	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,440.00	\$ 72.00	\$ 2,539.00	\$ 0.00	\$ 3,907.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,440.00	\$ 72.00	\$ 2,539.00	\$ 3,907.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MICHAEL SMITH  
OF UPSHUR  
GILMER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 230

2778457

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF812585	06/25/2012	571679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814380	07/12/2012	571680	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAN BROWN  
OF UPTON  
RANKIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 231

2778458

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ813151	06/28/2012	590307	\$ 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  
OF UVALDE  
UVALDE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 232

2778459

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG748738	05/22/2012	606188	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG284346	06/29/2012	606191	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ415870	07/06/2012	606193	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 100.00	\$ 2,538.00

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR July 2012

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

COUNTY 233

2778460

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ454065	07/06/2012	600189	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF267240	07/08/2012	600188	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE635069	07/09/2012	600190	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 540.00	\$ 27.00	\$ 1,659.00	\$ 0.00	\$ 2,172.00

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

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 540.00	\$ 27.00	\$ 1,659.00	\$ 0.00	\$ 2,172.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J.J. MINYARD  
OF VAN ZANDT  
CANTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 234

2778461

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ726829	06/29/2012	585204	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER  
OF VICTORIA  
VICTORIA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 235

2778462

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ750050	06/05/2012	609752	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG751452	06/27/2012	609757	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ753143	06/28/2012	609758	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF697365	07/02/2012	609759	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE814325	07/16/2012	609761	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL814325	07/16/2012	609762	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 1,510.00	\$ 75.50	\$ 3,092.00	\$ 0.00	\$ 4,526.50

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,510.00	\$ 75.50	\$ 3,092.00	\$ 0.00	\$ 4,526.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANA MCRAE  
OF WALKER  
HUNTSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 236

2778463

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF522319	07/06/2012	587591	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF520197	07/12/2012	587592	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730032	07/25/2012	587594	\$ 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 ELLEN SHELBURNE	ASSESSOR-COLLECTOR
OF WALLER	COUNTY
HEMPSTEAD	TEXAS

FOR July 2012

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

COUNTY 237

2778464

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG628998	05/18/2012	609735	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG812401	06/20/2012	609745	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL812401	06/20/2012	609746	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ496092	06/26/2012	609747	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG246680	06/27/2012	609748	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,670.00	\$ 83.50	\$ 2,539.00	\$ 0.00	\$ 4,125.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,670.00	\$ 83.50	\$ 2,539.00	\$ 4,125.50

\*\*\*\*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 VICKI HEFLIN  
OF WARD  
MONAHANS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 238

2778465

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE749928	07/02/2012	580488	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE562093	07/20/2012	580489	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 1,106.00	\$ 0.00	\$ 1,676.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT  
OF WASHINGTON  
BRENHAM

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 239

2778466

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG631789	06/22/2012	599045	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE475434	06/28/2012	599046	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ665304	07/10/2012	616551	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ414664	07/11/2012	616552	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG456199	07/18/2012	599047	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ299593	07/20/2012	599049	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF128120	07/23/2012	599050	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG172016	07/23/2012	616553	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG667123	07/24/2012	616557	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
<b>TOTAL BILLING</b>			<b>\$ 2,180.00</b>	<b>\$ 109.00</b>	<b>\$ 4,977.00</b>	<b>\$ 100.00</b>	<b>\$ 7,148.00</b>

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,180.00	\$ 109.00	\$ 4,977.00	\$ 100.00	\$ 7,148.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 July 2012

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

COUNTY 240

2778467

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG815333	06/04/2012	610213	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ308524	06/11/2012	610215	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG433988	06/25/2012	610237	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE275528	06/26/2012	610240	\$ 300.00	\$ 15.00	\$ 553.00	\$ 100.00	\$ 938.00
BQ728077	07/03/2012	610243	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE436169	07/03/2012	610246	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ728357	07/05/2012	610247	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG454704	07/05/2012	610248	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL454704	07/05/2012	610249	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ726251	07/08/2012	610242	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726307	07/09/2012	610250	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE245322	07/10/2012	610252	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG813835	07/11/2012	610253	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
<b>TOTAL BILLING</b>			<b>\$ 3,400.00</b>	<b>\$ 170.00</b>	<b>\$ 6,963.00</b>	<b>\$ 100.00</b>	<b>\$ 10,293.00</b>

<b>BILLING ADJUSTMENT(S)</b>
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 3,400.00	\$ 170.00	\$ 6,963.00	\$ 100.00	\$ 10,293.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 July 2012

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

COUNTY 241

2778468

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE264162	05/14/2012	599138	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ812464	06/01/2012	599144	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG540846	06/28/2012	599157	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG540845	06/28/2012	599158	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ697671	07/05/2012	599159	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG277470	07/10/2012	599160	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ560927	07/12/2012	599161	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE755980	07/17/2012	599163	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG455874	07/23/2012	599165	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL455874	07/23/2012	599166	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 2,860.00	\$ 143.00	\$ 5,304.00	\$ 0.00	\$ 8,021.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,860.00	\$ 143.00	\$ 5,304.00	\$ 0.00	\$ 8,021.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEWIS PORTER  
OF WHEELER  
WHEELER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 242

2778469

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751094	06/14/2012	573859	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ752587	06/22/2012	573860	\$ 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 LOU MURDOCK  
OF WICHITA  
WICHITA FALLS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 243

2778470

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG749023	05/09/2012	606051	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF814546	05/30/2012	606058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751537	06/13/2012	606062	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ558708	06/20/2012	606064	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455866	06/25/2012	606065	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF751364	06/26/2012	606066	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG475247	06/27/2012	606067	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF477238	06/29/2012	606070	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ729002	07/10/2012	606071	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG636746	07/10/2012	606072	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG605166	07/18/2012	606074	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,240.00	\$ 112.00	\$ 6,083.00	\$ 0.00	\$ 8,211.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,240.00	\$ 112.00	\$ 6,083.00	\$ 0.00	\$ 8,211.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 July 2012

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

COUNTY 244

2778471

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ751598	06/25/2012	570044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753200	06/26/2012	570045	\$ 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 ELIZABETH BARNHART	ASSESSOR-COLLECTOR
OF WILLACY	COUNTY
RAYMONDVILLE	TEXAS

FOR July 2012

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

COUNTY 245

2778472

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ635442	06/29/2012	616052	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG602828	07/09/2012	616053	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG727429	07/09/2012	616054	\$ 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 DEBORAH HUNT	ASSESSOR-COLLECTOR
OF WILLIAMSON	COUNTY
GEORGETOWN	TEXAS

FOR July 2012

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

COUNTY 246

2778473

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ815254	05/25/2012	609560	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ725282	06/05/2012	609570	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG516594	06/08/2012	609576	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF697937	06/18/2012	609585	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG412033	06/18/2012	609586	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF539865	06/20/2012	609587	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG559302	06/25/2012	609588	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ458624	06/26/2012	609590	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF812359	06/27/2012	609591	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG812356	06/28/2012	609592	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ559857	06/28/2012	609593	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG812355	06/28/2012	609594	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE141576	06/29/2012	609595	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ726861	06/29/2012	609596	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ698356	06/29/2012	609597	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ813502	07/02/2012	609598	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG475447	07/02/2012	609599	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL475447	07/02/2012	609600	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ475446	07/03/2012	609601	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ497286	07/03/2012	609602	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE475448	07/03/2012	609603	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF246976	07/03/2012	609604	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753138	07/06/2012	609608	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ455946	07/06/2012	609609	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ698354	07/06/2012	609610	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728583	07/10/2012	609611	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728585	07/10/2012	609612	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ728830	07/10/2012	609613	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG815327	07/13/2012	609619	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF814409	07/19/2012	609623	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 5,950.00</b>	<b>\$ 297.50</b>	<b>\$ 16,364.00</b>	<b>\$ 200.00</b>	<b>\$ 22,216.50</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 DEBORAH HUNT	ASSESSOR-COLLECTOR
OF WILLIAMSON	COUNTY
GEORGETOWN	TEXAS

FOR July 2012

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

COUNTY 246

2778473

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE		\$ 297.50	\$ 16,364.00	\$ 200.00	\$ 22,216.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS  
OF WINKLER  
KERMIT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR July 2012

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

COUNTY 248

2778474

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG814728	06/28/2012	611201	\$ 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 MONTE SHAW

ASSESSOR-COLLECTOR

OF WISE

COUNTY

DECATUR

TEXAS

FOR July 2012

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

COUNTY 249

2778475

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF666413	06/22/2012	601310	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF666662	06/22/2012	601311	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ540500	06/29/2012	601312	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ753796	07/06/2012	601313	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ601700	07/06/2012	601314	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ666083	07/09/2012	601315	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ666129	07/09/2012	601316	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 840.00	\$ 42.00	\$ 3,871.00	\$ 0.00	\$ 4,669.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUIS GONZALEZ	ASSESSOR-COLLECTOR
OF ZAPATA	COUNTY
ZAPATA	TEXAS

FOR July 2012

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

COUNTY 253

2778476

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ813154	06/06/2012	606210	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ814327	07/11/2012	606212	\$ 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